KCE MATRIX
CONSULTING ENGINEERS
STRUCTURAL, CIVIL & ENVIRONMENTAL

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Commercial Property
2880 Alum Rock Avenue
San Jose, California 95127

Prepared For:

Pacific West Communities, Inc.
430 East State Street, Suite 100
Eagle, Idaho 83616

KCE-2020-134E-R1
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I. SUMMARY AND CONCLUSIONS

KCE Matrix, Inc. (KCE Matrix) has been retained by Pacific West Communities, Inc. (referred to as "the client" and/or "the user" in this report) to conduct a Phase I Environmental Site Assessment (ESA) in accordance with the American Society of Testing and Materials (ASTM) standard practice E1527-13 for the property located at 2880 Alum Rock Avenue, San Jose, California (referred to as "the subject property" in this report).

The following summarizes the findings of this Phase I ESA:

- The subject property is located within a commercial/retail and residential area, along the southern side of Alum Rock Avenue, and approximately 0.20-mile to the northeast of the intersection of Alum Rock Avenue and North Capitol Avenue, in San Jose, California. The property consists of approximately 57,600 square feet (1.32 acres) of land area in an L-shaped configuration, appears to be relatively flat and has an approximate elevation of 146 feet above mean sea level. The site can be accessed from a driveway along Alum Rock Avenue to the north of the property.

- The subject property currently contains a commercial structure that covers approximately 6,000 square feet of land area in an essentially rectangular-shaped configuration, located on the central portion of the property. The structure is currently unoccupied, and it appears to have been used as a bank and a restaurant. The spaces located inside the building have subdivisions which appear to have been used for a variety of purposes including an assembly area, a storage area, kitchen, employee rooms, and restrooms, etc. Active ATM machines are currently located on the northwest portion of the structure on site. The exterior areas surrounding the structure consist of driveways and/or parking areas surfaced with asphalt and concrete, with some planter areas.

- Based on the historic information obtained during this investigation (including research of Sanborn Maps, Aerial Photographs, regulatory records and city directories), the subject property was vacant land from at least 1940 through at least 1956. As of 1962 and through the present, a commercial structure has been located on the central portion of the property and is currently still on site. Between 1962 and 2017, the structure and the property were occupied by several businesses, including a bank, a discount store, and a restaurant/café. On July 22, 2020, a representative of KCE Matrix conducted site inspection for the subject property and observed that the commercial structure and the property is unoccupied.

- As reported in the search of government environmental databases and as presented in Section V-A2 of this report, the subject property is located in a commercial/retail and residential area where information related to environmental assessment, remediation and/or management practices is documented for numerous other properties in the general vicinity of the subject site. In particular, there have been historic or current dry-cleaning facilities, a paint shop and other commercial facilities in the vicinity of the

subject site. Based on the information obtained during this investigation and the site vicinity reconnaissance performed, KCE Matrix did not discover or observe subsurface environmental site assessment activity that would indicate potential migration of contamination from other nearby sites towards the subject property.

- Based on the Vapor Encroachment Screen (VES) conducted during this investigation, a Vapor Encroachment Condition (VEC) originating from the subject property was not identified. Furthermore, based on the research conducted during this investigation, a VEC originating from other nearby sites in the vicinity could not be ruled out for the subject property.

- KCE Matrix conducted a search of groundwater monitoring data as maintained by the State Water Resources Control Board (SWRCB) – Geotracker database for hydrology information for the site and site vicinity. Based on monitoring data collected from wells located at a site located 0.15-mile east of the subject property, the average depth to groundwater was reported as 28.16 feet below the surface as monitored in November of 2018. Based on monitoring data collected from wells located at a second site that is approximately 0.42-mile southwest of the subject site, the depth to groundwater was reported to range between 25.58 feet and 28.20 feet below the surface as monitored in September of 2010. Based on information maintained for a third property located approximately 0.77-mile southeast of the subject site, the depth to groundwater was reported to range between 14.41 feet and 17.28 feet below the surface as monitored in September of 2013.

The ASTM standard practice E1527-13 defines the following terms:

Recognized Environmental Condition (REC) as "the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment".

Historical Recognized Environmental Condition (HREC) as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria as established by the regulatory authority, without subjecting the property to any required controls".

Controlled Recognized Environmental Condition (CREC) as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls".

KCE Matrix has performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-13 of 2880 Alum Rock Avenue, San Jose,

California, the subject property. Any exceptions to, or deletions from, this practice are described in this report. This assessment has revealed no evidence of a REC, an HREC or a CREC in connection with the subject property.

II. INTRODUCTION

A. Purpose

This report presents the results of a Phase I ESA conducted by KCE Matrix for the subject property. The purpose of this investigation is to research and report existing environmental conditions for the subject property based on the American Society of Testing and Materials (ASTM) standard practice E1527-13. Performing a Phase I ESA according to the ASTM Standard E1527-13 is intended to permit a user to satisfy one of the requirements in qualifying for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitations on Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability (the "*landowner liability protections*," or "*LLPs*"). This practice constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice".

B. Detailed Scope-of-Services

The scope of services performed during this Phase I ESA project includes:

1. Collecting available information concerning the property as it pertains to:
   a. Past land use
   b. Past owners
   c. Location of buried storage tanks, hazardous waste storage, wastewater treatment facilities and/or on-site landfills, etc.
   d. Types of chemicals used on site, past and present
   e. Geologic and hydrogeologic features
   f. Past geotechnical investigations (if available)
   g. Other data pertinent to the specific site
2. Conducting a site visit to:
   a. Identify vegetative features
   b. Locate surface waters
   c. Assess physical features
   d. Observe adjacent land use
   e. Gather evidence of indiscriminate and/or illegal waste disposal
3. Conducting a review of records maintained by regulatory agencies as follows:
   a. Reviewing regulatory files regarding the property in question
   b. Contacting appropriate regulatory personnel
4. Conducting a Vapor Encroachment Screen.

5. Preparing the Phase I Environmental Site Assessment Report, summarizing our findings and inclusive of supporting documentation.

C. Significant Assumptions

No significant assumptions were made during the course of this investigation.

D. Limitations and Exceptions

This type of ESA does not include air, soil or water sampling; or sampling of building materials. Site-specific conditions such as soil deposits and rock formations may vary in thickness, lithology, saturation strength, and other properties across any site beyond what available documentation indicates. Therefore, it is possible that undocumented or concealed improvements or alterations to the property could exist beyond the inquiry of the activities conducted during this site assessment. In addition, environmental changes, either naturally occurring or artificially induced, may cause changes or alterations (which can be significant) to the property as compared to the conditions found at the time that this assessment was conducted.

Based on the best available investigative technologies, no amount of assessment can guarantee that the subject property does not contain contaminants or hazardous substances. The activities conducted during this limited investigation cannot identify all potential concerns for the subject property, and do not eliminate the possibility that the subject property is completely free of environmental concerns.

KCE Matrix has analyzed and evaluated the information collected during this investigation using what we believe to be the currently applicable assessment and engineering techniques and principles. KCE Matrix assumes no liability from other parties involved in losses sustained as a result of decisions made based on interpretations of this report. KCE Matrix makes no warranty, either expressed or implied, regarding the work conducted, except that our services were performed in accordance with the generally accepted professional principles and practices existing for such work.

In performing this Phase I assessment, KCE Matrix requested that the records of several regulatory agencies be searched, obtained (if applicable), reviewed and evaluated. These agencies included but were not limited to the Santa Clara County – Department of Environmental Health. As of the date of this report, a response to the request for regulatory records was not received from this agency and is therefore considered as a data gap. In addition, during site reconnaissance, the interior spaces of an attached garbage enclosure area located at the southern corner of the structure on site was not accessible for inspection and is therefore also considered as a data gap.

There are no other significant data gaps to report during this investigation.

E. Special Terms and Conditions

This report and all information obtained during this site assessment are considered confidential and will not be released without written permission by the owner of the subject property, the owner authorized entity conducting this assessment, or as required by law. The owner of the subject property is typically responsible for mitigation of contamination, corrective or remedial action, and disclosure of any information related to environmental issues that may or may not be discovered during this site assessment.

F. User Reliance

This report was prepared for the exclusive use of the client and/or user. No other person or entity is entitled to rely upon this report without the specific written authorization of KCE Matrix. Any such reliance by any third party is at the sole risk of said third party, and such reliance is subject to the same limitations, terms and conditions as the original contract with the client. KCE Matrix specifically disclaims any responsibility for any unauthorized use of this report.

III. SITE DESCRIPTION

A. Location and Description

The subject property is located along the southern side of Alum Rock Avenue, and approximately 0.20-mile to the northeast of the intersection of Alum Rock Avenue and North Capitol Avenue, in San Jose, California. A Location Map, Site Plan, and Site Vicinity Map are presented in Appendix A, as Figures 1, 2 and 3, respectively.

B. Site and Vicinity General Characteristics

The subject property is located within a commercial/retail and residential area. The property consists of approximately 57,600 square feet (1.32 acres) of land area in an L-shaped configuration, appears to be relatively flat and has an approximate elevation of 146 feet above mean sea level. The site can be accessed from a driveway along Alum Rock Avenue to the north of the property.

The subject property currently contains a commercial structure that covers approximately 6,000 square feet of land area in an essentially rectangular-shaped configuration, located on the central portion of the property. The structure is currently unoccupied, and it appears to have been used as a bank and a restaurant. The spaces located inside the building have subdivisions which appear to have been used for a variety of purposes including an assembly area, a storage area, kitchen, employee rooms, and restrooms, etc. The exterior areas surrounding the structure consist of driveways and/or parking areas surfaced with asphalt and concrete, with some planter areas.

C. Current Use of the Property

The subject property is currently unoccupied. It appears that the site was occupied by a bank and a restaurant. Active ATM machines are currently located on the northwest portion of the structure on site.

D. Description of Structures and Other Improvements

The subject property currently contains a commercial structure that covers approximately 6,000 square feet of land area in an essentially rectangular-shaped configuration, located on the central portion of the property. The structure is currently unoccupied. The exterior areas surrounding the structure consist of driveways and/or parking areas surfaced with asphalt and concrete, with some planter areas.

E. Current Uses of the Adjoining Properties

The adjoining properties are comprised of the following:

- North: Alum Rock Avenue, residential and commercial properties, San Jose Fire Department Station #2, and James Lick High School.
- East: Commercial/retail properties including restaurants, and residential properties.
- South: Olena Court, residential properties, Rose Avenue and residential properties.
- West: Commercial/retail and residential properties, restaurants, a dry-cleaning facility and a medical clinic.

IV. USER PROVIDED INFORMATION

A user questionnaire was completed by the client and was provided to KCE Matrix during this investigation. A copy of the completed user questionnaire is presented in Appendix E of this report.

A. Title Records

The client provided KCE Matrix with a copy of a Preliminary Title Report for the subject property as prepared by Chicago Title Company, dated January 29, 2019. Based on review of the title report for the subject property, no environmental liens and/or Activity and Use Limitations (AUL's), which indicate a past or present release of a hazardous substance or petroleum products, were presented or recorded. A copy of the title report as prepared by Chicago Title Company dated January 29, 2019 is presented in Appendix E.

B. Environmental Liens or Activity and Use Limitations

The user reported that he is not aware of any environmental cleanup liens that are filed or recorded against the property under federal, tribal, state or local law. The user also reported that he is not aware of any Activity and Use Limitations (AUL's) that are filed or recorded against the property.

C. Specialized Knowledge

The user did not report any specialized knowledge related to the property or to nearby properties.

D. Commonly Known or Reasonably Ascertainable Information

The user reported that the previous occupancy of the subject property included a restaurant, retail dry goods, and a bank. The user did not report any other commonly known or reasonably ascertainable information related to the property.

E. Valuation Reduction for Environmental Issues

The user reported that there is a difference between the purchase price of this property and the fair market value. The user did not report any other information with regard to the value of the subject property based on environmental issues.

F. Owner, Property Manager, and Occupant Information

The user identified Mr. Martin Chiechi as a site contact for the subject property. The user did not provide any other information regarding the ownership, management or occupancy of the subject property.

G. Reason for Performing Phase I

This Phase I ESA is being performed for the client as part of a due diligence investigation of the subject site.

H. Vapor Encroachment

The user reported that the site contains a commercial wood/brick/stucco structure that has floor drains associated with the operation of a former restaurant on site. The user also reported that the structure on site uses a gas furnace as a heating system type and natural gas and electricity as fuel energy type. In addition, the user reported that neither a gas station nor a dry cleaner currently operates or will operate on site.

I. Other

The user did not report any other knowledge or experience for the subject property with regard to environmental condition.

V. RECORDS REVIEW

A. Standard Environmental Record Sources

KCE Matrix retained Environmental Data Resources, Inc. (EDR) to conduct a search of government and regulatory databases in an attempt to locate and obtain information about the subject site and other sites in the vicinity of the subject property that may affect the environmental quality of the property. The environmental disclosure report prepared by EDR provides a summary of the various databases searched and is presented in Appendix B of this report. The database research presents summaries for the subject site and selected adjoining properties as follows:

A1. Subject Site

The databases identified the subject property as "Wells Fargo Bank-Corp Properties Group". The information for the subject property is presented in Appendix B, on page nine of the referenced EDR report.

Facility Name	Data Base	Regulatory History and/or Reported Impact and Current Status
Wells Fargo Bank-Corp Properties Group	HWTS	Listed the facility in the "Hazardous Waste Tracking System" database. Reported the EPA ID number.

A2. Site Vicinity

With regard to the summary report prepared by EDR, KCE Matrix has prepared the following table listing other sites located in the general vicinity of the subject property up to a reported radius of approximately 500 feet. This summary table includes the site names, the reported distances from the subject property, as well as a brief summary of the information reported by the databases searched.

Facility Name	Address	Dist. (ft)	Database	Regulatory History and/or Reported Impact and Current Status
Best Cleaners	2854 Alum Rock Ave	66 W	CUPA SANTA CLARA	Reported the program description as "GENERATES 100 KG YR TO <5 TONS/YR" and "HMBP FACILITY, 1-3 CHEMICALS".
Best Cleaners	2854 Alum Rock Ave	66 W	DRYCLEANERS	Reported the description as "Drycleaning and Laundry Services (except Coin-Operated)".
Best Cleaners	2854 Alum Rock Ave	66 W	NAICS	Reported the description as "Drycleaning and Laundry Services (except Coin-Operated)".
Best Cleaners	2854 Alum Rock Ave	66 W	SAN JOSE HAZMAT	Reported the name as "Best Cleaners" and the class as "Auto Wrecking/Misc. Simple Facility".
Best Cleaners	2854 Alum Rock Ave	66 W	CERS	Reported the CERS description as "Chemical Storage Facilities".
Best Cleaners	2854 Alum Rock Ave	66 W	CERS HAZ WASTE	Reported the CERS description as "Hazardous Waste Generator".
Best Cleaners	2854 Alum Rock Ave	66 W	HWTS	Listed the facility in the “Hazardous Waste Tracking System” database. Reported the EPA ID number.
Best Cleaners	2854 Alum Rock Ave	66 W	RCRA NonGen / NLR	Classified the facility as a non-generator. No violations were reported.
Anna Loretta	2854 Alum Rock Ave	66 W	EDR Hist Cleaner	Reported the facility type as "Drycleaning Plants, Except Rugs" between 2000 and 2014.
Sparkle Dry Cleaners	2854 Alum Rock Av	66 W	CUPA SANTA CLARA	Reported the description as "GENERATES < 100 KG/YR".
Alum Rock Coin Operated Dry Cleaning	2850 Alum Rock Ave	66 W	EDR Hist Cleaner	Reported the facility type as "CLEANERS AND DYERS" in 1966.
Kelly Moore Paint Co Inc	2910 Alum Rock Ave A	74 NE	CUPA SANTA CLARA	Reported the description as "GENERATES 100 KG YR TO <5 TONS/YR" and "HMBP FACILITY, 1-3 CHEMICALS".
Kelly Moore Paint Co Inc	2910 Alum Rock Ave A	74 NE	SAN JOSE HAZMAT	Reported the facility name as "Kelly Moore Paint Co Inc" and the class as "Auto Wrecking/Misc. Simple Facility".
Kelly Moore Paint Co Inc	2910 Alum Rock Ave A	74 NE	CERS	Reported the CERS description as "Chemical Storage Facilities".
Kelly Moore Paint Co Inc	2910 Alum Rock Ave A	74 NE	CERS HAZ WASTE	Reported the CERS description as "Hazardous Waste Generator".
Kelly- Moore Paint Co Inc	2910 Alum Rock Ave	74 NE	RCRA NonGen / NLR	Classified the facility as a non-generator. No violations were reported.
Dtn Enterprise Inc	2953 Rose Ave	99 ESE	EDR Hist Cleaner	Reported the facility type as "Drycleaning Plants, Except Rugs" between 2010 and 2014.
City of San Jose - Fire Station #02	2933 Alum Rock Ave	235 NNE	AST	Reported the Facility ID number.

Facility Name	Address	Dist. (ft)		Database	Regulatory History and/or Reported Impact and Current Status
Fire Station 2	2933 Alum Rock Ave	235	NNE	HIST UST	Reported two UST's with a capacity of 1,000 gallons each.
Fire Station 2	2933 Alum Rock Ave	235	NNE	SWEEPS UST	Reported two UST's as follows: one UST with a capacity of 1,000 gallons used for leaded product, and one UST with a capacity of 1,000 gallons used for Diesel. Reported the status of the two UST's as "Active".
City of San Jose - Fire Station #02	2949 Alum Rock Av	254	NNE	CUPA SANTA CLARA	Reported the program description as "HMBP FACILITY, 1-3 CHEMICALS" and "APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)".
City of San Jose - Fire Station #02	2949 Alum Rock Av	254	NNE	SAN JOSE HAZMAT	Reported the class as "City Facility".
City of San Jose - Fire Station #02	2949 Alum Rock Av	254	NNE	CERS	Reported the CERS description as "Chemical Storage Facilities".
City of San Jose - Fire Station #02	2949 Alum Rock Av	254	NNE	CERS TANKS	Reported the CERS description as "Aboveground Petroleum Storage".
Alum Rock Pet Clinic Inc	2810 Alum Rock Av	422	WSW	CUPA SANTA CLARA	Reported the program description as "SILVER WASTE ONLY <100 KG/YR".
Alum Rock Animal Hospital	2810 Alum Rock Av	422	WSW	CUPA SANTA CLARA	Reported the program description as "SILVER WASTE ONLY <100 KG/YR".
Mayfair Veterinary Hospital	2810 Alum Rock Av	422	WSW	CUPA SANTA CLARA	Reported the program description as "SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO".
SBC	3042 Rose Ave	430	E	LUST REG 2	Reported the facility status as "Pollution Characterization".
SBC	3042 Rose Ave	430	E	HIST LUST SANTA CLARA	Reported the Santa Clara Valley Water District (SCVWD) ID number.
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430	E	FINDS	Reported the registry ID number.
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430	E	RCRA-LQG	Classified the facility as a large-quantity generator. No violations were reported.
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430	E	ECHO	Listed the facility in the Enforcement and Compliance History Online database. Reported the registry ID number.
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430	E	CUPA SANTA CLARA	Reported the program description as "HMBP FACILITY, 1-3 CHEMICALS" and "GENERATES 100 KG YR TO <5 TONS/YR".

Facility Name	Address	Dist. (ft)	Database	Regulatory History and/or Reported Impact and Current Status
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430 E	HAZMAT	Listed five summary reports dated 2019, one summary report dated 2018, three summary reports dated 2017 and one summary report dated 2016. The information reported included that the site had off-specification, aged or surplus organics, off-specification, aged or surplus inorganics, and other organic solids. Reported the TSD EPA ID numbers, and the methods of disposal as fuel blending prior to energy recovery at another site and storage, bulking, and/or transfer off site - no treatment/recovery.
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430 E	LUST REG 2	Reported the facility status as "Case Closed".
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430 E	LUST SANTA CLARA	Reported the SCVWD ID number.
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430 E	LUST	Reported the facility status as "Completed - Case Closed" as of 1/23/1997. Reported the potential media affect as "Aquifer used for drinking water supply" and the potential contaminants of concern as "Gasoline".
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430 E	LUST	Reported the facility status as "Completed - Case Closed" as of 11/05/2019. Reported the potential media affect as "Aquifer used for drinking water supply, Soil" and the potential contaminants of concern as "Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline".
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430 E	HIST LUST SANTA CLARA	Reported the closed date as 1/23/1997.
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430 E	HIST UST	Reported one UST with a capacity of 10,000 gallons installed in 1981 and used for unleaded product.
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430 E	Cortese	Reported the facility status as "COMPLETED - CASE CLOSED".
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430 E	SWEEPS UST	Reported one UST with a capacity of 10,000 gallons used for regular unleaded fuel. Reported the status as "Active".
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430 E	HIST CORTESE	Reported the facility county code.
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430 E	CERS	Reported the CERS description as "Chemical Storage Facilities".
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430 E	CERS HAZ WASTE	Reported the CERS description as "Hazardous Waste Generator".

Facility Name	Address	Dist. (ft)	Database	Regulatory History and/or Reported Impact and Current Status
Pacific Bell Telephone Co Dba AT&T Calif	3042 Rose Avenue	430 E	HWTS	Listed the facility in the "Hazardous Waste Tracking System" database. Reported the EPA ID number.

B. Additional Environmental Record Sources

Regional Water Quality Control Board

On July 10, 2020, KCE Matrix submitted a written request to the Regional Water Quality Control Board (RWQCB), San Francisco Bay Region – File Review Department; for information regarding Underground Storage Tanks (UST's) and hazardous materials for the subject property. Based on an email response issued by the RWQCB dated July 17, 2020, this agency does not maintain any records for the subject property. A copy of the written records request made by KCE Matrix dated July 10, 2020 and a copy of the RWQCB email response dated July 17, 2020 are presented in Appendix C-1.

KCE Matrix also researched the records maintained by the State Water Resources Control Board (SWRCB) – Geotracker Database online for information regarding Underground Storage Tanks (UST's) and hazardous materials for the subject property. This database typically contains records that are also maintained by the various local RWQCB's. The results of this online research indicated that the SWRCB-RWQCB does not maintain such records for the subject property.

Department of Toxic Substances Control

On July 10, 2020, KCE Matrix submitted a written request to the California State Department of Toxic Substances Control (DTSC) – Berkeley Office for information regarding hazardous materials and UST's for the subject property. Based on a letter response issued by the DTSC to KCE Matrix dated July 13, 2020, this agency does not maintain any records for the subject property. A copy of the written request made by KCE Matrix dated July 10, 2020 and a copy of the DTSC letter response dated July 13, 2020 are presented in Appendix C-2.

KCE Matrix also researched the records maintained by the DTSC Envirostor Database online for information regarding environmental assessment and remediation matters for the subject property. The results of this online research indicated that the DTSC Envirostor Database does not maintain such records for the subject property.

In addition, KCE Matrix researched the records maintained by the DTSC Hazardous Waste Tracking System database online for information regarding possible hazardous waste generated and/or stored at the subject property. Based on the research conducted, the database identified the subject property as "Wells Fargo Bank-Corp Properties Group" with an EPA ID number of CAC000907544. The database online reported the status of the facility as "Inactive" as of October 25, 2000 and that no waste manifest records were found. A copy of the EPA ID profile online as generated by the DTSC Hazardous Waste Tracking System online is presented in Appendix C-2.

Santa Clara County – Department of Environmental Health

On July 10, 2020, KCE Matrix submitted a written request to the Santa Clara County Department of Environmental Health (SCCDEH) via their online "NextRequest" portal regarding Underground Storage Tanks (UST's) and hazardous materials for the subject property. As of the

date of this report, KCE Matrix has not received a response to the specific request for information from the SCCDEH for the subject site. A copy of the written request made by KCE Matrix dated July 10, 2020 is presented in Appendix C-3.

City of San Jose Fire Department – Bureau of Fire Prevention

On July 10, 2020, KCE Matrix submitted a written request to the City of San Jose Fire Department (SJFD) – Bureau of Fire Prevention for information regarding hazardous materials and UST's for the subject property. On July 15, 2020, KCE Matrix received records maintained by the SJFPB. These records included several inspection records dated between 2011 and 2015, and were related to violations regarding the following: 1) Secure compressed gas containers, cylinders and tanks; 2) identification of fire protection equipment; 3) room occupancy signage to be posted; and 4) illumination emergency power connections. Copies of the written request made by KCE Matrix dated July 10, 2020 and the records maintained by the SJFD as received by KCE Matrix on July 15, 2020 are presented in Appendix C-4.

California Geologic Energy Management Division

KCE Matrix researched the records maintained by the California Geologic Energy Management (CalGEM) Division (formerly known as the Division of Oil, Gas, and Geothermal Resources (DOGGR)) Database online for information regarding oil and natural gas wells for the subject property and the general vicinity. The results of this online research did not indicate references to any oil and/or natural gas wells as being located on the subject property.

California Environmental Protection Agency

KCE Matrix researched the records maintained by the California Environmental Protection Agency (CalEPA) Database online for information regarding environmentally regulated sites and facilities. The results of this online research indicated that the CalEPA Database does not maintain such records for the subject property.

C. Physical Setting Source(s)

C1. Topography

The site has an approximate elevation of 146 feet above mean sea level. A Location Map that shows the physical setting of the subject property and vicinity is presented in Appendix A, as Figure 1.

C2. Geology/Hydrogeology

KCE Matrix conducted a search of groundwater monitoring data as maintained by the State Water Resources Control Board (SWRCB) – Geotracker database for hydrology information for the site and site vicinity. Based on monitoring data collected from wells located at a site located 0.15-mile east of the subject property, the average depth to groundwater was reported as 28.16 feet below

the surface as monitored in November of 2018. Based on monitoring data collected from wells located at a second site that is approximately 0.42-mile southwest of the subject site, the depth to groundwater was reported to range between 25.58 feet and 28.20 feet below the surface as monitored in September of 2010. Based on information maintained for a third property located approximately 0.77-mile southeast of the subject site, the depth to groundwater was reported to range between 14.41 feet and 17.28 feet below the surface as monitored in September of 2013. The groundwater information obtained from the SWRCB Geotracker Database for the general site vicinity is presented in Appendix C-5.

The surface of the subject property is essentially flat and has an approximate elevation of 146 feet above mean sea level. With regard to the surrounding area, the general topographic gradient is reported to have a gradual slope down to the south based on information obtained from EDR. General subsurface soil and topographic gradient information for the site and vicinity is presented in the Physical Setting Source Summary Report prepared by EDR in Appendix B (pages A-1 through A-6).

The National Wetlands Inventory (NWI) was established by the United States (U.S.) Fish and Wildlife Service (Service) in 1974 to conduct a nationwide inventory of U.S. wetlands to provide its biologists and others with information on the distribution of wetlands to aid in wetland conservation efforts. Based on review of information obtained from the NWI as maintained by the Service online, the subject property does not appear to be a designated wetland area. The NWI map identifies the following wetland(s) as the closest designated wetland area(s) in the vicinity of the subject property:

Wetland	Distance	
Babb Creek	0.52 mi	To the southeast of the subject site
Miguelito Creek	1.19 mi	To the west-northwest of the subject site

The NWI wetland map for the vicinity of the subject property is presented in Appendix C-6. In addition, references to the nearest wetland areas are presented in the maps presented in the Executive Summary of the EDR report presented in Appendix B.

The Federal Emergency Management Agency (FEMA) has defined geographic areas as Flood Zones according to varying levels of flood risk. These zones are depicted on a community's Flood Insurance Rate Map (FIRM) or Flood Hazard Boundary Map. Each zone reflects the severity or type of flooding in the area. Based on review of information obtained from the FEMA's National Flood Hazard Layer (NFHL) Viewer online, the subject property is located in Zone X, an area of minimal flood hazard. The NFHL map for the general vicinity of the subject property is presented in Appendix C-7.

D. Historical Use Information - Subject Property

D1. Building Records

On July 10, 2020, KCE Matrix submitted a written request to the City of San Jose – Building and Safety Division (SJBSD) for site history information including building permits, certificates of

occupancy and notices of violations. Based on an email response issued by the SJBSD dated July 13, 2020, the Code Enforcement section of this agency does not have any open cases for the subject property.

During this investigation, KCE Matrix also conducted a search of the building records maintained by the SJBSD. The records reviewed included several building and sign permit applications dated between 1962 and 2008. Based on the research conducted, it appears that the commercial structure on site was originally constructed in 1962. From 1962 and through 1998, the property was occupied by Wells Fargo Bank. In approximately 2006, the southern portion of the structure appears to have been used as a restaurant/café. The records also indicated that the structure was occupied by a discount store known as "Bargain King" in 2006. Copies of the written request made by KCE Matrix dated July 10, 2020, the SJBSD email response dated July 13, 2020 and of building records as maintained by the SJBSD for the subject property are presented in Appendix D-1.

D2. Historic Maps

KCE Matrix contacted EDR in an effort to obtain historic Sanborn® Maps of the subject site and vicinity. The following table presents a review of the collection of historic Sanborn® Maps for the subject property as obtained by KCE Matrix from EDR.

Table D2: Historical Sanborn® Maps Summary – Subject Property

Year	Description
1961	The subject property is not presented in this Sanborn® Map.
1966	The subject property is not presented in this Sanborn® Map.

Copies of the Sanborn® Maps dated 1961 and 1966 for the subject property and immediate site vicinity obtained by KCE Matrix from EDR is presented in Appendix D-2.

D3. Aerial Photographs

KCE Matrix contacted EDR in an effort to obtain historic and/or recent Aerial Photographs of the subject site and vicinity. Based on the Aerial Photographs for the subject property dated from 1940 through 2016 as obtained by KCE Matrix from EDR, the subject property appears to have been vacant land from 1940 through at least 1956. Beginning in 1963 and through 2016, the property appears to have been developed, and a commercial structure is located on the central portion of the property, similar to the current commercial structure on site. Copies of aerial photographs dated 1940, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1998, 2006, 2009, 2012 and 2016 for the subject property and site vicinity obtained by KCE Matrix from EDR are presented in Appendix D-3.

D4. Historical Topographic Maps

KCE Matrix contacted EDR in an effort to obtain historic and/or recent Topographic Maps of the subject site and vicinity. Based on the historic and/or recent Topographic Maps dated 1889 through 2012 as obtained by KCE Matrix from EDR, it is not clear when the subject property was first developed, and the use is not discernable. However, beginning in 1953, the immediate site vicinity appears to be gradually developing. Copies of the Historical Topographic Maps dated 1889, 1897,

1899, 1953, 1961, 1968, 1973, 1980 and 2012 as obtained from EDR and reviewed by KCE Matrix are presented in Appendix D-4.

D5. City Directory Abstract

The following presents a review of the City Directory Abstract for the subject property as obtained by KCE Matrix from EDR.

2880 Alum Rock Avenue

Year	Occupant Name
2017	Wells Fargo Atm
2006	Bargain King
2004	Card & Party Discount Outlets
2004	Maida Specialties Co
2000	Card & Party Discount Outlets
1999	Wells Fargo Bank
1994	Wells Fargo Bank
1991	Alum Rock
1991	Wells Fargo Bank N A
1991	Wells Fargo Bank Na
1986	Mc Lain C
1985	Wells Fargo Bank Na
1980	Alum Rock Office
1980	Wells Fargo Bank Na
1975	Wells Fargo Bank Alum Rock Br
1975	Wells Fargo Bank NA Departments Not Listed Below or For Information
1970	Wells Fargo Bank Alum Rock Br
1966	Wells Fargo Bank Alum Rock Branch
1963	Alum Rock Office
1963	Wells Fargo Bank
1960	AM Trust Co Alum Rock Br

A copy of the City Directory Abstract obtained from EDR and reviewed by KCE Matrix is presented in Appendix D-5.

D6. Recorded Land Title Records

The client provided KCE Matrix with a copy of a Preliminary Title Report for the subject property as prepared by Chicago Title Company Chicago Title Company, dated January 29, 2019. Based on review of the title report for the subject property, no environmental liens and/or Activity and Use Limitations (AUL's), which indicate a past or present release of a hazardous substance or petroleum products, were presented or recorded. A copy of the title report as prepared by Chicago Title Company dated January 29, 2019 is presented in Appendix E.

E. Historical Use Information - Adjoining Properties

E1. Historic Maps

The following table presents a review of the collection of historic Sanborn® Maps for the subject site vicinity as obtained by KCE Matrix from EDR.

Table E1: Historical Sanborn® Maps Summary – Site Vicinity

Year	Description
1961 & 1966	The general vicinity to the north and south appears to be vacant land. The general vicinity to the west is not presented in these Sanborn@ Maps. The general vicinity to the northeast is occupied by storage facilities and restaurants.

Copies of the Sanborn® Maps dated 1961 and 1966 for the subject property and immediate site vicinity obtained by KCE Matrix from EDR is presented in Appendix D-2.

E2. Aerial Photographs

KCE Matrix contacted EDR in an effort to obtain historic and/or recent Aerial Photographs of the subject site and vicinity. Based on the Aerial Photographs for the subject property and vicinity dated from 1940 through 2016 as obtained by KCE Matrix from EDR, it appears that in 1940 the general vicinity to the north of the subject property was essentially vacant land; the vicinity to the west and south consists of vacant/agricultural land with dispersed residential structures; and the vicinity to the east is developed with residential properties. Between 1948 and 1974, further development of residential and/or commercial/retail properties is evident in the general site vicinity of the subject property, in particular in the areas to the north and south of the subject site. As of 1982, significant development of residential and/or commercial/retail properties is evident in the general vicinity of the subject property. Copies of aerial photographs dated 1940, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1998, 2006, 2009, 2012 and 2016 for the subject property and site vicinity obtained by KCE Matrix from EDR are presented in Appendix D-3.

E3. Historical Topographic Maps

KCE Matrix contacted EDR in an effort to obtain historic and/or recent Topographic Maps of the subject site and vicinity. Based on the historic and/or recent Topographic Maps for the subject property and the general vicinity dated from 1889 through 2012 as obtained by KCE Matrix from EDR, the general vicinity of the site appears to be essentially vacant land from 1889 through 1899. In 1950, the general site vicinity to the southwest and northeast appears to be developed with residential properties, and the remaining areas appear to be vacant land. Between 1961 and 1973, significant development of residential and/or commercial/retail properties is evident in the general vicinity of the subject property. From 1980 through 2012, the general vicinity of the subject property is developed with residential and/or commercial/retail properties. In 1980, the Interstate 680 freeway is first evident in the general vicinity to the west of the subject property. Copies of the Historical Topographic Maps dated 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980 and 2012 as obtained from EDR and reviewed by KCE Matrix are presented in Appendix D-4.

E4. City Directory Abstract

Based on review of the City Directory Abstract report obtained by KCE Matrix from EDR; additional information with regard to addresses in the site vicinity is presented. Information with regard to listings that are or were located in the immediate vicinity of the subject property is presented on pages four through 90 of the referenced EDR City Directory Abstract report. A copy of the City Directory Abstract report obtained from EDR and reviewed by KCE Matrix is presented in Appendix D-5.

VI. SITE RECONNAISSANCE

A. Non-ASTM Scope Considerations

Site reconnaissance is limited to the areas accessible and inspected during this investigation. No sampling or analysis of any building materials for asbestos content or paint for lead content was conducted during this assessment.

Based on the work performed during this investigation, the commercial structure that is currently on site was first constructed in approximately 1962. In general, for building structures that were constructed prior to 1978, it is possible that some of the building materials in such structures may have Asbestos Containing Material (ACM) or may have been painted with Lead-Based Paint (LBP) at some point in time.

Exposure to asbestos is a health concern when building materials are friable. In working near, repairing or replacing materials such as these, a licensed asbestos abatement contractor, or personnel specially trained in working with or near asbestos should be employed. With regard to LBP, exposure to lead from LBP is a health concern when lead dust is created and can be inhaled or LBP chips are accessible for ingestion. In working near, assessing, repairing or replacing materials that contain LBP, certified lead professionals specially trained in working with or near LBP should be employed.

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The United States Environmental Protection Agency (EPA) and the California EPA have prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. It is important to note that the EPA has found homes with elevated levels of radon in all three designated zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures. The map divides the country into three Radon Zones as follows:

- Zone 1: Highest Potential - Counties that have a predicted average indoor radon screening level greater than 4 picocuries per liter (pCi/L), the US EPA Action Limit.

- Zone 2: Moderate Potential - Counties that have a predicted average indoor radon screening level between 2 and 4 pCi/L.

- Zone 3: Low Potential - Counties that have a predicted average indoor radon screening level less than 2 pCi/L.

Radon sampling was not conducted as part of this assessment. Review of the California EPA Map of Radon Zones places the subject property in Zone 2, where average predicted radon levels are between 2.0 and 4.0 pCi/L. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

B. General Site Setting

The subject property is located within a commercial/retail and residential area, along the southern side of Alum Rock Avenue, and approximately 0.20-mile to the northeast of the intersection of Alum Rock Avenue and North Capitol Avenue, in San Jose, California. The property consists of approximately 57,600 square feet (1.32 acres) of land area in an L-shaped configuration, appears to be relatively flat and has an approximate elevation of 146 feet above mean sea level. The site can be accessed from a driveway along Alum Rock Avenue to the north of the property.

The subject property currently contains a commercial structure that covers approximately 6,000 square feet of land area in an essentially rectangular-shaped configuration, located on the central portion of the property. The structure is currently unoccupied, and it appears to have been used as a bank and a restaurant. The spaces located inside the building have subdivisions which appear to have been used for a variety of purposes including an assembly area, a storage area, kitchen, employee rooms, and restrooms, etc. Active ATM machines are currently located on the northwest portion of the structure on site. The exterior areas surrounding the structure consist of driveways and/or parking areas surfaced with asphalt and concrete, with some planter areas.

A Location Map, a Site Plan and a Site Vicinity Map are presented in Appendix A, as Figures 1, 2 and 3, respectively. During site reconnaissance, KCE Matrix also obtained photographs of the subject property and vicinity. Selected photographs are presented in Appendix F.

C. Observations

On July 22, 2020, a representative of KCE Matrix inspected the subject property and recorded the following observations:

	Description	Comments
1	Industrial Use	None observed
2	Gas Station	None observed
3	Motor Repair Facility	None observed
4	Commercial Printing Facility	None observed
5	Dry Cleaning	None observed
6	Photo Development Laboratory	None observed
7	Junkyard	None observed

	Description	Comments
8	Landfill	None observed
9	Waste Treatment	None observed
10	Storage Facility	None observed
11	Disposal Facility	None observed
12	Processing Facility	None observed
13	Recycling Facility	None observed
14	Batteries	None observed
15	Pesticides or agricultural activity	None observed
16	Paints	None observed
17	HazMat storage or use	None observed
18	Potential HazMat storage or use	None observed
19	Dumping or Improper Disposal of HazMat	None observed
20	Drums and Other Containers	None observed
21	PCB's, Transformers, Capacitors or Hydraulic equipment, other equipment	None observed
22	Chemical Products	None observed
23	Asbestos, Age of Building, Blueprints	Possible, due to age of the building on site
24	Paint Condition, LBP	Possible, due to age of the building on site
25	Building Demolition or Renovation	None observed
26	Fill Dirt From Other Locations	None observed
27	Stained Soil or Spills	None observed
28	Oil or Gas Wells	None observed
29	Underground Storage Tanks (UST's)	None observed
30	Above-ground Storage Tanks (AST's)	None observed
31	Hydraulic Hoists	None observed
32	Clarifier/Wastewater Interceptor	None observed
33	Subsurface or Underground Pipes	Other than related to domestic plumbing, none observed
34	Above Ground Pipes	None observed
35	Flooring, Drains or Walls Emitting Foul Odors	None observed
36	Pits, Pounds, Lagoons or Cesspools	None observed
37	Distressed Vegetation	None observed
38	Pools of Liquid, Drains, Sumps, Stains, Septic Tanks	None observed
39	Environmental Liens	None observed
40	Government Notifications Regarding Environmental Violation	None observed
41	HazMat Inventory	None
42	Disclosure of Hazardous Substances or Petroleum Products	None observed
43	Previously Conducted Environmental Site Assessments	None observed
44	Wastewater Generation or Disposal	Domestic
45	Water Supply System, Water Usage	Domestic
46	Regulated Air Emissions	None observed
47	Heating/Cooling	Domestic
48	Potable, Irrigation, or Monitoring Wells	None observed
49	Storm water drainage	Surface drainage
50	Odors	Not perceived
51	Solid Waste	None observed

D. Site Vicinity Reconnaissance

KCE Matrix conducted a brief inspection of the immediate vicinity of the subject property. The adjoining properties are comprised of the following:

- North: Alum Rock Avenue, residential and commercial properties, San Jose Fire Department Station #2, and James Lick High School.
- East: Commercial/retail properties including restaurants, and residential properties.
- South: Olena Court, residential properties, Rose Avenue and residential properties.
- West: Commercial/retail and residential properties, restaurants, a dry-cleaning facility and a medical clinic.

VII. INTERVIEWS

A. Interview with Owner

KCE Matrix did not conduct an interview with the current owner of the subject property during this investigation.

B. Interview with Site Manager

KCE Matrix did not conduct an interview with the current on site manager of the subject property during this investigation.

C. Interviews with Occupants

KCE Matrix did not conduct an interview with the current occupant of the property during this investigation. During site inspection, the property appeared to be unoccupied.

D. Interviews with Local Government Officials

KCE Matrix did not interview any local government officials regarding the subject property during this investigation.

E. Interviews with Others

KCE Matrix did not conduct any other interviews regarding the subject property during this investigation.

VIII. VAPOR ENCROACHMENT SCREEN

During this investigation, KCE Matrix conducted a Vapor Encroachment Screen (VES) for the subject property based on the ASTM E2600-10 guideline. The goal of conducting a VES as established by the ASTM, is to identify a potential Vapor Encroachment Condition (VEC) for the subject property, which is defined as the presence or likely presence of Chemicals of Concern (COC) vapors in the subsurface of the subject property caused by the release of vapors from contaminated soil or groundwater either on or near the subject site. Detailed information with regard to the VES evaluation conducted, the methodology used, and the information for other sites located in the immediate vicinity of the subject property as provided to KCE Matrix by EDR is presented in a VES summary report presented in Appendix G of this report.

A. Subject Property - VES

Based on the research conducted during this investigation, the subject property was vacant land from at least 1940 through at least 1956. As of 1962 and through the present, a commercial structure has been located on the central portion of the property and is currently still on site. Between 1962 and 2017, the structure and the property were occupied by several businesses, including a bank, a discount store, and a restaurant/café. On July 22, 2020, a representative of KCE Matrix conducted site inspection for the subject property and observed that the commercial structure and the property is unoccupied. Based on the former and current uses and occupants of the subject property as listed above, a VEC originating from the subject site was not identified.

B. Site Vicinity - VES

Based on the research conducted during this investigation for other sites located in the general vicinity of the subject property, several other sites were evaluated during this VES. The evaluation of these other sites located closest to the subject property includes the following:

Facility Name	Facility Address	Database
Best Cleaners	2854 Alum Rock Ave	HWTS,CERS HAZ WASTE,CUPA LISTINGS,DRYCLEANERS,HAZMAT,CERS
Anna Loretta	2854 Alum Rock Ave	EDR HIST CLEANER
Alum Rock Coin Operated Dry Cleaning	2850 Alum Rock Ave	EDR HIST CLEANER
Best Cleaners	2854 Alum Rock Ave	RCRA NONGEN / NLR
Sparkle Dry Cleaners	2854 Alum Rock Av	CUPA LISTINGS
Kelly Moore Paint Co Inc	2910 Alum Rock Av A	CERS HAZ WASTE,CUPA LISTINGS,HAZMAT,CERS
Kelly- Moore Paint Co Inc	2910 Alum Rock Ave	RCRA NONGEN / NLR
Dtn Enterprise Inc	2953 Rose Ave	EDR HIST CLEANER
City of San Jose - Fire Station #02	2933 Alum Rock Ave	AST
Fire Station 2	2933 Alum Rock Ave	SWEEPS UST,HIST UST
City of San Jose - Fire Station #02	2949 Alum Rock Av	CERS TANKS,CUPA LISTINGS,HAZMAT,CERS
SBC	3042 Rose Ave	LUST,HIST LUST

Facility Name	Facility Address	Database
Pacific Bell Telephone Co Dba At&T Calif	3042 Rose Avenue	HWTS,RCRA-LQG,LUST,HIST LUST,UST,CERS HAZ WASTE,SWEEPS UST,HIST UST,FINDS,ECHO,CORTESE,CUPA LISTINGS,HAZNET,HIST CORTESE,HAZMAT,CERS

The majority of the other sites located in the vicinity of the subject property have been identified as historic or current dry-cleaning facilities, a paint shop and other commercial facilities that have been and/or were operational for an extended period of time. Based on the proximity of these sites in relation to the subject property as presented above, a VEC originating from other nearby sites for the subject property could not be ruled out. Detailed information with regard to the VES evaluation conducted is presented in a VES summary report presented in Appendix G of this report.

IX. FINDINGS

The following presents our findings based on the work performed during this Phase I ESA:

- The subject property is located within a commercial/retail and residential area, along the southern side of Alum Rock Avenue, and approximately 0.20-mile to the northeast of the intersection of Alum Rock Avenue and North Capitol Avenue, in San Jose, California. The property consists of approximately 57,600 square feet (1.32 acres) of land area in an L-shaped configuration, appears to be relatively flat and has an approximate elevation of 146 feet above mean sea level. The site can be accessed from a driveway along Alum Rock Avenue to the north of the property.

- The subject property currently contains a commercial structure that covers approximately 6,000 square feet of land area in an essentially rectangular-shaped configuration, located on the central portion of the property. The structure is currently unoccupied, and it appears to have been used as a bank and a restaurant. The spaces located inside the building have subdivisions which appear to have been used for a variety of purposes including an assembly area, a storage area, kitchen, employee rooms, and restrooms, etc. Active ATM machines are currently located on the northwest portion of the structure on site. The exterior areas surrounding the structure consist of driveways and/or parking areas surfaced with asphalt and concrete, with some planter areas.

- Based on the historic information obtained during this investigation (including research of Sanborn Maps, Aerial Photographs, regulatory records and city directories), the subject property was vacant land from at least 1940 through at least 1956. As of 1962 and through the present, a commercial structure has been located on the central portion of the property and is currently still on site. Between 1962 and 2017, the structure and the property were occupied by several businesses, including a bank, a discount store, and a restaurant/café. On July 22, 2020, a representative of KCE Matrix conducted site

inspection for the subject property and observed that the commercial structure and the property is unoccupied.

- As reported in the search of government environmental databases and as presented in Section V-A2 of this report, the subject property is located in a commercial/retail and residential area where information related to environmental assessment, remediation and/or management practices is documented for numerous other properties in the general vicinity of the subject site. In particular, there have been historic or current dry-cleaning facilities, a paint shop and other commercial facilities in the vicinity of the subject site. Based on the information obtained during this investigation and the site vicinity reconnaissance performed, KCE Matrix did not discover or observe subsurface environmental site assessment activity that would indicate potential migration of contamination from other nearby sites towards the subject property.

- Based on the VES conducted during this investigation, a VEC originating from the subject property was not identified. Furthermore, based on the research conducted during this investigation, a VEC originating from other nearby sites in the vicinity could not be ruled out for the subject property.

- KCE Matrix conducted a search of groundwater monitoring data as maintained by the State Water Resources Control Board (SWRCB) – Geotracker database for hydrology information for the site and site vicinity. Based on monitoring data collected from wells located at a site located 0.15-mile east of the subject property, the average depth to groundwater was reported as 28.16 feet below the surface as monitored in November of 2018. Based on monitoring data collected from wells located at a second site that is approximately 0.42-mile southwest of the subject site, the depth to groundwater was reported to range between 25.58 feet and 28.20 feet below the surface as monitored in September of 2010. Based on information maintained for a third property located approximately 0.77-mile southeast of the subject site, the depth to groundwater was reported to range between 14.41 feet and 17.28 feet below the surface as monitored in September of 2013.

X. SIGNATURE

KCE Matrix appreciates the opportunity to have provided services for this project. Should you have any questions regarding this report and the assessment work performed, please do not hesitate to contact our office at 818-559-5500.

Sincerely,

KCE Matrix, Inc.

Aram B. Kaloustian, P.E.
Project Manager

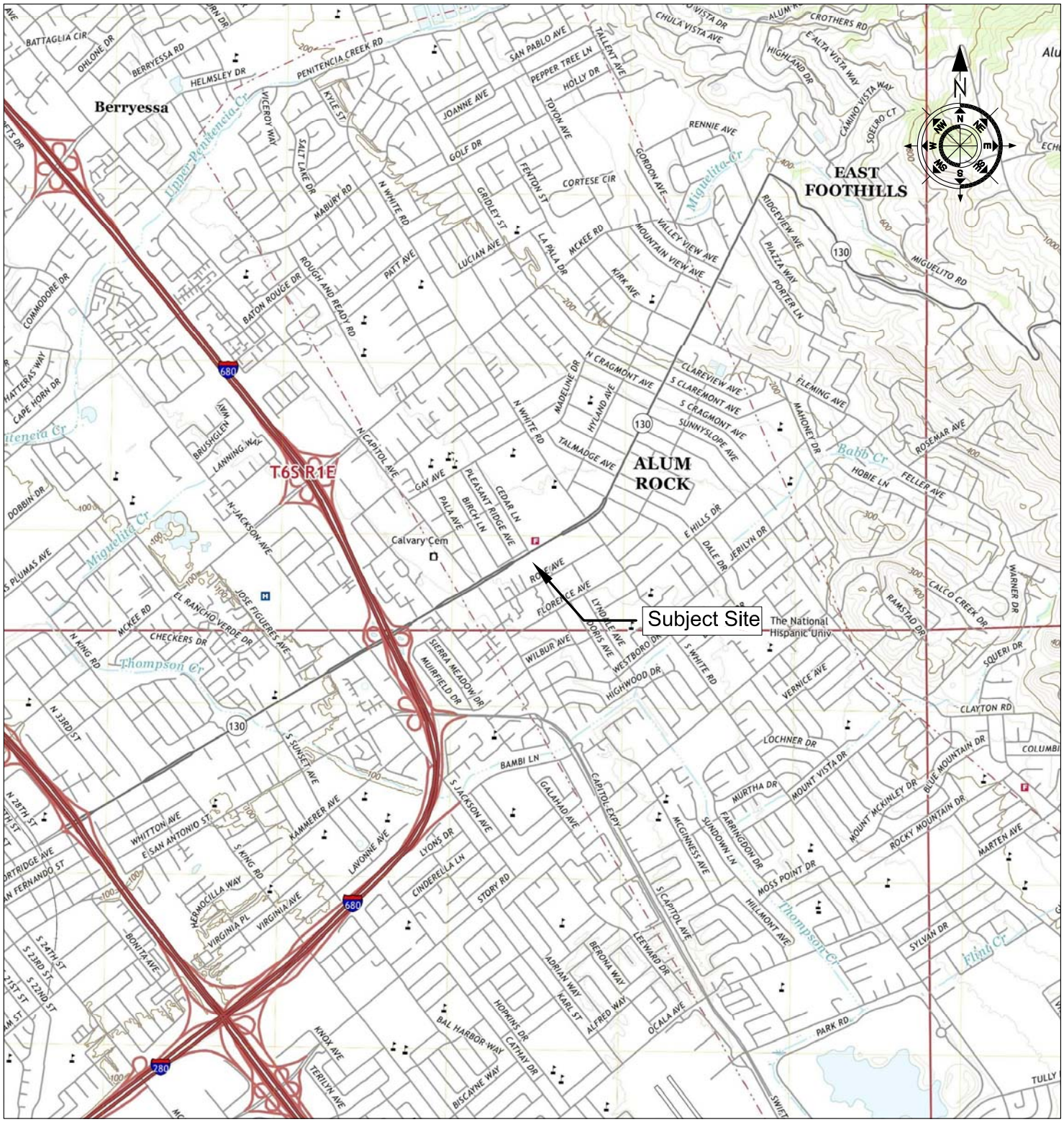
License No. C52428
Expiration Date: 12/31/20

XI. QUALIFICATIONS

KCE Matrix declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 Code of Federal Regulations (CFR) 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. Detailed information with regard to the qualifications of the personnel who have worked on this project is presented in Appendix H of this report.

APPENDIX A

(FIGURES 1 THROUGH 3)



Map Center: Latitude 37.3632, Longitude -121.8317

Subject site is located on the USGS San Jose East quadrangle (Map Source Year: 2018)

0 0.5 1.0

Approx. scale Mile

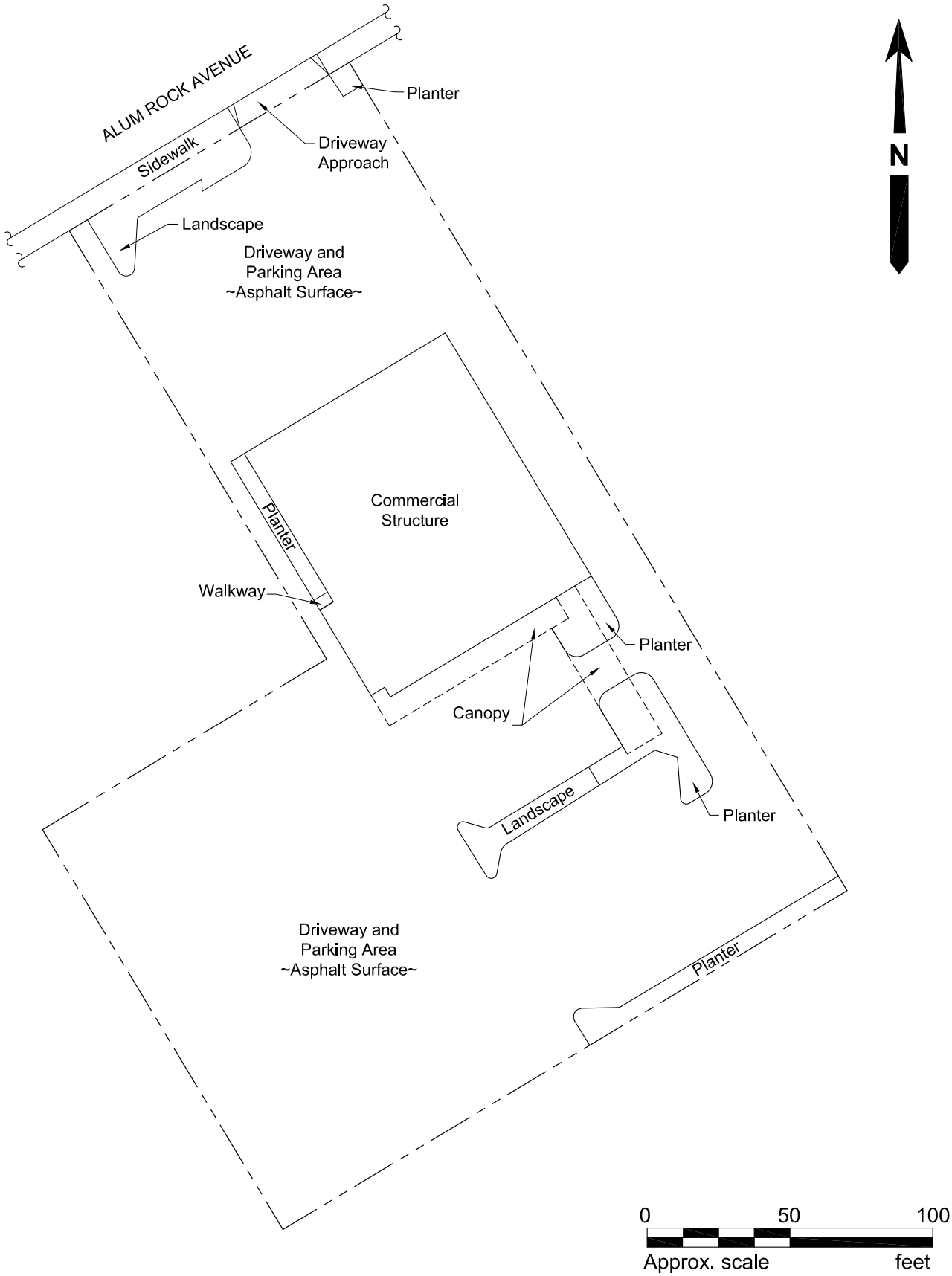
LOCATION MAP

KCE MATRIX
CONSULTING ENGINEERS
STRUCTURAL,CIVIL & ENVIRONMENTAL

COMMERCIAL PROPERTY
2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

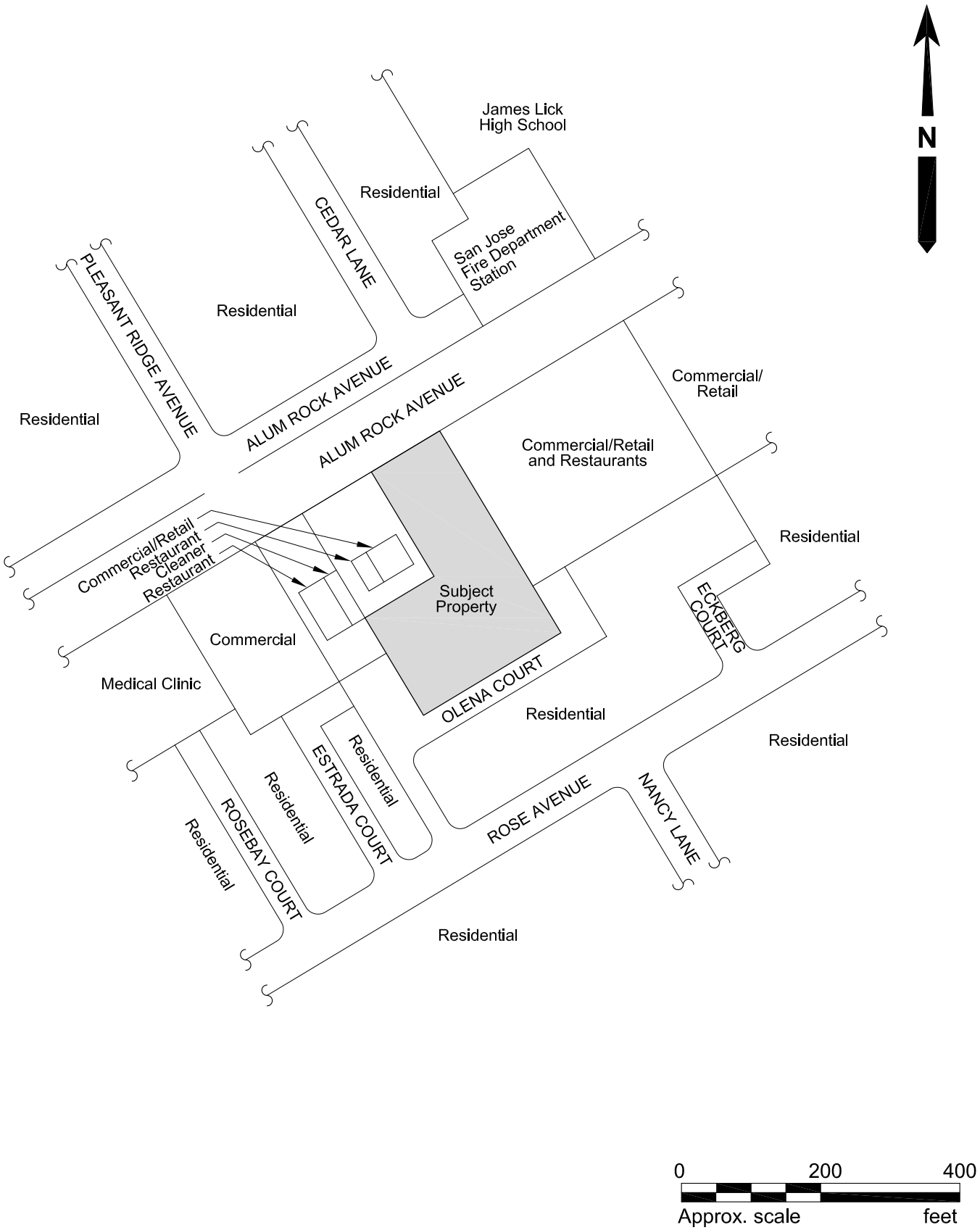
PROJECT ID: KCE-2020-134E

FIGURE 1



SITE PLAN

KCE MATRIX CONSULTING ENGINEERS STRUCTURAL,CIVIL & ENVIRONMENTAL	COMMERCIAL PROPERTY 2880 ALUM ROCK AVENUE SAN JOSE, CALIFORNIA	PROJECT ID: KCE-2020-134E FIGURE 2



SITE VICINITY MAP

KCE MATRIX CONSULTING ENGINEERS STRUCTURAL,CIVIL & ENVIRONMENTAL	COMMERCIAL PROPERTY 2880 ALUM ROCK AVENUE SAN JOSE, CALIFORNIA	PROJECT ID: KCE-2020-134E FIGURE 3

APPENDIX B

ENVIRONMENTAL DATA RESOURCES, INC. (EDR)
RADIUS MAP REPORT

Commercial Property
2880 Alum Rock Avenue
San Jose, CA 95127

Inquiry Number: 6118097.2s
July 10, 2020

The EDR Radius Map™ Report with GeoCheck®

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

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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

2880 ALUM ROCK AVENUE
SAN JOSE, CA 95127

COORDINATES

Latitude (North):	37.3633150 - 37˚ 21' 47.93''
Longitude (West):	121.8316810 - 121˚ 49' 54.05''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	603460.2
UTM Y (Meters):	4135613.5
Elevation:	146 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012
North Map:	5640636 CALAVERAS RESERVOIR, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
2880 ALUM ROCK AVENUE
SAN JOSE, CA 95127

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	WELLS FARGO BANK-COR	2880 ALUM ROCK AVE	HWTS		TP
A2	BEST CLEANERS	2854 ALUM ROCK AVE	CERS HAZ WASTE, CUPA Listings, DRYCLEANERS,...	Higher	66, 0.013, West
A3	ANNA LORETTA	2854 ALUM ROCK AVE	EDR Hist Cleaner	Higher	66, 0.013, West
A4	ALUM ROCK COIN OPERA	2850 ALUM ROCK AVE	EDR Hist Cleaner	Higher	66, 0.013, West
A5	BEST CLEANERS	2854 ALUM ROCK AVE	RCRA NonGen / NLR	Higher	66, 0.013, West
A6	SPARKLE DRY CLEANERS	2854 ALUM ROCK AV	CUPA Listings	Higher	66, 0.013, West
A7	KELLY MOORE PAINT CO	2910 ALUM ROCK AV A	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	74, 0.014, NE
A8	KELLY- MOORE PAINT C	2910 ALUM ROCK AVE	RCRA NonGen / NLR	Higher	74, 0.014, NE
A9	DTN ENTERPRISE INC	2953 ROSE AVE	EDR Hist Cleaner	Lower	99, 0.019, ESE
B10	CITY OF SAN JOSE - F	2933 ALUM ROCK AVE	AST	Higher	235, 0.045, NNE
B11	FIRE STATION 2	2933 ALUM ROCK AVE	SWEEPS UST, HIST UST	Higher	235, 0.045, NNE
B12	CITY OF SAN JOSE - F	2949 ALUM ROCK AV	CERS TANKS, CUPA Listings, HAZMAT, CERS	Higher	254, 0.048, NNE
C13	ALUM ROCK PET CLINIC	2810 ALUM ROCK AV	CUPA Listings	Lower	422, 0.080, WSW
C14	ALUM ROCK ANIMAL HOS	2810 ALUM ROCK AV	CUPA Listings	Lower	422, 0.080, WSW
C15	MAYFAIR VETERINARY H	2810 ALUM ROCK AV	CUPA Listings	Lower	422, 0.080, WSW
D16	SBC	3042 ROSE AVE	LUST, HIST LUST	Lower	430, 0.081, East
D17	PACIFIC BELL TELEPHO	3042 ROSE AVENUE	RCRA-LQG, LUST, HIST LUST, UST, CERS HAZ WASTE,...	Lower	430, 0.081, East
E18	ORCHARD SUPPLY HARDW	3000 ALUM ROCK AV	CUPA Listings, HAZMAT	Higher	511, 0.097, ENE
E19	ORCHARD SUPPLY COMPA	3000 ALUM ROCK AVE	RCRA NonGen / NLR	Higher	511, 0.097, ENE
E20	GOODWILL - ALUM ROCK	3020 ALUM ROCK AV	CUPA Listings	Higher	714, 0.135, ENE
E21	GOODWILL OF SILICON	3020 ALUM ROCK AVE	CERS HAZ WASTE, HWTS	Higher	714, 0.135, ENE
E22	GOODWILL OF SILICON	3020 ALUM ROCK AVE	RCRA NonGen / NLR	Higher	714, 0.135, ENE
F23	EXXON SERVICE STATIO	2710 ALUM ROCK AVE.	RCRA-SQG, LUST, HIST LUST, CERS HAZ WASTE, SWEEPS.	Lower	785, 0.149, WSW
F24	ALUM ROCK AUTO CARE	2710 ALUM ROCK AVE	RCRA NonGen / NLR	Lower	785, 0.149, WSW
G25	PACIFIC BELL	3030 ALUM ROCK AVENU	RCRA NonGen / NLR, FINDS, ECHO	Higher	842, 0.159, ENE
G26	FAMILY HEALTH FOUND.	3030 ALUM ROCK AVENU	ENVIROSTOR	Higher	842, 0.159, ENE
G27	WOMEN'S HEALTH CENTE	3030 ALUM ROCK AVE	CUPA Listings, HAZNET, HAZMAT, HWTS	Higher	842, 0.159, ENE
F28	K & H PHOTOGRAPHY	2721 ALUM ROCK AV	CUPA Listings	Lower	886, 0.168, WSW
H29	HUNG AUTO REPAIR	59 S CAPITOL AV	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	987, 0.187, SW
H30	DELUXE AUTO SERVICES	71 S CAPITOL AV	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	987, 0.187, SW
H31	WILLARD AUTO REPAIR	61 SOUTH CAPITAL AVE	RCRA NonGen / NLR	Lower	987, 0.187, SW
H32	BOB TURNER AUTO REPA	59 S CAPITOL AV	CUPA Listings	Lower	987, 0.187, SW
H33	HUNG AUTO REPAIR	59 S CAPITOL AVE	RCRA NonGen / NLR	Lower	987, 0.187, SW
H34	WILLARD AUTO REPAIR	61 S CAPITOL AV	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	987, 0.187, SW
H35	CALIFORNIA AUTOMOTIV	51 S CAPITOL AVE	LUST, HIST LUST, SWEEPS UST, Cortese, CUPA...	Lower	1004, 0.190, SW
H36	VALENCIA'S AUTO REPA	75 S. CAPITOL AVE	RCRA NonGen / NLR	Lower	1004, 0.190, SW
H37	FREEMAN FRAME & ALIG	65 S CAPITOL AV	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	1004, 0.190, SW
H38	OMNI MOTORS	69 S CAPITOL AVE	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Lower	1004, 0.190, SW
H39	WHEEL WORKS # 8204	47 S CAPITOL AVE	RCRA NonGen / NLR	Lower	1004, 0.190, SW

MAPPED SITES SUMMARY

Target Property Address:
2880 ALUM ROCK AVENUE
SAN JOSE, CA 95127

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	CAPITOL AUTO REPAIR	55 S CAPITOL	CUPA Listings, HAZMAT	Lower	1004, 0.190, SW
H41	IA 040814 MIDAS AUTO	93 S CAPITOL AV	CUPA Listings, HAZMAT	Lower	1004, 0.190, SW
H42	TIRES BY WHEEL WORKS	47 S CAPITAL AVE	RCRA-SQG, FINDS, ECHO	Lower	1004, 0.190, SW
H43	CAPITOL AUTO REPAIR	55 S CAPITOL	CERS HAZ WASTE, CERS	Lower	1004, 0.190, SW
H44	OMNI MOTORS	69 S CAPITOL AVE	RCRA NonGen / NLR	Lower	1004, 0.190, SW
H45	MIDAS AUTO SYSTEMS E	93 S CAPITOL AV	CUPA Listings	Lower	1004, 0.190, SW
H46	VALENCIAS AUTO SERVI	75 S CAPITOL AVE	SWEEPS UST, CUPA Listings, HAZNET, HAZMAT, HWTS	Lower	1004, 0.190, SW
H47	CAPITOL AUTO REPAIR	55 S CAPITOL AVE	RCRA NonGen / NLR	Lower	1004, 0.190, SW
H48	BUGFORMANCE OF SAN J	31 S CAPITOL AV	CUPA Listings, HAZMAT	Lower	1004, 0.190, SW
H49	KINGS TRANSMISSIONS	75 S CAPITOL AV	CUPA Listings, CERS	Lower	1004, 0.190, SW
H50	WHEEL WORKS #117358	47 S CAPITOL AV	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	1004, 0.190, SW
G51	MIKES RENT-ALL INC	3071 ROSE AVE	HIST UST	Higher	1006, 0.191, ENE
F52	JACK IN THE BOX #052	15 S CAPITOL AV	CUPA Listings, HAZMAT	Lower	1039, 0.197, WSW
I53	T-MOBILE WEST CORP #	3076 ALUM ROCK AV CE	HAZMAT	Higher	1143, 0.216, NE
I54	CLEARWIRE	3090 ALUM ROCK AV	HAZMAT	Higher	1164, 0.220, ENE
J55	CALIFORNIA AUTOMOTIV	51 CAPITOL	HIST CORTESE	Lower	1220, 0.231, West
K56	UNI DENTAL	175 S CAPITOL AV	CERS HAZ WASTE, CUPA Listings	Lower	1240, 0.235, SSW
K57	CAPITOL CHIROPRACTIC	175 S CAPITOL AV D	CUPA Listings	Lower	1240, 0.235, SSW
K58	CAPITOL FAMILY CHIRO	175 S CAPITOL AV D	CUPA Listings	Lower	1240, 0.235, SSW
L59	EAGLE GAS & MINIMART	95 S WHITE RD	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, CERS..	Higher	1272, 0.241, ENE
L60	EAGLE GAS & MINIMART	95 SOUTH WHITE ROAD	LUST, Cortese, EMI, CERS	Higher	1272, 0.241, ENE
L61	WHITE ROAD AUTO SERV	95 S WHITE RD	CUPA Listings	Higher	1272, 0.241, ENE
L62	WHITE ROAD AUTO SERV	95 S WHITE RD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1272, 0.241, ENE
L63	CAL GAS & DIESEL	95 S WHITE RD	UST	Higher	1272, 0.241, ENE
L64	WHITE ROAD AUTO SERV	95 S WHITE RD	RCRA NonGen / NLR	Higher	1272, 0.241, ENE
L65	CAL GAS	95 S WHITE RD	RCRA NonGen / NLR	Higher	1272, 0.241, ENE
66	SIERRA FAMILY DENTAL	2652 ALUM ROCK AV ST	CUPA Listings	Lower	1314, 0.249, WSW
J67	AAMCO TRANSMISSION	75 CAPITOL AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Lower	1367, 0.259, West
68	JAMES LICK HIGH SCHO	57 N WHITE RD	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST,...	Higher	1438, 0.272, NNE
M69	BASIL AUTO SALES	3140 ALUM ROCK AVE.	LUST, Cortese, CERS	Higher	1689, 0.320, NE
M70	ALUM ROCK DRY CLEANE	3157 ALUM ROCK AVENU	CPS-SLIC, CERS	Higher	1723, 0.326, NE
M71	ROYAL DRY CLEANING I	3157 ALUM ROCK AVE	RCRA-SQG, CPS-SLIC, FINDS, ECHO, EMI, ENF, CERS	Higher	1723, 0.326, NE
72	CHEVRON #9-1574	2605 ALUM ROCK AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Lower	1841, 0.349, WSW
73	ALUM ROCK SCHOOL DIS	2930 GAY AVE	LUST, HIST LUST, CHMIRS, Cortese, CUPA Listings,...	Higher	2068, 0.392, NNW
N74	CALVARY CATHOLIC CEM	2650 MADDEN AVE	LUST, HIST UST, CUPA Listings, HAZNET, HIST...	Lower	2201, 0.417, WNW
N75	CALVARY CATHOLIC CEM	2655 A MADDEN AVE	LUST, Cortese	Lower	2241, 0.424, WNW
O76	SHELL - 2510 ALUM RO	2510 ALUM ROCK AVE.	LUST, HIST UST, CHMIRS, Cortese, CUPA Listings,...	Lower	2308, 0.437, WSW
O77	SHELL	2510 ALUM ROCK AVE	LUST, EMI	Lower	2308, 0.437, WSW
O78	SHELL	2510 ALUM ROCK AVE	HIST LUST	Lower	2308, 0.437, WSW

MAPPED SITES SUMMARY

Target Property Address:
2880 ALUM ROCK AVENUE
SAN JOSE, CA 95127

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O79	SHELL OIL CO	1698 TULLY RD/KING	RCRA-SQG, HIST LUST, SWEEPS UST, EMI, HIST...	Lower	2308, 0.437, WSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
WELLS FARGO BANK-COR 2880 ALUM ROCK AVE SAN JOSE, CA 95127	HWTS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

EXECUTIVE SUMMARY

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ..... Underground Storage Tank Listing
INDIAN UST ..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ..... Delisted National Clandestine Laboratory Register

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

Local Lists of Registered Storage Tanks

CA FID UST	Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

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
UXO ..... Unexploded Ordnance Sites
DOCKET HWC ..... Hazardous Waste Compliance Docket Listing
FUELS PROGRAM ..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN ..... Bond Expenditure Plan
EMI ..... Emissions Inventory Data
ENF ..... Enforcement Action Listing
Financial Assurance ..... Financial Assurance Information Listing
HAZNET ..... Facility and Manifest Data
ICE ..... ICE
HWP ..... EnviroStor Permitted Facilities Listing
HWT ..... Registered Hazardous Waste Transporter Database
MINES ..... Mines Site Location Listing
MWMP ..... Medical Waste Management Program Listing
NPDES ..... NPDES Permits Listing
PEST LIC ..... Pesticide Regulation Licenses Listing
PROC ..... Certified Processors Database
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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP ..... EDR Proprietary Manufactured Gas Plants
EDR Hist Auto ..... EDR Exclusive Historical Auto Stations

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

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) 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 03/23/2020 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL TELEPHO EPA ID:: CAT080024896	***3042 ROSE AVENUE***	***E 0 - 1/8 (0.081 mi.)***	***D17***	***36***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXXON SERVICE STATIO EPA ID:: CAD981411101	***2710 ALUM ROCK AVE.***	***WSW 1/8 - 1/4 (0.149 mi.)***	***F23***	***79***
TIRES BY WHEEL WORKS EPA ID:: CAD982499097	***47 S CAPITAL AVE***	***SW 1/8 - 1/4 (0.190 mi.)***	***H42***	***159***

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FAMILY HEALTH FOUND. Facility Id: 43800002 Status: No Action Required	3030 ALUM ROCK AVENU	ENE 1/8 - 1/4 (0.159 mi.)	G26	101

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EAGLE GAS & MINIMART Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 SCVWD ID: 06S1E35K02F Facility Id: 43-3053 Facility Status: Pollution Characterization	***95 S WHITE RD***	***ENE 1/8 - 1/4 (0.241 mi.)***	***L59***	***194***
EAGLE GAS & MINIMART Database: LUST, Date of Government Version: 05/13/2020 Global Id: T0608501905 Status: Open - Verification Monitoring	***95 SOUTH WHITE ROAD***	***ENE 1/8 - 1/4 (0.241 mi.)***	***L60***	***214***
JAMES LICK HIGH SCHO 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: 05/13/2020 Date Closed: 10/16/1995 Global Id: T0608500753 SCVWD ID: 06S1E35K01F date9: 10/16/1995 Status: Completed - Case Closed Facility Status: Case Closed	***57 N WHITE RD***	***NNE 1/4 - 1/2 (0.272 mi.)***	***68***	***245***
BASIL AUTO SALES Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/13/2020	***3140 ALUM ROCK AVE.***	***NE 1/4 - 1/2 (0.320 mi.)***	***M69***	***254***

Date Closed: 10/29/2010
Global Id: T0608591395
SCVWD ID: 06S1E35K03F
Status: Completed - Case Closed

ALUM ROCK SCHOOL DIS ***2930 GAY AVE*** ***NNW 1/4 - 1/2 (0.392 mi.)*** ***73*** ***273***
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: 05/13/2020
Date Closed: 12/06/1999
Global Id: T0608500130
SCVWD ID: 06S1E35F01F
date9: 12/6/1999
Status: Completed - Case Closed
Facility Status: Case Closed

Lower Elevation	Address	Direction / Distance	Map ID	Page
SBC	***3042 ROSE AVE***	***E 0 - 1/8 (0.081 mi.)***	***D16***	***35***

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

PACIFIC BELL TELEPHO ***3042 ROSE AVENUE*** ***E 0 - 1/8 (0.081 mi.)*** ***D17*** ***36***
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: 05/13/2020
Date Closed: 01/23/1997
Global Id: T0608500757
Global Id: T0608553115
SCVWD ID: 06S1E35Q02F
SCVWD ID: 06S1E35Q01F
date9: 1/23/1997
Status: Completed - Case Closed
Facility Status: Case Closed

EXXON SERVICE STATIO ***2710 ALUM ROCK AVE.*** ***WSW 1/8 - 1/4 (0.149 mi.)*** ***F23*** ***79***
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: 05/13/2020
Date Closed: 01/30/1998
Global Id: T0608500815
SCVWD ID: 06S1E35P03F
date9: 1/30/1998
Status: Completed - Case Closed
Facility Status: Case Closed

CALIFORNIA AUTOMOTIV ***51 S CAPITOL AVE*** ***SW 1/8 - 1/4 (0.190 mi.)*** ***H35*** ***132***
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: 05/13/2020
Date Closed: 02/26/1992
Global Id: T0608500286
SCVWD ID: 06S1E35P01F
date9: 2/26/1992
Status: Completed - Case Closed
Facility Status: Case Closed

AAMCO TRANSMISSION ***75 CAPITOL AVE*** ***W 1/4 - 1/2 (0.259 mi.)*** ***J67*** ***242***
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: 05/13/2020

Date Closed: 06/24/1993
Global Id: T0608500091
SCVWD ID: 06S1E35P02F
date9: 6/24/1993
Status: Completed - Case Closed
Facility Status: Case Closed

CHEVRON #9-1574 ***2605 ALUM ROCK AVE*** ***WSW 1/4 - 1/2 (0.349 mi.)*** ***72*** ***269***
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: 05/13/2020
Date Closed: 11/15/1996
Global Id: T0608500367
SCVWD ID: 06S1E35N02F
date9: 11/15/1996
Status: Completed - Case Closed
Facility Status: Case Closed

CALVARY CATHOLIC CEM ***2650 MADDEN AVE*** ***WNW 1/4 - 1/2 (0.417 mi.)*** ***N74*** ***286***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Date Closed: 08/28/1996
Global Id: T0608501909
SCVWD ID: 06S1E35M01F
Status: Completed - Case Closed

CALVARY CATHOLIC CEM ***2655 A MADDEN AVE*** ***WNW 1/4 - 1/2 (0.424 mi.)*** ***N75*** ***291***
Database: LUST REG 2, Date of Government Version: 09/30/2004
date9: 8/28/1996
Facility Id: 43-2078
Facility Status: Case Closed

SHELL - 2510 ALUM RO ***2510 ALUM ROCK AVE.*** ***WSW 1/4 - 1/2 (0.437 mi.)*** ***O76*** ***292***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Date Closed: 11/30/2012
Global Id: T0608501281
SCVWD ID: 06S1E35N01F
Status: Completed - Case Closed

SHELL ***2510 ALUM ROCK AVE*** ***WSW 1/4 - 1/2 (0.437 mi.)*** ***O77*** ***302***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALUM ROCK DRY CLEANE	***3157 ALUM ROCK AVENU***	***NE 1/4 - 1/2 (0.326 mi.)***	***M70***	***262***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43s0978				
ROYAL DRY CLEANING I	***3157 ALUM ROCK AVE***	***NE 1/4 - 1/2 (0.326 mi.)***	***M71***	***263***
Database: CPS-SLIC, Date of Government Version: 05/13/2020				

Facility Status: Completed - Case Closed
Global Id: SL0608543232

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EAGLE GAS & MINIMART SCVWD ID: 06S1E35K02	***95 S WHITE RD***	***ENE 1/8 - 1/4 (0.241 mi.)***	***L59***	***194***
JAMES LICK HIGH SCHO SCVWD ID: 06S1E35K01	***57 N WHITE RD***	***NNE 1/4 - 1/2 (0.272 mi.)***	***68***	***245***
ALUM ROCK SCHOOL DIS SCVWD ID: 06S1E35F01	***2930 GAY AVE***	***NNW 1/4 - 1/2 (0.392 mi.)***	***73***	***273***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SBC SCVWD ID: 06S1E35Q02	***3042 ROSE AVE***	***E 0 - 1/8 (0.081 mi.)***	***D16***	***35***
PACIFIC BELL TELEPHO SCVWD ID: 06S1E35Q01	***3042 ROSE AVENUE***	***E 0 - 1/8 (0.081 mi.)***	***D17***	***36***
EXXON SERVICE STATIO SCVWD ID: 06S1E35P03	***2710 ALUM ROCK AVE.***	***WSW 1/8 - 1/4 (0.149 mi.)***	***F23***	***79***
CALIFORNIA AUTOMOTIV SCVWD ID: 06S1E35P01	***51 S CAPITOL AVE***	***SW 1/8 - 1/4 (0.190 mi.)***	***H35***	***132***
AAMCO TRANSMISSION SCVWD ID: 06S1E35P02	***75 CAPITOL AVE***	***W 1/4 - 1/2 (0.259 mi.)***	***J67***	***242***
CHEVRON #9-1574 SCVWD ID: 06S1E35N02	***2605 ALUM ROCK AVE***	***WSW 1/4 - 1/2 (0.349 mi.)***	***72***	***269***
SHELL SCVWD ID: 06S1E35N01	2510 ALUM ROCK AVE	WSW 1/4 - 1/2 (0.437 mi.)	O78	303
SHELL OIL CO SCVWD ID: 06S1E34H01 SCVWD ID: 06S1E34H03	***1698 TULLY RD/KING***	***WSW 1/4 - 1/2 (0.437 mi.)***	***O79***	***303***

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAL GAS & DIESEL	95 S WHITE RD	ENE 1/8 - 1/4 (0.241 mi.)	L63	239
Database: UST, Date of Government Version: 03/09/2020 Facility Id: FA0261735				

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL TELEPHO	***3042 ROSE AVENUE***	***E 0 - 1/8 (0.081 mi.)***	***D17***	***36***
Database: UST, Date of Government Version: 03/09/2020 Facility Id: 401437				

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF SAN JOSE - F	2933 ALUM ROCK AVE	NNE 0 - 1/8 (0.045 mi.)	B10	25
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/21/2020 has revealed that there are 15 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEST CLEANERS	***2854 ALUM ROCK AVE***	***W 0 - 1/8 (0.013 mi.)***	***A2***	***9***
KELLY MOORE PAINT CO	***2910 ALUM ROCK AV A***	***NE 0 - 1/8 (0.014 mi.)***	***A7***	***18***
GOODWILL OF SILICON	***3020 ALUM ROCK AVE***	***ENE 1/8 - 1/4 (0.135 mi.)***	***E21***	***74***
EAGLE GAS & MINIMART	***95 S WHITE RD***	***ENE 1/8 - 1/4 (0.241 mi.)***	***L59***	***194***
WHITE ROAD AUTO SERV	***95 S WHITE RD***	***ENE 1/8 - 1/4 (0.241 mi.)***	***L62***	***231***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL TELEPHO	***3042 ROSE AVENUE***	***E 0 - 1/8 (0.081 mi.)***	***D17***	***36***
EXXON SERVICE STATIO	***2710 ALUM ROCK AVE.***	***WSW 1/8 - 1/4 (0.149 mi.)***	***F23***	***79***
HUNG AUTO REPAIR	***59 S CAPITOL AV***	***SW 1/8 - 1/4 (0.187 mi.)***	***H29***	***104***
DELUXE AUTO SERVICES	***71 S CAPITOL AV***	***SW 1/8 - 1/4 (0.187 mi.)***	***H30***	***111***
WILLARD AUTO REPAIR	***61 S CAPITOL AV***	***SW 1/8 - 1/4 (0.187 mi.)***	***H34***	***122***
FREEMAN FRAME & ALIG	***65 S CAPITOL AV***	***SW 1/8 - 1/4 (0.190 mi.)***	***H37***	***137***
OMNI MOTORS	***69 S CAPITOL AVE***	***SW 1/8 - 1/4 (0.190 mi.)***	***H38***	***144***
CAPITOL AUTO REPAIR	***55 S CAPITOL***	***SW 1/8 - 1/4 (0.190 mi.)***	***H43***	***160***
WHEEL WORKS #117358	***47 S CAPITOL AV***	***SW 1/8 - 1/4 (0.190 mi.)***	***H50***	***185***
UNI DENTAL	***175 S CAPITOL AV***	***SSW 1/8 - 1/4 (0.235 mi.)***	***K56***	***192***

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 6 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FIRE STATION 2 Status: A Tank Status: A Comp Number: 404552	***2933 ALUM ROCK AVE***	***NNE 0 - 1/8 (0.045 mi.)***	***B11***	***25***
EAGLE GAS & MINIMART Status: A Tank Status: A Comp Number: 400642	***95 S WHITE RD***	***ENE 1/8 - 1/4 (0.241 mi.)***	***L59***	***194***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL TELEPHO Status: A Tank Status: A Comp Number: 401437	***3042 ROSE AVENUE***	***E 0 - 1/8 (0.081 mi.)***	***D17***	***36***
EXXON SERVICE STATIO Status: A Tank Status: A Comp Number: 400899	***2710 ALUM ROCK AVE.***	***WSW 1/8 - 1/4 (0.149 mi.)***	***F23***	***79***
CALIFORNIA AUTOMOTIV Comp Number: 404302	***51 S CAPITOL AVE***	***SW 1/8 - 1/4 (0.190 mi.)***	***H35***	***132***
VALENCIAS AUTO SERVI Comp Number: 400322	***75 S CAPITOL AVE***	***SW 1/8 - 1/4 (0.190 mi.)***	***H46***	***172***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FIRE STATION 2 Facility Id: 00000040749	***2933 ALUM ROCK AVE***	***NNE 0 - 1/8 (0.045 mi.)***	***B11***	***25***
MIKES RENT-ALL INC Facility Id: 00000042674	3071 ROSE AVE	ENE 1/8 - 1/4 (0.191 mi.)	G51	190

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL TELEPHO Facility Id: 00000057714	***3042 ROSE AVENUE***	***E 0 - 1/8 (0.081 mi.)***	***D17***	***36***
EXXON SERVICE STATIO	***2710 ALUM ROCK AVE.***	***WSW 1/8 - 1/4 (0.149 mi.)***	***F23***	***79***

EXECUTIVE SUMMARY

Facility Id: 00000023967

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 04/20/2020 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF SAN JOSE - F	***2949 ALUM ROCK AV***	***NNE 0 - 1/8 (0.048 mi.)***	***B12***	***27***
EAGLE GAS & MINIMART	***95 S WHITE RD***	***ENE 1/8 - 1/4 (0.241 mi.)***	***L59***	***194***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 14 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEST CLEANERS EPA ID:: CAL000423427	2854 ALUM ROCK AVE	W 0 - 1/8 (0.013 mi.)	A5	17
KELLY- MOORE PAINT C EPA ID:: CAL000282030	2910 ALUM ROCK AVE	NE 0 - 1/8 (0.014 mi.)	A8	23
ORCHARD SUPPLY COMPA EPA ID:: CAL000389900	3000 ALUM ROCK AVE	ENE 0 - 1/8 (0.097 mi.)	E19	73
GOODWILL OF SILICON EPA ID:: CAL000426074	3020 ALUM ROCK AVE	ENE 1/8 - 1/4 (0.135 mi.)	E22	77
PACIFIC BELL EPA ID:: CAD082915133	***3030 ALUM ROCK AVENU***	***ENE 1/8 - 1/4 (0.159 mi.)***	***G25***	***99***
WHITE ROAD AUTO SERV EPA ID:: CAL000139302	95 S WHITE RD	ENE 1/8 - 1/4 (0.241 mi.)	L64	239
CAL GAS EPA ID:: CAL000332084	95 S WHITE RD	ENE 1/8 - 1/4 (0.241 mi.)	L65	241

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALUM ROCK AUTO CARE EPA ID:: CAL000311729	2710 ALUM ROCK AVE	WSW 1/8 - 1/4 (0.149 mi.)	F24	98
WILLARD AUTO REPAIR EPA ID:: CAL000105251	61 SOUTH CAPITAL AVE	SW 1/8 - 1/4 (0.187 mi.)	H31	120
HUNG AUTO REPAIR EPA ID:: CAL000284802	59 S CAPITOL AVE	SW 1/8 - 1/4 (0.187 mi.)	H33	121
VALENCIA'S AUTO REPA	75 S. CAPITOL AVE	SW 1/8 - 1/4 (0.190 mi.)	H36	136

EPA ID:: CAC003008425				
WHEEL WORKS # 8204 EPA ID:: CAL000365237	47 S CAPITOL AVE	SW 1/8 - 1/4 (0.190 mi.)	H39	156
OMNI MOTORS EPA ID:: CAL000068240	69 S CAPITOL AVE	SW 1/8 - 1/4 (0.190 mi.)	H44	170
CAPITOL AUTO REPAIR EPA ID:: CAL000181901	55 S CAPITOL AVE	SW 1/8 - 1/4 (0.190 mi.)	H47	175

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

A review of the Cortese list, as provided by EDR, and dated 03/23/2020 has revealed that there are 11 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EAGLE GAS & MINIMART Cleanup Status: OPEN - VERIFICATION MONITORING	***95 SOUTH WHITE ROAD***	***ENE 1/8 - 1/4 (0.241 mi.)***	***L60***	***214***
JAMES LICK HIGH SCHO Cleanup Status: COMPLETED - CASE CLOSED	***57 N WHITE RD***	***NNE 1/4 - 1/2 (0.272 mi.)***	***68***	***245***
BASIL AUTO SALES Cleanup Status: COMPLETED - CASE CLOSED	***3140 ALUM ROCK AVE.***	***NE 1/4 - 1/2 (0.320 mi.)***	***M69***	***254***
ALUM ROCK SCHOOL DIS Cleanup Status: COMPLETED - CASE CLOSED	***2930 GAY AVE***	***NNW 1/4 - 1/2 (0.392 mi.)***	***73***	***273***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL TELEPHO Cleanup Status: COMPLETED - CASE CLOSED	***3042 ROSE AVENUE***	***E 0 - 1/8 (0.081 mi.)***	***D17***	***36***
EXXON SERVICE STATIO Cleanup Status: COMPLETED - CASE CLOSED	***2710 ALUM ROCK AVE.***	***WSW 1/8 - 1/4 (0.149 mi.)***	***F23***	***79***
CALIFORNIA AUTOMOTIV Cleanup Status: COMPLETED - CASE CLOSED	***51 S CAPITOL AVE***	***SW 1/8 - 1/4 (0.190 mi.)***	***H35***	***132***
AAMCO TRANSMISSION Cleanup Status: COMPLETED - CASE CLOSED	***75 CAPITOL AVE***	***W 1/4 - 1/2 (0.259 mi.)***	***J67***	***242***
CHEVRON #9-1574 Cleanup Status: COMPLETED - CASE CLOSED	***2605 ALUM ROCK AVE***	***WSW 1/4 - 1/2 (0.349 mi.)***	***72***	***269***
CALVARY CATHOLIC CEM Cleanup Status: COMPLETED - CASE CLOSED	***2655 A MADDEN AVE***	***WNW 1/4 - 1/2 (0.424 mi.)***	***N75***	***291***
SHELL - 2510 ALUM RO Cleanup Status: COMPLETED - CASE CLOSED	***2510 ALUM ROCK AVE.***	***WSW 1/4 - 1/2 (0.437 mi.)***	***O76***	***292***

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 34 CUPA Listings

sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEST CLEANERS	***2854 ALUM ROCK AVE***	***W 0 - 1/8 (0.013 mi.)***	***A2***	***9***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SPARKLE DRY CLEANERS	2854 ALUM ROCK AV	W 0 - 1/8 (0.013 mi.)	A6	18
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
KELLY MOORE PAINT CO	***2910 ALUM ROCK AV A***	***NE 0 - 1/8 (0.014 mi.)***	***A7***	***18***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CITY OF SAN JOSE - F	***2949 ALUM ROCK AV***	***NNE 0 - 1/8 (0.048 mi.)***	***B12***	***27***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ORCHARD SUPPLY HARDW	***3000 ALUM ROCK AV***	***ENE 0 - 1/8 (0.097 mi.)***	***E18***	***72***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
GOODWILL - ALUM ROCK	3020 ALUM ROCK AV	ENE 1/8 - 1/4 (0.135 mi.)	E20	74
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
WOMEN'S HEALTH CENTE	***3030 ALUM ROCK AVE***	***ENE 1/8 - 1/4 (0.159 mi.)***	***G27***	***102***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
EAGLE GAS & MINIMART	***95 S WHITE RD***	***ENE 1/8 - 1/4 (0.241 mi.)***	***L59***	***194***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
WHITE ROAD AUTO SERV	95 S WHITE RD	ENE 1/8 - 1/4 (0.241 mi.)	L61	231
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALUM ROCK PET CLINIC	2810 ALUM ROCK AV	WSW 0 - 1/8 (0.080 mi.)	C13	34
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ALUM ROCK ANIMAL HOS	2810 ALUM ROCK AV	WSW 0 - 1/8 (0.080 mi.)	C14	35
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
MAYFAIR VETERINARY H	2810 ALUM ROCK AV	WSW 0 - 1/8 (0.080 mi.)	C15	35
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
PACIFIC BELL TELEPHO	***3042 ROSE AVENUE***	***E 0 - 1/8 (0.081 mi.)***	***D17***	***36***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
EXXON SERVICE STATIO	***2710 ALUM ROCK AVE.***	***WSW 1/8 - 1/4 (0.149 mi.)***	***F23***	***79***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
K & H PHOTOGRAPHY	2721 ALUM ROCK AV	WSW 1/8 - 1/4 (0.168 mi.)	F28	104
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
HUNG AUTO REPAIR	***59 S CAPITOL AV***	***SW 1/8 - 1/4 (0.187 mi.)***	***H29***	***104***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
DELUXE AUTO SERVICES	***71 S CAPITOL AV***	***SW 1/8 - 1/4 (0.187 mi.)***	***H30***	***111***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
BOB TURNER AUTO REPA	59 S CAPITOL AV	SW 1/8 - 1/4 (0.187 mi.)	H32	121
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
WILLARD AUTO REPAIR	***61 S CAPITOL AV***	***SW 1/8 - 1/4 (0.187 mi.)***	***H34***	***122***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CALIFORNIA AUTOMOTIV	***51 S CAPITOL AVE***	***SW 1/8 - 1/4 (0.190 mi.)***	***H35***	***132***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
FREEMAN FRAME & ALIG	***65 S CAPITOL AV***	***SW 1/8 - 1/4 (0.190 mi.)***	***H37***	***137***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
OMNI MOTORS	***69 S CAPITOL AVE***	***SW 1/8 - 1/4 (0.190 mi.)***	***H38***	***144***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAPITOL AUTO REPAIR	***55 S CAPITOL***	***SW 1/8 - 1/4 (0.190 mi.)***	***H40***	***157***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
IA 040814 MIDAS AUTO	***93 S CAPITOL AV***	***SW 1/8 - 1/4 (0.190 mi.)***	***H41***	***158***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
MIDAS AUTO SYSTEMS E	93 S CAPITOL AV	SW 1/8 - 1/4 (0.190 mi.)	H45	172
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
VALENCIAS AUTO SERVI	***75 S CAPITOL AVE***	***SW 1/8 - 1/4 (0.190 mi.)***	***H46***	***172***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
BUGFORMANCE OF SAN J	***31 S CAPITOL AV***	***SW 1/8 - 1/4 (0.190 mi.)***	***H48***	***176***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
KINGS TRANSMISSIONS	***75 S CAPITOL AV***	***SW 1/8 - 1/4 (0.190 mi.)***	***H49***	***177***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
WHEEL WORKS #117358	***47 S CAPITOL AV***	***SW 1/8 - 1/4 (0.190 mi.)***	***H50***	***185***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
JACK IN THE BOX #052	***15 S CAPITOL AV***	***WSW 1/8 - 1/4 (0.197 mi.)***	***F52***	***190***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
UNI DENTAL	***175 S CAPITOL AV***	***SSW 1/8 - 1/4 (0.235 mi.)***	***K56***	***192***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CAPITOL CHIROPRACTIC	175 S CAPITOL AV D	SSW 1/8 - 1/4 (0.235 mi.)	K57	193
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CAPITOL FAMILY CHIRO	175 S CAPITOL AV D	SSW 1/8 - 1/4 (0.235 mi.)	K58	194
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SIERRA FAMILY DENTAL	2652 ALUM ROCK AV ST	WSW 1/8 - 1/4 (0.249 mi.)	66	242
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEST CLEANERS	***2854 ALUM ROCK AVE***	***W 0 - 1/8 (0.013 mi.)***	***A2***	***9***
Database: DRYCLEANERS, Date of Government Version: 12/04/2019				
EPA Id: CAL000307665				
EPA Id: CAL000387252				

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

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

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALUM ROCK SCHOOL DIS Reg Id: 43-0062	***2930 GAY AVE***	***NNW 1/4 - 1/2 (0.392 mi.)***	***73***	***273***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL TELEPHO Reg Id: 43-0730	***3042 ROSE AVENUE***	***E 0 - 1/8 (0.081 mi.)***	***D17***	***36***
EXXON SERVICE STATIO Reg Id: 43-0797	***2710 ALUM ROCK AVE.***	***WSW 1/8 - 1/4 (0.149 mi.)***	***F23***	***79***
CALIFORNIA AUTOMOTIV Reg Id: 43-0227	51 CAPITOL	W 1/8 - 1/4 (0.231 mi.)	J55	191
AAMCO TRANSMISSION Reg Id: 43-0019	***75 CAPITOL AVE***	***W 1/4 - 1/2 (0.259 mi.)***	***J67***	***242***
CHEVRON #9-1574 Reg Id: 43-0310	***2605 ALUM ROCK AVE***	***WSW 1/4 - 1/2 (0.349 mi.)***	***72***	***269***
CALVARY CATHOLIC CEM Reg Id: 43-2078	***2650 MADDEN AVE***	***WNW 1/4 - 1/2 (0.417 mi.)***	***N74***	***286***
SHELL - 2510 ALUM RO Reg Id: 43-1303	***2510 ALUM ROCK AVE.***	***WSW 1/4 - 1/2 (0.437 mi.)***	***O76***	***292***
SHELL OIL CO Reg Id: 43-1334	***1698 TULLY RD/KING***	***WSW 1/4 - 1/2 (0.437 mi.)***	***O79***	***303***

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 21 HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEST CLEANERS Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 411159	***2854 ALUM ROCK AVE***	***W 0 - 1/8 (0.013 mi.)***	***A2***	***9***
KELLY MOORE PAINT CO Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 400825	***2910 ALUM ROCK AV A***	***NE 0 - 1/8 (0.014 mi.)***	***A7***	***18***
CITY OF SAN JOSE - F Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 404552	***2949 ALUM ROCK AV***	***NNE 0 - 1/8 (0.048 mi.)***	***B12***	***27***
ORCHARD SUPPLY HARDW Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 400944	***3000 ALUM ROCK AV***	***ENE 0 - 1/8 (0.097 mi.)***	***E18***	***72***
WOMEN'S HEALTH CENTE Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 409967	***3030 ALUM ROCK AVE***	***ENE 1/8 - 1/4 (0.159 mi.)***	***G27***	***102***
T-MOBILE WEST CORP # Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 600164	3076 ALUM ROCK AV CE	NE 1/8 - 1/4 (0.216 mi.)	I53	191
CLEARWIRE Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020	3090 ALUM ROCK AV	ENE 1/8 - 1/4 (0.220 mi.)	I54	191

File Num: 601108

EAGLE GAS & MINIMART	***95 S WHITE RD***	***ENE 1/8 - 1/4 (0.241 mi.)***	***L59***	***194***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 400642
File Num: 409825

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL TELEPHO	***3042 ROSE AVENUE***	***E 0 - 1/8 (0.081 mi.)***	***D17***	***36***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 401437

EXXON SERVICE STATIO	***2710 ALUM ROCK AVE.***	***WSW 1/8 - 1/4 (0.149 mi.)***	***F23***	***79***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 411472

HUNG AUTO REPAIR	***59 S CAPITOL AV***	***SW 1/8 - 1/4 (0.187 mi.)***	***H29***	***104***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 405511

DELUXE AUTO SERVICES	***71 S CAPITOL AV***	***SW 1/8 - 1/4 (0.187 mi.)***	***H30***	***111***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 601551

WILLARD AUTO REPAIR	***61 S CAPITOL AV***	***SW 1/8 - 1/4 (0.187 mi.)***	***H34***	***122***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 407978

FREEMAN FRAME & ALIG	***65 S CAPITOL AV***	***SW 1/8 - 1/4 (0.190 mi.)***	***H37***	***137***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 401981

OMNI MOTORS	***69 S CAPITOL AVE***	***SW 1/8 - 1/4 (0.190 mi.)***	***H38***	***144***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 600755

CAPITOL AUTO REPAIR	***55 S CAPITOL***	***SW 1/8 - 1/4 (0.190 mi.)***	***H40***	***157***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 400472

IA 040814 MIDAS AUTO	***93 S CAPITOL AV***	***SW 1/8 - 1/4 (0.190 mi.)***	***H41***	***158***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 400027

VALENCIAS AUTO SERVI	***75 S CAPITOL AVE***	***SW 1/8 - 1/4 (0.190 mi.)***	***H46***	***172***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 400322

BUGFORMANCE OF SAN J	***31 S CAPITOL AV***	***SW 1/8 - 1/4 (0.190 mi.)***	***H48***	***176***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 401337

WHEEL WORKS #117358	***47 S CAPITOL AV***	***SW 1/8 - 1/4 (0.190 mi.)***	***H50***	***185***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 401974

JACK IN THE BOX #052	***15 S CAPITOL AV***	***WSW 1/8 - 1/4 (0.197 mi.)***	***F52***	***190***

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 602501

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ANNA LORETTA	2854 ALUM ROCK AVE	W 0 - 1/8 (0.013 mi.)	A3	16
ALUM ROCK COIN OPERA	2850 ALUM ROCK AVE	W 0 - 1/8 (0.013 mi.)	A4	16

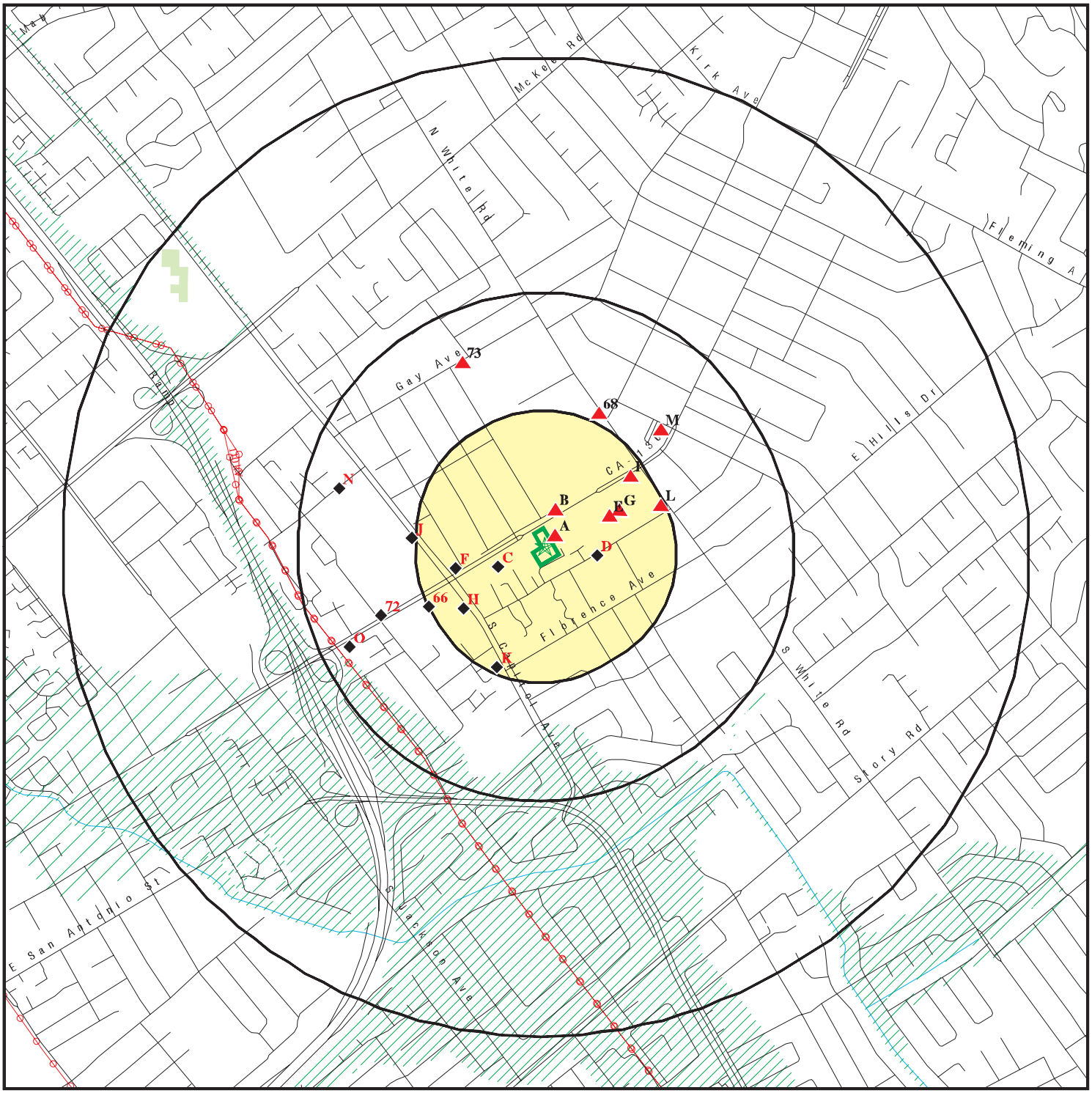
Lower Elevation	Address	Direction / Distance	Map ID	Page
DTN ENTERPRISE INC	2953 ROSE AVE	ESE 0 - 1/8 (0.019 mi.)	A9	24

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name	Database(s)
PROPERTY RESTORATION AND COMPLETIO	FINDS, ECHO

OVERVIEW MAP - 6118097.2S



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

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME: Commercial Property	CLIENT: KCE Matrix
ADDRESS: 2880 Alum Rock Avenue San Jose CA 95127	CONTACT: Aram Kaloustian
LAT/LONG: 37.363315 / 121.831681	INQUIRY #: 6118097.2s
	DATE: July 10, 2020 1:24 pm

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DETAIL MAP - 6118097.2S

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

0 1/16 1/8 1/4 Miles

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: Commercial Property	CLIENT: KCE Matrix
ADDRESS: 2880 Alum Rock Avenue San Jose CA 95127	CONTACT: Aram Kaloustian
LAT/LONG: 37.363315 / 121.831681	INQUIRY #: 6118097.2s
	DATE: July 10, 2020 1:26 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		0	2	NR	NR	NR	2
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	1	0	0	NR	1
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		2	4	9	NR	NR	15

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	3	6	NR	NR	11
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	1	NR	NR	NR	2
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	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
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	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	12	NR	NR	NR	15
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		2	4	NR	NR	NR	6
HIST UST	0.250		2	2	NR	NR	NR	4
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		1	1	NR	NR	NR	2
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
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		3	11	NR	NR	NR	14
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		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	0	0	NR	0
Cortese	0.500		1	3	7	NR	NR	11
CUPA Listings	0.250		9	25	NR	NR	NR	34

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
EMI	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		1	2	6	NR	NR	9
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		5	16	NR	NR	NR	21
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	0.001		0	NR	NR	NR	NR	0
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	1	NR	NR	NR	NR	NR	1
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive 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		3	NR	NR	NR	NR	3
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		1	38	87	30	0	0	156

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property | **WELLS FARGO BANK-CORP PROPERTIES GROUP** | **HWTS** | **S124544131** | **N/A**
2880 ALUM ROCK AVE
SAN JOSE, CA 95127

Site 1 of 9 in cluster A

Actual: 146 ft.

HWTS:

Name:	WELLS FARGO BANK-CORP PROPERTIES GROUP
Address:	2880 ALUM ROCK AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951270000
EPA ID:	CAC000907544
Inactive Date:	10/25/2000
Create Date:	01/20/1995
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	111 SUTTER STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN FRANCISCO, CA 941630000
Owner Name:	WELLS FARGO BANK
Owner Address:	111 SUTTER STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN FRANCISCO, CA 941630000
Contact Name:	GREG HELSER
Contact Address:	111 SUTTER STREET
Contact Address 2:	Not reported
City,State,Zip:	SAN FRANCISCO, CA 941630000

A2 West < 1/8 0.013 mi. 66 ft. | **BEST CLEANERS** | **CERS HAZ WASTE** | **S108419308** | **N/A**
2854 ALUM ROCK AVE
SAN JOSE, CA 95127
CUPA Listings
DRYCLEANERS
HAZMAT
CERS
HWTS

Site 2 of 9 in cluster A

Relative: Higher

Actual: 147 ft.

CERS HAZ WASTE:

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	11942
CERS ID:	10351195
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.363572
Longitude:	-121.83251
Record ID:	PR0381277
Facility ID:	FA0260160

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA

BEST CLEANERS (Continued) **S108419308**

PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.363572
Longitude:	-121.83251
Record ID:	PR0397086
Facility ID:	FA0260160

DRYCLEANERS:

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 951270000
EPA Id:	CAL000307665
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	06/06/2006
Facility Active:	No
Inactive Date:	06/30/2013
Facility Addr2:	Not reported
Owner Name:	THAO NGUYEN
Owner Address:	706 PLATTE RIVER CT
Owner Address 2:	Not reported
Owner Telephone:	4086661744
Contact Name:	THIEN BUI
Contact Address:	706 PLATTE RIVE CT
Contact Address 2:	Not reported
Contact Telephone:	4086937374
Mailing Name:	Not reported
Mailing Address 1:	2854 ALUM ROCK AVE
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	951270000
Owner Fax:	0000000000
Region Code:	2

Name:	SAVING CLEANERS INC
Address:	2854 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
EPA Id:	CAL000387252
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	07/08/2013
Facility Active:	No
Inactive Date:	06/30/2016
Facility Addr2:	Not reported
Owner Name:	NGOC QUYEN BUI
Owner Address:	706 PLATTE RIVER CT
Owner Address 2:	Not reported
Owner Telephone:	4086661744
Contact Name:	NGOC QUYEN
Contact Address:	706 PLATTE RIVER CT
Contact Address 2:	Not reported
Contact Telephone:	4086661744

BEST CLEANERS (Continued) **S108419308**

Mailing Name:	Not reported
Mailing Address 1:	2854 ALUM ROCK AVE
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	95127
Owner Fax:	Not reported
Region Code:	2

SAN JOSE HAZMAT:

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	411159
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	11942
CERS ID:	10351195
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	11942
Site Name:	BEST CLEANERS
Violation Date:	05-17-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed the following containers of waste with missing or inadequate labels: 1x5 gallon bucket of sludge waste was missing hazardous characteristics (marked during inspection) spotting table collection bucket, bucket holding sludgy wastes and red cylinders behind machine, 5 gallon sludge transfer bucket, and waste collection tray attached to the machine had no hazardous waste labels. Labels were provided during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	11942
Site Name:	BEST CLEANERS
Violation Date:	05-17-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Annual employee training is not currently being logged. Mr. Bui was

BEST CLEANERS (Continued) **S108419308**

given a template training log to use.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 11942
Site Name: BEST CLEANERS
Violation Date: 05-17-2017
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 12/05/2017. Observed 1x55 gallon container of waste that does not have a drum ring to tightly affix the lid at night. Obtain a drum ring to properly close this container. Close or empty all waste containers at the end of each day.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 11942
Site Name: BEST CLEANERS
Violation Date: 05-17-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 12/05/2017. Mr. Bui has not notified the landlord in writing of his compliance with the hazardous materials business plan. A template letter was provided during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 11942
Site Name: BEST CLEANERS
Violation Date: 05-17-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 12/05/2017. Mr. Bui is using an EPA ID number that belonged to the previous owner. Mr. Bui was given DTSC form 1358 at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 11942
Site Name: BEST CLEANERS
Violation Date: 05-17-2017

BEST CLEANERS (Continued) **S108419308**

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 12/05/2017. Inventory does not include new DF2000 drum and DF2000 in the machine. Inventory updated during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility last submitted their hazardous materials business plan on FrontCounter using owner ID OWOW0187678 on 12/13/16. Facility changed ownership in 2016. Facility has the following reportable materials: 105 gallons of new DF2000 hydrocarbon 55 gallons of waste hydrocarbon sludge
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility has one DF2000 dry cleaning machine. All sludges and lint are held in 1x55 gallon drum. Mr. Bui has not had a pickup of this material since he took ownership of the shop. Spotting table uses primarily steam and very few spotting agents. Fire extinguishers are annually serviced and containers are inspected daily. Facility has towels to use in the event of a spill. Facility has an evaporator on-site. The following violations were corrected at the time of inspection: G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Legal Owner

BEST CLEANERS (Continued) **S108419308**

Entity Name:	BUI, LIEM
Entity Title:	Not reported
Affiliation Address:	2854 ALUM ROCK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 784-2023

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2854 ALUM ROCK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Liem Bui
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:	LIEM BUI
Entity Title:	Not reported
Affiliation Address:	2854 Alum Rock Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Liem Bui
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:	BEST CLEANERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

BEST CLEANERS (Continued) **S108419308**

Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Heron Babaei
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) 460-1799

Affiliation Type Desc:	Operator
Entity Name:	LIEM BUI
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) 784-2023

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	454474
CERS ID:	110058358389
CERS Description:	US EPA Air Emission Inventory System (EIS)

HWTS:

Name:	SAVING CLEANERS INC
Address:	2854 ALUM ROCK AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95127
EPA ID:	CAL000387252
Inactive Date:	06/30/2016
Create Date:	07/08/2013
Last Act Date:	01/12/2017
Mailing Name:	Not reported
Mailing Address:	2854 ALUM ROCK AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95127
Owner Name:	NGOC QUYEN BUI
Owner Address:	706 PLATTE RIVER CT
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95111
Contact Name:	NGOC QUYEN
Contact Address:	706 PLATTE RIVER CT
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951110000

NAICS:

EPA ID:	CAL000387252
Create Date:	2013-07-08 16:10:07
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)

BEST CLEANERS (Continued) **S108419308**

Issued EPA ID Date:	2013-07-08 16:10:07
Inactive Date:	2016-06-30 00:00:00
Facility Name:	SAVING CLEANERS INC
Facility Address:	2854 ALUM ROCK AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95127

A3 **ANNA LORETTA** **EDR Hist Cleaner** **1019929235**
West **2854 ALUM ROCK AVE** **N/A**
< 1/8 **SAN JOSE, CA 95127**
0.013 mi.
66 ft. **Site 3 of 9 in cluster A**

Relative: EDR Hist Cleaner
Higher

Actual:
147 ft.

Year:	Name:	Type:
2000	SPARKLE CLN DRY CLNRS ALTRTNS	Drycleaning Plants, Except Rugs
2001	ANNA LORETTA	Drycleaning Plants, Except Rugs
2002	ANNA LORETTA	Drycleaning Plants, Except Rugs
2003	ANNA LORETTA	Drycleaning Plants, Except Rugs
2004	ANNA LORETTA	Drycleaning Plants, Except Rugs
2005	ANNA LORETTA	Drycleaning Plants, Except Rugs
2006	ANNA LORETTA	Drycleaning Plants, Except Rugs
2007	ANNA LORETTA	Drycleaning Plants, Except Rugs
2008	ANNA LORETTA	Drycleaning Plants, Except Rugs
2009	ANNA LORETTA	Drycleaning Plants, Except Rugs
2010	ANNA LORETTA	Drycleaning Plants, Except Rugs
2011	ANNA LORETTA	Drycleaning Plants, Except Rugs
2012	ANNA LORETTA	Drycleaning Plants, Except Rugs
2013	ANNA LORETTA	Drycleaning Plants, Except Rugs
2014	ANNA LORETTA	Drycleaning Plants, Except Rugs

A4 **ALUM ROCK COIN OPERATED DRY CLEANING** **EDR Hist Cleaner** **1009131781**
West **2850 ALUM ROCK AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.013 mi.
66 ft. **Site 4 of 9 in cluster A**

Relative: EDR Hist Cleaner
Higher

Actual:
147 ft.

Year:	Name:	Type:
1966	ALUM ROCK COIN OPERATED DRY CLE	CLEANERS AND DYERS

A5 West < 1/8 0.013 mi. 66 ft. | **BEST CLEANERS 2854 ALUM ROCK AVE SAN JOSE, CA 95127** | **RCRA NonGen / NLR** | **1025870288 CAL000423427**

Site 5 of 9 in cluster A

Relative: Higher

Actual: 147 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-12-28 00:00:00.0
Facility name:	BEST CLEANERS
Facility address:	2854 ALUM ROCK AVE SAN JOSE, CA 95127
EPA ID:	CAL000423427
Contact:	LIEM BUI
Contact address:	2854 ALUM ROCK AVE SAN JOSE, CA 95127
Contact country:	Not reported
Contact telephone:	408-784-2023
Contact email:	BUIXUANLIEM@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LIEM BUI
Owner/operator address:	141 HERLONG AVE SAN JOSE, CA 95123
Owner/operator country:	Not reported
Owner/operator telephone:	408-784-2023
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:	LIEM BUI
Owner/operator address:	2854 ALUM ROCK AVE SAN JOSE, CA 95127
Owner/operator country:	Not reported
Owner/operator telephone:	408-784-2023
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

BEST CLEANERS (Continued) **1025870288**

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

A6 West < 1/8 0.013 mi. 66 ft. **SPARKLE DRY CLEANERS** **CUPA Listings** **S121472171**
2854 ALUM ROCK AV **N/A**
SAN JOSE, CA 95127

Site 6 of 9 in cluster A

Relative: Higher
Actual: 147 ft.

CUPA SANTA CLARA:

Name:	SPARKLE DRY CLEANERS
Address:	2854 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.363572
Longitude:	-121.83251
Record ID:	PR0340340
Facility ID:	FA0252542

A7 NE < 1/8 0.014 mi. 74 ft. **KELLY MOORE PAINT CO INC** **CERS HAZ WASTE** **S102415200**
2910 ALUM ROCK AV A **CUPA Listings** **N/A**
SAN JOSE, CA 95127 **HAZMAT**
CERS

Site 7 of 9 in cluster A

Relative: Higher
Actual: 148 ft.

CERS HAZ WASTE:

Name:	KELLY MOORE PAINT CO., INC.
Address:	2910 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	127489
CERS ID:	10351297
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	KELLY-MOORE PAINT CO
Address:	2910 ALUM ROCK AV A
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.364152
Longitude:	-121.831255
Record ID:	PR0375479
Facility ID:	FA0256999

Name:	KELLY-MOORE PAINT CO
Address:	2910 ALUM ROCK AV A
City,State,Zip:	SAN JOSE, CA 95127

KELLY MOORE PAINT CO INC (Continued) **S102415200**

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.364152
Longitude: -121.831255
Record ID: PR0396956
Facility ID: FA0256999

SAN JOSE HAZMAT:
Name: KELLY MOORE PAINT CO INC
Address: 2910 ALUM ROCK AV A
City,State,Zip: SAN JOSE, CA 95127
Region: SAN JOSE
File Num: 400825
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: KELLY MOORE PAINT CO., INC.
Address: 2910 ALUM ROCK AVE
City,State,Zip: SAN JOSE, CA 95127
Site ID: 127489
CERS ID: 10351297
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 127489
Site Name: Kelly Moore Paint Co., Inc.
Violation Date: 08-28-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/28/2014. Observed 1x5gal container of waste colorant without any contents or composition identified. Corrected at time of Inspection. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 127489
Site Name: Kelly Moore Paint Co., Inc.
Violation Date: 08-28-2014
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 09/24/2014. Facility has not annually recertified the Hazardous Materials Inventory. SUBMIT VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

KELLY MOORE PAINT CO INC (Continued) **S102415200**

Eval Date:	08-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Unresolved Issues: Facility stores undesired paints with defects (eg wrong coloring) on-site and ships to Amazon for latex paint recycling after routing through Kelly Moore owned- locations. Is the waste being managed as an exluded recyclable material or is it under the assumption that the unwanted paint does not meet the definition of a hazardous waste in California? Will follow up with Corporate Environmental Compliance Specialist. Generator initial copy of the Uniform Hazardous Waste Manifest is sent to corporate. Unsure whether or not corporate is sending in to DTSC. Follow up required.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility generates small amounts of purge waste from cleaning mixing tank. Waste is collected in 1 gal cans. Some undesired paints with defects (eg wrong coloring) generated on-site is shipped out under the paint care program. State ID number CAL000282030 is active. MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION 1x1gal purge colorant - no statement of hazard. Marked. Reviewed most recent uniform hazardous waste manifests. NOTE: Facility is eligible to participate in the County's hazardous waste disposal program for small businesses (<100kg/mo RCRA waste). To participate, go to HHW.ORG.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recent electronic submission of the hazardous materials business plan performed on 9-2-17. Reported items include 260 gallons of paint care items. In 2015, paint care paint was exempted up to 1000 gallons on-site, see 25507(a)(4)(B) CA HSC. Other inventory observed on-site at 55 gallons or more was all saleable and exempt per 25507(b)(5) that indicates hazardous material in consumer product, handled at and found in retail establishments and intended for sale to, and for use by, the public, is exempt from reporting requirements. Facility is not subject to the hazardous materials business plan (HMBP) state laws. Permit is not required and will be inactivated.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is currently permitted in the Hazardous Materials Business Plan (HMBP) for BP03 (7-9 Hazardous Materials). The following

KELLY MOORE PAINT CO INC (Continued) **S102415200**

hazardous materials are at or above the threshold for the HMBP at times throughout the year: Cubic yard box of oil and latex paint related materials (Paint Care). Permit will be adjusted downward to BP01 (1-3 Hazardous Materials).

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

Enforcement Action:
Site ID: 127489
Site Name: Kelly Moore Paint Co., Inc.
Site Address: 2910 ALUM ROCK AVE
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 08-28-2014
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: 127489
Site Name: Kelly Moore Paint Co., Inc.
Site Address: 2910 ALUM ROCK AVE
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 08-28-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 127489
Facility Name: Kelly Moore Paint Co., Inc.
Env Int Type Code: HWG
Program ID: 10351297
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.363720
Longitude: -121.831290

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

KELLY MOORE PAINT CO INC (Continued) **S102415200**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Attn: Mary Logue, 987 Commercial St.
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94070
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	John Rebeiro
Entity Title:	Not reported
Affiliation Address:	2910 Alum Rock Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	0810 & 0826 Kelly Moore Paint Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Kelly Moore Paint Co., Inc.
Entity Title:	Not reported
Affiliation Address:	987 Commercial St.
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94070
Affiliation Phone:	(650) 592-8337

Affiliation Type Desc:	Identification Signer
Entity Name:	John Rebeiro
Entity Title:	Store Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

KELLY MOORE PAINT CO INC (Continued) **S102415200**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Kelly Moore Paint Co., Inc.
Entity Title:	Not reported
Affiliation Address:	jbailey@kellymoore.com
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94070
Affiliation Phone:	(650) 592-8337
Affiliation Type Desc:	Operator
Entity Name:	Kelly-Moore Paint Co., Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 592-8337

A8 **KELLY- MOORE PAINT CO INC** **RCRA NonGen / NLR** **1024808868**
NE **2910 ALUM ROCK AVE** **CAL000282030**
< 1/8 **SAN JOSE, CA 95127**
0.014 mi.
74 ft. **Site 8 of 9 in cluster A**

Relative:
Higher

Actual:
148 ft.

RCRA NonGen / NLR:

Date form received by agency:	2004-05-10 00:00:00.0
Facility name:	KELLY- MOORE PAINT CO INC
Facility address:	2910 ALUM ROCK AVE SAN JOSE, CA 95127-2805
EPA ID:	CAL000282030
Mailing address:	987 COMMERCIAL ST SAN CARLOS, CA 94070-4108
Contact:	JANET BAILEY
Contact address:	987 COMMERCIAL ST SAN CARLOS, CA 94070
Contact country:	Not reported
Contact telephone:	650-610-4151
Contact email:	JBAILEY@KELLYMOORE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JANET BAILEY
Owner/operator address:	987 COMMERCIAL ST SAN CARLOS, CA 94070
Owner/operator country:	Not reported
Owner/operator telephone:	650-610-4151
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

KELLY- MOORE PAINT CO INC (Continued) **1024808868**

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KELLY-MOORE PAINT CO INC
Owner/operator address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070
Owner/operator country: Not reported
Owner/operator telephone: 650-592-8337
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

A9 **DTN ENTERPRISE INC** **EDR Hist Cleaner** **1019977429**
ESE **2953 ROSE AVE** **N/A**
< 1/8 **SAN JOSE, CA 95127**
0.019 mi.
99 ft. **Site 9 of 9 in cluster A**

Relative: EDR Hist Cleaner
Lower

Actual:
142 ft.

Year:	Name:	Type:
2010	DTN ENTERPRISE INC	Drycleaning Plants, Except Rugs
2011	DTN ENTERPRISE INC	Drycleaning Plants, Except Rugs
2012	DTN ENTERPRISE INC	Drycleaning Plants, Except Rugs
2013	DTN ENTERPRISE INC	Drycleaning Plants, Except Rugs
2014	DTN ENTERPRISE INC	Drycleaning Plants, Except Rugs

B10 NNE < 1/8 0.045 mi. 235 ft. | **CITY OF SAN JOSE - FIRE STATION #02** | **AST** | **A100418838**
2933 ALUM ROCK AVE | **N/A**
SAN JOSE, CA 95127

Site 1 of 3 in cluster B

Relative: Higher
Actual: 151 ft.

AST:

Name:	CITY OF SAN JOSE - FIRE STATION #02
Address:	2933 ALUM ROCK AVE
City/Zip:	SAN JOSE,95127
Certified Unified Program Agencies:	Not reported
Owner:	City of San Jose Fire Department
Total Gallons:	Not reported
CERSID:	10094110
Facility ID:	FA0700289
Business Name:	City of San Jos Fire Department
Phone:	(408) 277-4362
Fax:	Not reported
Mailing Address:	1661 SENTER RD STE 300
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	95112
Operator Name:	City of San Jose Fire Dept
Operator Phone:	408-277-4362
Owner Phone:	4087946950
Owner Mail Address:	170 W SAN CARLOS ST 4TH FL
Owner State:	CA
Owner Zip Code:	95113
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

B11 NNE < 1/8 0.045 mi. 235 ft. | **FIRE STATION 2** | **SWEEPS UST** | **U001602937**
2933 ALUM ROCK AVE | **HIST UST** | **N/A**
SAN JOSE, CA 95127

Site 2 of 3 in cluster B

Relative: Higher
Actual: 151 ft.

SWEEPS UST:

Name:	FIRE STATION #2
Address:	2933 ALUM ROCK AVE
City:	SAN JOSE
Status:	Active
Comp Number:	404552
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:	43-060-404552-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported

FIRE STATION 2 (Continued) **U001602937**

Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Name: FIRE STATION #2
Address: 2933 ALUM ROCK AVE
City: SAN JOSE
Status: Active
Comp Number: 404552
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: 43-060-404552-000002
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: FIRE STATION 2
Address: 2933 ALUM ROCK AVE
City,State,Zip: SAN JOSE, CA 95127
File Number: 0002D139
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D139.pdf
Region: STATE
Facility ID: 00000040749
Facility Type: Other
Other Type: FIRE STATION
Contact Name: Not reported
Telephone: 4082774362
Owner Name: CITY OF SAN JOSE
Owner Address: 801 N. FIRST ST.
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0002

Tank Num: 001
Container Num: 2-1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2-2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM

FIRE STATION 2 (Continued) **U001602937**

Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

B12 **CITY OF SAN JOSE - FIRE STATION #02** **CERS TANKS** **S118585061**
NNE **2949 ALUM ROCK AV** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95127** **HAZMAT**
0.048 mi. **CERS**
254 ft. **Site 3 of 3 in cluster B**

Relative:
Higher

Actual:
151 ft.

CERS TANKS:
Name: CITY OF SAN JOSE - FIRE STATION #02
Address: 2949 ALUM ROCK AV
City,State,Zip: SAN JOSE, CA 95127
Site ID: 116519
CERS ID: 10094110
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:
Name: CITY OF SAN JOSE - FIRE STATION #02
Address: 2949 ALUM ROCK AV
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.364594
Longitude: -121.830985
Record ID: PR0397400
Facility ID: FA0700289

Name: CITY OF SAN JOSE - FIRE STATION #02
Address: 2949 ALUM ROCK AV
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.364594
Longitude: -121.830985
Record ID: PR0400815
Facility ID: FA0700289

SAN JOSE HAZMAT:
Name: CSJ FIRE STATION #2
Address: 2949 ALUM ROCK AV
City,State,Zip: SAN JOSE, CA 95127
Region: SAN JOSE
File Num: 404552
Class: City Facility

CERS:
Name: CITY OF SAN JOSE - FIRE STATION #02
Address: 2949 ALUM ROCK AV
City,State,Zip: SAN JOSE, CA 95127
Site ID: 116519
CERS ID: 10094110

CITY OF SAN JOSE - FIRE STATION #02 (Continued) **S118585061**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 116519
Site Name: City of San Jose - Fire Station #02
Violation Date: 06-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.
Violation Notes: FACILITY MAP WAS MISSING IN SPCC PLAN NOTING LOCATIONS AND CONTENTS OF ALL REGULATED PETROLEUM TANKS WITHIN 30 DAYS UPON RECEIPT OF THIS NOTICE OF INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 116519
Site Name: City of San Jose - Fire Station #02
Violation Date: 06-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to regularly test liquid level sensing devices to ensure proper operation.
Violation Notes: PROVIDE ANNUAL ELECTRONIC MONITORING MAINTENANCE RECORDS TO HMCD WITHIN 30 DAYS UPON RECEIPT OF THIS NOTICE OF INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 116519
Site Name: City of San Jose - Fire Station #02
Violation Date: 06-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: MONTHLY INSPECTION LOGS WERE NOT AVAILABLE FOR REVIEW. SUBMIT COPIES OF MONTHLY INSPECTION RECORDS TO HMCD WITHIN 30 DAYS UPON RECEIPT OF THIS NOTICE OF INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 116519
Site Name: City of San Jose - Fire Station #02
Violation Date: 05-07-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

CITY OF SAN JOSE - FIRE STATION #02 (Continued) **S118585061**

Violation Notes:	Facility does not have a procedure to train or document training of facility employees. This is a repeat violation first cited on a notice of inspection dated 6/28/2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	06-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	ANNUAL EMPLOYEE SPCC TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW. SUBMIT COPIES OF EMPLOYEE SPCC ANNUAL TRAINING RECORDS TO HMCD WITHIN 30 DAYS. (ASSIGNED FIRE ENGINEER OR FIRE DEPARTMENT EMPLOYEE.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	05-07-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	Facility could not provide an SPCC plan. Create and implement a plan. Provide a copy of the completed plan to HMCD office for review. NOTE: Facility is eligible to complete a federal Tier 1 template.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	06-06-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Facility conducts emergency response and hazardous materials handling training for relevant employees, but has not documented it. The HMBP Employee Training template was provided to the facility. Ensure that training is conducted annually, documented and retained for future inspections. Provide the inspector documentation of training in accordance with the requirements found in this section.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

CITY OF SAN JOSE - FIRE STATION #02 (Continued) **S118585061**

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	06-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes:	CONDUCT ANNUAL SPCC SPILL PREVENTION BRIEFINGS TO FIRE STATION PERSONNEL.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	05-07-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.
Violation Notes:	-Observed liquid in the diesel tank fill spill box. -Observed staining on the concrete and the sides of the diesel tank from hanging hardware and nozzle. Ensure that all causes of these releases are investigated and addressed and promptly cleanup releases when they occur.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	06-06-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Facility failed to disclose all reportable hazardous materials on the last HMBP submittal. Ensure that all hazardous materials are completely listed, include all hazard components, physical storage attributes, federal hazard categories and any other required fields. Update and electronically submit a complete Hazardous Material Inventory on CERS for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	05-07-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	"Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each containerG s supports,

CITY OF SAN JOSE - FIRE STATION #02 (Continued) **S118585061**

foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."

Violation Notes: Facility conducted monthly annual monitoring certifications for the 1500 gallon diesel fuel tank but stopped conducting monthly testing after 2017. Facility does not conduct any integrity testing or any inspections for the diesel generator. Facility must: -Conduct tank integrity testing as described in the SPCC plan and provide an applicable industry standard for this testing procedure. -Log all testing and retain logs for 3 years -Ensure that integrity testing is conducted in accordance with the industry standard for each tank
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 116519
Site Name: City of San Jose - Fire Station #02
Violation Date: 06-06-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Facility failed to disclose all hazardous materials on the site map. The map is missing AFFF. Update and electronically submit a complete Hazardous Material Site Map on CERS for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 116519
Site Name: City of San Jose - Fire Station #02
Violation Date: 06-06-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business. Facility failed to provide access to the HMBP for all relevant employees. Ensure that the HMBP is made available to all employees and emergency responders. Provide employee access to the contents of the HMBP either electronically or via hard copy.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has 1x1500 gallon diesel tank connected to 1x4oo gallon diesel generator. Both tanks are double-walled with double-walled piping. Tanks and secondary containment ports are monitored by electronic sensors. The diesel fuel tank has audible and visual alarms set to alarm at 90% tank capacity to prevent overfills. The diesel

CITY OF SAN JOSE - FIRE STATION #02 (Continued) **S118585061**

generator day tank calls fuel from the larger tank as needed, and fill levels are electronically monitored. Tanks used to be inspected monthly according to STI SP001 by public works department. Annual monitoring certifications are also conducted by an outside contractor. Next annual monitoring cortication is due in August of 2019. UNRESOLVED ISSUE: 1. Observed that hanging hardware has no containment and observed black staining indicating past leaks from this hardware. Also observed a nearby drain labeled as a storm drain. Provide additional information on this drain and if it has any protective measures to prevent a leak from hanging [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection with Robin Ward from Hazardous Materials Compliance Division walk through on 5/7/2019 and issued report on this date. The last HMBP was submitted on 4/10/2019 via CERS. CERS ID 10094110. The business owner is the property owner. The following reportable hazardous materials were observed during the inspection: 1.) Diesel: 1900 gallons [1 x 1500 gallon tank; 1 x 400 gallon generator belly tank] 2.) AFFF: 60 gallons [12 x 5 gallon plastic containers]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON JUNE 15, 2016 A ABOVE GROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH CAPTAIN BIEN DOAN. THE NOTICE OF INSPECTION WAS ISSUED ON JUNE 28, 2016 AT SAN JOSE CITY FIRE STATION NUMBER 2. A DOUBLE WALLED 1,500 GALLON ABOVEGROUND BIODIESEL TANK WAS INSPECTED. THE STATION ALSO HAD A EMERGENCY GENERATOR ON SITE WITH A 400 GALLON DIESEL GENERATOR TANK. BOTH THE ABOVE GROUND 1,000 GALLON BIODIESEL TANK AND THE EMERGENCY GENERATOR ARE ELECTRONICALLY MONITORED. PROVIDE ANNUAL ELECTRONIC MONITORING MAINTENANCE RECORDS TO HMCD WITHIN 30 DAYS UPON RECEIPT OF THIS NOTICE OF INSPECTION. THE ABOVEGROUND 1,000 GALLON BIODESELTANK HAD EMERGENCY SPILL EQUIPMENT AVAILABLE FOR USE IN THE EVENT OF A SPILL. THE FIRE EXTINGUISHER NEAR THE 1,000 GALLON BIODIESEL TANK WAS MISSING ITS ANNUAL SERVICE TAG. HAVE THE FIRE EXTINGUISHER SERVICED WITHIN 30 DAYS UPON RECEIVING THIS NOTICE OF INSPECTION REPORT. MONTHLY INSPECTION LOGS WERE NOT AVAILABLE FOR REVIEW. SUBMIT COPIES OF [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Bien Doan
Entity Title: Not reported

CITY OF SAN JOSE - FIRE STATION #02 (Continued) **S118585061**

Affiliation Address:	1661 Senter Rd. Bldg. A, 3rd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY OF SAN JOSE - FIRE DEPARTMENT
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:	1661 Sebter Rd. Bldg. A 3rd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Capt. Bien Doan
Entity Title:	Fire Captain Facility/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:	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:	City of San Jose Fire Department
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) 794-6914

CITY OF SAN JOSE - FIRE STATION #02 (Continued) **S118585061**

Affiliation Type Desc:	Property Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	200 E. Santa Clara St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 535-3500

Affiliation Type Desc:	Document Preparer
Entity Name:	Capt. Bien Doan
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:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd. Bldg. A, 3rd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 794-7000

C13 **ALUM ROCK PET CLINIC INC** **CUPA Listings** **S121474454**
WSW **2810 ALUM ROCK AV** **N/A**
< 1/8 **SAN JOSE, CA 95127**
0.080 mi.
422 ft. **Site 1 of 3 in cluster C**

Relative:
Lower

Actual:
142 ft.

CUPA SANTA CLARA:

Name:	ALUM ROCK PET CLINIC INC
Address:	2810 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Latitude:	37.363827
Longitude:	-121.832251
Record ID:	PR0398415
Facility ID:	FA0268606

C14 WSW < 1/8 0.080 mi. 422 ft. — **ALUM ROCK ANIMAL HOSPITAL**, **2810 ALUM ROCK AV**, **SAN JOSE, CA 95127** — **CUPA Listings** — **S121474527** / **N/A**

Site 2 of 3 in cluster C

Relative: Lower
Actual: 142 ft.

CUPA SANTA CLARA:

Name:	ALUM ROCK ANIMAL HOSPITAL
Address:	2810 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Latitude:	37.363071
Longitude:	-121.833713
Record ID:	PR0401152
Facility ID:	FA0269595

C15 WSW < 1/8 0.080 mi. 422 ft. — **MAYFAIR VETERINARY HOSPITAL**, **2810 ALUM ROCK AV**, **SAN JOSE, CA 95127** — **CUPA Listings** — **S121469764** / **N/A**

Site 3 of 3 in cluster C

Relative: Lower
Actual: 142 ft.

CUPA SANTA CLARA:

Name:	MAYFAIR VETERINARY HOSPITAL
Address:	2810 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2272
Program Description:	SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Latitude:	37.363004
Longitude:	-121.833676
Record ID:	PR0373719
Facility ID:	FA0208418

D16 East < 1/8 0.081 mi. 430 ft. — **SBC**, **3042 ROSE AVE**, **SAN JOSE, CA 95127** — **LUST**, **HIST LUST** — **S106112789** / **N/A**

Site 1 of 2 in cluster D

Relative: Lower
Actual: 144 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	06S1E35Q02f
How Discovered:	Not reported
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	10/20/2003
Pollution Characterization Began:	1/15/2004
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

SBC (Continued) **S106112789**

HIST LUST SANTA CLARA:

Name:	SBC
Address:	3042 Rose Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S1E35Q02
Oversite Agency:	SCCDEH
Date Listed:	2003-12-30 00:00:00
Closed Date:	Not reported

D17
East
< 1/8
0.081 mi.
430 ft.

Relative:
Lower

Actual:
144 ft.

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
3042 ROSE AVENUE
SAN JOSE, CA 95127

Site 2 of 2 in cluster D

RCRA-LQG **1000251589**
LUST **CAT080024896**
HIST LUST
UST
CERS HAZ WASTE
SWEEPS UST
HIST UST
FINDS
ECHO
Cortese
CUPA Listings
HAZNET
HIST CORTESE
HAZMAT
CERS
HWTS

RCRA-LQG:

Date form received by agency:	1981-01-26 00:00:00.0
Facility name:	PACIFIC BELL
Facility address:	3042 ROSE AVENUE SAN JOSE, CA 95127
EPA ID:	CAT080024896
Mailing address:	2 NORTH SECOND ST ROOM 1125 SAN JOSE, CA 95113
Contact:	ENVIRONMENTAL MANAGER
Contact address:	3042 ROSE AVENUE SAN JOSE, CA 95127
Contact country:	US
Contact telephone:	408-491-6029
Contact email:	Not reported
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

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

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

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	06S1E35Q01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	SBC
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1E35Q02F

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Date Closed: Not reported
EDR Link ID: 06S1E35Q02F

Name: PACIFIC BELL STORAGE YARD
Address: 3042 ROSE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E35Q01F
Date Closed: 01/23/1997
EDR Link ID: 06S1E35Q01F

LUST:
Name: PACIFIC BELL STORAGE YARD
Address: 3042 ROSE AVE
City,State,Zip: SAN JOSE, CA 95127
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500757
Global Id: T0608500757
Latitude: 37.3635402994216
Longitude: -121.828293800354
Status: Completed - Case Closed
Status Date: 01/23/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500757
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: T0608500757
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: T0608500757
Action Type: Other
Date: 01/01/1992
Action: Leak Reported

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Global Id: T0608500757
Action Type: RESPONSE
Date: 01/23/1997
Action: Other Report / Document

Global Id: T0608500757
Action Type: ENFORCEMENT
Date: 01/23/1997
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500757
Status: Open - Case Begin Date
Status Date: 01/01/1992

Global Id: T0608500757
Status: Completed - Case Closed
Status Date: 01/23/1997

Name: SBC
Address: 3042 ROSE AVENUE
City,State,Zip: SAN JOSE, CA 95127
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608553115
Global Id: T0608553115
Latitude: 37.3635744085706
Longitude: -121.828079223633
Status: Completed - Case Closed
Status Date: 11/05/2019
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: 06S1E35Q02f
Potential Media Affect: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: Based on the field observations and laboratory analytical data during the May 2012 sampling event conducted at the site, Shaw Environmental, Inc. concluded the following: The average measured depth to water beneath the AT&T site was 25.05 feet below TOC, with an average measured groundwater surface elevation about 118.82 feet above msl. Data from the AT&T site indicate the groundwater flow direction is to the west-southwest at a gradient of approximately 0.011 ft/ft. Results of the laboratory analysis of samples collected from the on-site wells reported TPH-G in samples from wells MW-2A, MW-3A, MW-4A, MW-7A and MW-8A at concentrations of 84,000 ug/L, 540 ug/L, 8,100 ug/L, 310 ug/L and 1,300 ug/L, respectively. Benzene, ethylbenzene and xylenes were detected in the sample collected from well MW-2A at concentrations of 7,500 ug/L, 3,400 ug/L and 10,000 ug/L, respectively. The fuel oxygenates MTBE was detected in samples from wells MW-2A, MW-3A, MW-4A, MW-7A and MW-8A at concentrations of 3,100 ug/L, 140 ug/L, 1,800 ug/L, 78 ug/L and 350 ug/L, respectively. TBA was detected in samples from wells MW-2A, MW-3A and MW-8A at concentrations of 4,400 ug/L, 18 ug/L and 47 ug/L, respectively. In accord with the SCCDEH letter dated August 24, 2009, sampling will be

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

performed on a semi-annual basis, with the next sampling event scheduled for November 2012.

LUST:

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 01/22/2016
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 05/13/2016
Action: Staff Letter

Global Id: T0608553115
Action Type: RESPONSE
Date: 01/15/2016
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608553115
Action Type: RESPONSE
Date: 06/24/2016
Action: Site Assessment Report

Global Id: T0608553115
Action Type: RESPONSE
Date: 02/18/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608553115
Action Type: RESPONSE
Date: 04/04/2016
Action: Verbal Communication

Global Id: T0608553115
Action Type: RESPONSE
Date: 04/06/2007
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608553115
Action Type: RESPONSE
Date: 08/09/2007
Action: Well Installation Report

Global Id: T0608553115
Action Type: RESPONSE
Date: 12/08/2003
Action: Unauthorized Release Form

Global Id: T0608553115
Action Type: RESPONSE
Date: 06/16/2004
Action: Other Report / Document

Global Id: T0608553115
Action Type: RESPONSE
Date: 03/01/2004
Action: Other Report / Document

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Global Id: T0608553115
Action Type: RESPONSE
Date: 09/15/2015
Action: Site Assessment Report

Global Id: T0608553115
Action Type: RESPONSE
Date: 07/16/2015
Action: Email Correspondence

Global Id: T0608553115
Action Type: RESPONSE
Date: 11/23/2015
Action: Email Correspondence

Global Id: T0608553115
Action Type: RESPONSE
Date: 06/25/2013
Action: Correspondence

Global Id: T0608553115
Action Type: RESPONSE
Date: 11/15/2015
Action: CAP/RAP - Other Report

Global Id: T0608553115
Action Type: RESPONSE
Date: 12/15/2015
Action: Site Assessment Report

Global Id: T0608553115
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608553115
Action Type: RESPONSE
Date: 10/08/2003
Action: Other Workplan

Global Id: T0608553115
Action Type: RESPONSE
Date: 07/15/2008
Action: Correspondence

Global Id: T0608553115
Action Type: RESPONSE
Date: 02/10/2004
Action: Interim Remedial Action Plan

Global Id: T0608553115
Action Type: RESPONSE
Date: 01/20/2016
Action: Other Report / Document

Global Id: T0608553115
Action Type: RESPONSE

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Date: 06/01/2004
Action: Soil and Water Investigation Report

Global Id: T0608553115
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608553115
Action Type: RESPONSE
Date: 03/14/2018
Action: Correspondence

Global Id: T0608553115
Action Type: RESPONSE
Date: 08/01/2004
Action: Monitoring Report - Quarterly

Global Id: T0608553115
Action Type: RESPONSE
Date: 10/14/2003
Action: Other Workplan

Global Id: T0608553115
Action Type: RESPONSE
Date: 02/28/2018
Action: Site Assessment Report

Global Id: T0608553115
Action Type: RESPONSE
Date: 01/01/2009
Action: Correspondence

Global Id: T0608553115
Action Type: RESPONSE
Date: 11/20/2003
Action: Email Correspondence

Global Id: T0608553115
Action Type: RESPONSE
Date: 09/27/2019
Action: Well Destruction Report

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 09/10/2005
Action: Staff Letter - #5002019

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 01/02/2004
Action: Notice of Responsibility - #42883

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 01/02/2004
Action: Staff Letter - #44025

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 12/23/2016
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 03/17/2017
Action: Staff Letter

Global Id: T0608553115
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608553115
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608553115
Action Type: RESPONSE
Date: 02/13/2003
Action: Email Correspondence

Global Id: T0608553115
Action Type: RESPONSE
Date: 12/22/2011
Action: Monitoring Report - Quarterly

Global Id: T0608553115
Action Type: RESPONSE
Date: 12/05/2003
Action: Site Assessment Report

Global Id: T0608553115
Action Type: RESPONSE
Date: 07/07/2003
Action: Email Correspondence

Global Id: T0608553115
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0608553115
Action Type: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0608553115
Action Type: RESPONSE
Date: 08/08/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608553115
Action Type: RESPONSE

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Date: 01/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608553115
Action Type: RESPONSE
Date: 10/15/2017
Action: Proposed Plan - Regulator Responded

Global Id: T0608553115
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608553115
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608553115
Action Type: REMEDIATION
Date: 05/20/2004
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 06/25/2013
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 02/16/2018
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 02/27/2003
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 08/31/2017
Action: Staff Letter

Global Id: T0608553115
Action Type: Other
Date: 10/20/2003
Action: Leak Stopped

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 02/06/2019
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 12/31/2002
Action: 13267 Requirement

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 10/20/2003
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 10/30/2017
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 05/09/2018
Action: Staff Letter

Global Id: T0608553115
Action Type: RESPONSE
Date: 05/21/2004
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608553115
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 06/25/2013
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 09/04/2017
Action: Staff Letter

Global Id: T0608553115
Action Type: Other
Date: 10/28/2003
Action: Leak Reported

Global Id: T0608553115
Action Type: RESPONSE
Date: 08/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608553115
Action Type: RESPONSE
Date: 01/31/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608553115
Action Type: RESPONSE
Date: 07/31/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608553115
Action Type: ENFORCEMENT

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Date: 05/22/2009
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 07/14/2003
Action: Staff Letter

Global Id: T0608553115
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608553115
Action Type: RESPONSE
Date: 04/16/2004
Action: Soil and Water Investigation Report

Global Id: T0608553115
Action Type: RESPONSE
Date: 02/06/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608553115
Action Type: RESPONSE
Date: 02/13/2004
Action: Interim Remedial Action Plan

Global Id: T0608553115
Action Type: RESPONSE
Date: 02/13/2015
Action: Site Assessment Report

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 08/24/2009
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 08/24/2009
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 11/19/2014
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 08/12/2015
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 08/12/2015
Action: Staff Letter

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 06/27/2019
Action: Staff Letter

Global Id: T0608553115
Action Type: RESPONSE
Date: 05/21/2004
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608553115
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608553115
Action Type: RESPONSE
Date: 02/13/2015
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 05/09/2014
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 08/28/2014
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 04/08/2019
Action: Notification - Public Notice of Case Closure

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 11/05/2019
Action: Closure/No Further Action Letter

Global Id: T0608553115
Action Type: RESPONSE
Date: 07/31/1020
Action: Monitoring Report - Semi-Annually

Global Id: T0608553115
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608553115
Action Type: RESPONSE
Date: 04/09/2014
Action: Correspondence

Global Id: T0608553115
Action Type: ENFORCEMENT

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Date: 04/29/2011
Action: Staff Letter

Global Id: T0608553115
Action Type: ENFORCEMENT
Date: 10/09/2014
Action: Staff Letter

Global Id: T0608553115
Action Type: RESPONSE
Date: 03/03/2016
Action: Email Correspondence

Global Id: T0608553115
Action Type: RESPONSE
Date: 12/10/2015
Action: Email Correspondence

Global Id: T0608553115
Action Type: RESPONSE
Date: 06/30/2016
Action: CAP/RAP - Other Report

Global Id: T0608553115
Action Type: RESPONSE
Date: 03/03/2011
Action: Correspondence

Global Id: T0608553115
Action Type: RESPONSE
Date: 12/30/2003
Action: Other Report / Document

Global Id: T0608553115
Action Type: RESPONSE
Date: 05/16/1997
Action: CAP/RAP - Other Report

LUST:
Global Id: T0608553115
Status: Open - Case Begin Date
Status Date: 10/20/2003

Global Id: T0608553115
Status: Open - Site Assessment
Status Date: 10/20/2003

Global Id: T0608553115
Status: Open - Site Assessment
Status Date: 01/15/2004

Global Id: T0608553115
Status: Open - Verification Monitoring
Status Date: 10/15/2018

Global Id: T0608553115
Status: Open - Eligible for Closure

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Status Date: 02/05/2019

Global Id: T0608553115
Status: Completed - Case Closed
Status Date: 11/05/2019

HIST LUST SANTA CLARA:
Name: Pacific Bell Storage Yard
Address: 3042 Rose Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E35Q01
Oversite Agency: SCVWD
Date Listed: 1993-02-08 00:00:00
Closed Date: 1997-01-23 00:00:00

UST:
Name: PACIFIC BELL
Address: 3042 ROSE AVE
City,State,Zip: SAN JOSE, CA 95127
Facility ID: 401437
Permitting Agency: SAN JOSE, CITY OF
Latitude: 37.3633
Longitude: -121.82932

CERS HAZ WASTE:
Name: AT&T CALIFORNIA - N2152
Address: 3042 ROSE AVE
City,State,Zip: SAN JOSE, CA 95127
Site ID: 385832
CERS ID: 10599847
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: PACIFIC BELL
Address: 3042 ROSE AVE
City: SAN JOSE
Status: Active
Comp Number: 401437
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: 43-060-401437-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

HIST UST:

Name:	PACIFIC BELL (N2-152)
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
File Number:	000206C0
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206C0.pdf
Region:	STATE
Facility ID:	00000057714
Facility Type:	Other
Other Type:	SIC 4800
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:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002952234

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000251589
Registry ID:	110002952234
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002952234
Name:	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Address:	3042 ROSE AVENUE
City,State,Zip:	SAN JOSE, CA 95127

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

CORTESE:

Name:	PACIFIC BELL STORAGE YARD
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500757
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	SBC
Address:	3042 ROSE AVENUE
City,State,Zip:	SAN JOSE, CA 95127
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608553115
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	AT&T CALIFORNIA - N2152
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.363806
Longitude:	-121.82787
Record ID:	PR0429894
Facility ID:	FA0700750

Name:	AT&T CALIFORNIA - N2152
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.363806
Longitude:	-121.82787
Record ID:	PR0419745
Facility ID:	FA0700750

HAZNET:

Name:	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Address:	3042 ROSE AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 752020000
Contact:	DERONICA LAMB
Telephone:	2147410464
Mailing Name:	Not reported
Mailing Address:	308 S. AKARD ST. 17TH FLOOR

Year:	2019
Gepaid:	CAT080024896
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:	0.00250

Year:	2019
Gepaid:	CAT080024896
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15000

Year:	2019
Gepaid:	CAT080024896
TSD EPA ID:	AZR000520478
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:	0.17500

Year:	2019
Gepaid:	CAT080024896
TSD EPA ID:	AZR000520478
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Tons:	0.00500
Year:	2019
Gepaid:	CAT080024896
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:	0.00250
Year:	2018
Gepaid:	CAT080024896
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2017
Gepaid:	CAT080024896
TSD EPA ID:	CAT080014079
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015
Year:	2017
Gepaid:	CAT080024896
TSD EPA ID:	CAT080014079
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Year:	2017
Gepaid:	CAT080024896
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1175
Year:	2016
Gepaid:	CAT080024896
TSD EPA ID:	CAT080014079
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005

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

Additional Info:

Year:	1994
Gen EPA ID:	CAT080024896

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Shipment Date:	19940510
Creation Date:	10/10/1995 0:00:00
Receipt Date:	19940511
Manifest ID:	93188919
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981887570
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940509
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940510
Manifest ID:	93188917
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981887570
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981887570
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAT080024896

Shipment Date:	19990817
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990903
Manifest ID:	99300185
Trans EPA ID:	CAR000017657

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Trans Name:	Not reported
Trans 2 EPA ID:	CAD982524480
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990817
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990824
Manifest ID:	99300183
Trans EPA ID:	CAR000017657
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981382732
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981382732
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	12.642
Waste Quantity:	15
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

Additional Info:

Year:	2003
Gen EPA ID:	CAT080024896
Shipment Date:	20031020
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20031020
Manifest ID:	22301690
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	9
Waste Quantity:	18000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAT080024896
Shipment Date:	20150720
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150724
Manifest ID:	000742820VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150604
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150610
Manifest ID:	000931183VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150219
Creation Date:	4/21/2015 22:15:02
Receipt Date:	20150525
Manifest ID:	000751513VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAT080024896
Shipment Date:	20150720
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150724
Manifest ID:	000742820VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150604
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150610
Manifest ID:	000931183VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150219
Creation Date:	4/21/2015 22:15:02
Receipt Date:	20150525
Manifest ID:	000751513VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Additional Info:

Year:	2014
Gen EPA ID:	CAT080024896
Shipment Date:	20140930
Creation Date:	11/25/2014 22:15:05
Receipt Date:	20141007
Manifest ID:	000934080VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140804
Creation Date:	9/30/2014 22:15:08
Receipt Date:	20140812
Manifest ID:	000740831VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	9/23/2014 22:15:15
Receipt Date:	20140806

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Manifest ID:	013125815JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	1/25/2015 22:15:12
Receipt Date:	20140812
Manifest ID:	013125816JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI
TSDF EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	9/23/2014 22:15:15
Receipt Date:	20140806
Manifest ID:	013125815JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.033
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	9/23/2014 22:15:15
Receipt Date:	20140806
Manifest ID:	013125815JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	1/25/2015 22:15:12
Receipt Date:	20140812
Manifest ID:	013125816JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI
TSDF EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	1/25/2015 22:15:12
Receipt Date:	20140812
Manifest ID:	013125816JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI
TSDF EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140506
Creation Date:	7/10/2014 22:15:07
Receipt Date:	20140513
Manifest ID:	000772898VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140226
Creation Date:	8/17/2014 22:15:17

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Receipt Date:	20140311
Manifest ID:	007473545FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LAPORTE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAT080024896
Shipment Date:	20171206
Creation Date:	6/13/2018 18:30:39
Receipt Date:	20171213
Manifest ID:	001237112VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170913
Creation Date:	5/30/2018 18:33:30
Receipt Date:	20170915
Manifest ID:	001243389VES
Trans EPA ID:	NJD080631369

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170913
Creation Date:	5/30/2018 18:33:30
Receipt Date:	20170915
Manifest ID:	001243389VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170607
Creation Date:	5/17/2018 18:31:20
Receipt Date:	20170609
Manifest ID:	001233097VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170607
Creation Date:	5/17/2018 18:31:20
Receipt Date:	20170609
Manifest ID:	001233097VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170607
Creation Date:	5/19/2018 18:30:13
Receipt Date:	20170613
Manifest ID:	001233098VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

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

Shipment Date:	20170306
Creation Date:	5/18/2017 18:31:53
Receipt Date:	20170307
Manifest ID:	001236389VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	PACIFIC BELL STORAGE YARD
edr_fadd1:	3042 ROSE
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0730

SAN JOSE HAZMAT:

Name:	AT&T CALIFORNIA -N2152
Address:	3042 ROSE AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	401437
Class:	Misc. Complex firms and labs

CERS:

Name:	AT&T CALIFORNIA - N2152
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	385832
CERS ID:	10599847
CERS Description:	Chemical Storage Facilities

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Violations:

Site ID:	385832
Site Name:	AT&T California - N2152
Violation Date:	05-14-2015
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 Hazardous Waste manifest.
Violation Notes:	Returned to compliance on 06/10/2015. _____ -The HWTS EPA ID profile information (CAT080024896) lists the site name as G Pacific Bell Telephone Co DBA AT&T Cailf G , however manifests state including G Pac Bell AT&TG , "AT&TG , "AT&T Services Inc.G , or G AT&T EH&SG as site name. Ensure site name is correct on all manifests. -The TSDF copy of manifest 013125816 JJK, dated 7/28/14, did not list the Management Method Codes (treatment codes) in section 19. Facility must contact the TSDF and obtain a corrected manifest. _____
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	385832
Site Name:	AT&T California - N2152
Violation Date:	03-31-2015
Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes:	Returned to compliance on 06/01/2015. _____ FACILITY DOES NOT HAVE A REQUIRED HAZARDOUS WASTE PERMIT WITH OUR AGENCY. AS A RESULT OF THIS PERMIT INVESTIGATION, A PERMIT INVOICE WILL BE GENERATED AND MAILED-OUT. UPON PAYMENT, THE PERMIT WILL BE ISSUED TO YOUR FACILITY. _____
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-31-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a hazardous waste permit investigation. Observed the following hazardous waste on-site: -1 x 55 gallon drum of waste aerosol cans -1 x 55 gallon drum of "HAZARDOUS WASTES - MISCELLANEOUS CHEMICAL PRODUCTS" -1 x UN Box of electronic waste -1 x app. 3 gallon bucket of mixed batteries
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2015
Violations Found:	Yes

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a hazardous waste inspection with Ray Maiden of HMCD. Conducted a walk-through of hazardous waste storage area with Rose Blackmer, Gary Chimienti, Jim Henderson, and Lynn Perez of AT&T. Observed the following hazardous waste: -Hazardous Waste (Lab Pack): 1 x 55 gallon drum -E-waste: 1 x UN box -Waste Aerosols (Universal Waste): 1 x 55 gallon drum -Waste Batteries (Universal Waste): 1 x 3 gallon bucket NOTES: -Observed BOL #825039, dated 1/27/14, documenting that facility shipped 1-cylinder of waste Methyl Acetylene and Propadiene gas. The waste cylinder was discovered at the transfer facility, and was repackaged and shipped on uniform hazardous waste manifest 007473545 FLE (dated 2/19/2014). Violation (G040) was observed as having been corrected before this inspection. No further action required. -This inspection was not conducted as part of consent judgment (RG 14748856). -Spill kit was available in hazardous waste storage area.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	385832
Site Name:	AT&T California - N2152
Site Address:	3042 ROSE AVE
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	03-31-2015
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

Site ID:	385832
Site Name:	AT&T California - N2152
Site Address:	3042 ROSE AVE
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	05-14-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	385832
Facility Name:	AT&T California - N2152
Env Int Type Code:	HWG
Program ID:	10599847
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.363940
Longitude:	-121.827990

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Affiliation:

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712

Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T 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:	Property Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712

Affiliation Type Desc:	Environmental Contact
Entity Name:	AT&T EH&S Hotline - Option #1
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	AT&T 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:	(800) 566-9347

Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, 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:	Jeremy McGrue
Entity Title:	National EPCRA 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

Name:	SBC
Address:	3042 ROSE AVENUE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	225286
CERS ID:	T0608553115
CERS Description:	Leaking Underground Storage Tank Cleanup 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

Name:	PACIFIC BELL STORAGE YARD
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	223356

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

CERS ID: T0608500757
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

HWTS:
Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Address: 3042 ROSE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951272836
EPA ID: CAT080024896
Inactive Date: Not reported
Create Date: 07/23/1982
Last Act Date: 10/25/2019
Mailing Name: EHS WASTE/RRC TEAM
Mailing Address: 308 S. AKARD ST. 17TH FLOOR
Mailing Address 2: Not reported
Mailing City,State,Zip: DALLAS, TX 752020000
Owner Name: PACIFIC BELL
Owner Address: 308 S. AKARD ST. 17TH
Owner Address 2: 17TH FLOOR
Owner City,State,Zip: DALLAS, TX 752020000
Contact Name: DERONICA LAMB
Contact Address: 308 S. AKARD ST.
Contact Address 2: 17TH FLOOR
City,State,Zip: DALLAS, TX 75202

NAICS:
EPA ID: CAT080024896
Create Date: 2002-03-14 16:36:30
NAICS Code: 51334
NAICS Description: Satellite Telecommunications
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Facility Address: 3042 ROSE AVE
Facility Address 2: Not reported
Facility City: SAN JOSE

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued) **1000251589**

Facility County:	43
Facility State:	CA
Facility Zip:	951272836
EPA ID:	CAT080024896
Create Date:	2003-10-24 07:19:00
NAICS Code:	51331
NAICS Description:	Wired Telecommunications Carriers
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	Not reported
Facility Name:	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Facility Address:	3042 ROSE AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951272836

E18 **ORCHARD SUPPLY HARDWARE #020** **CUPA Listings** **S108215547**
ENE **3000 ALUM ROCK AV** **HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95127**
0.097 mi.
511 ft. **Site 1 of 5 in cluster E**

Relative:
Higher

Actual:
149 ft.

CUPA SANTA CLARA:

Name:	ORCHARD SUPPLY HARDWARE #020
Address:	3000 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.364812
Longitude:	-121.829864
Record ID:	PR0374129
Facility ID:	FA0256208
Name:	ORCHARD SUPPLY HARDWARE #020
Address:	3000 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.364812
Longitude:	-121.829864
Record ID:	PR0396900
Facility ID:	FA0256208

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (ORCHARD SUPPLY CO LLC)
Address:	3000 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	400944
Class:	Auto Wrecking/Misc Simple Facility

E19 ENE < 1/8 0.097 mi. 511 ft. | **ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARD** | **RCRA NonGen / NLR** | **1024840733**
3000 ALUM ROCK AVE | **CAL000389900**
SAN JOSE, CA 95127

Site 2 of 5 in cluster E

Relative: Higher

Actual: 149 ft.

RCRA NonGen / NLR:

Date form received by agency:	2013-10-04 00:00:00.0
Facility name:	ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0020
Facility address:	3000 ALUM ROCK AVE SAN JOSE, CA 95127-2807
EPA ID:	CAL000389900
Mailing address:	6450 VIA DEL ORO SAN JOSE, CA 95119-1208
Contact:	LAURA GOLDING
Contact address:	6450 VIA DEL ORO SAN JOSE, CA 95119-1208
Contact country:	Not reported
Contact telephone:	408-365-2493
Contact email:	LAURA.GOLDING@OSH.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LAURA GOLDING
Owner/operator address:	6450 VIA DEL ORO SAN JOSE, CA 95119
Owner/operator country:	Not reported
Owner/operator telephone:	408-365-2493
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:	ORCHARD SUPPLY COMPANY, LLC
Owner/operator address:	6450 VIA DEL ORO SAN JOSE, CA 95119
Owner/operator country:	Not reported
Owner/operator telephone:	408-365-2786
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0020 (Continued) **1024840733**

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

E20
ENE
1/8-1/4
0.135 mi.
714 ft.

GOODWILL - ALUM ROCK
3020 ALUM ROCK AV
SAN JOSE, CA 95127

CUPA Listings **S121287944**
N/A

Site 3 of 5 in cluster E

Relative:
Higher

Actual:
149 ft.

CUPA SANTA CLARA:

Name:	GOODWILL - ALUM ROCK
Address:	3020 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.3644573
Longitude:	-121.8292338
Record ID:	PR0428680
Facility ID:	FA0285867

E21
ENE
1/8-1/4
0.135 mi.
714 ft.

GOODWILL OF SILICON VALLEY (ALUM ROCK STORE)
3020 ALUM ROCK AVE
SAN JOSE, CA 95127

CERS HAZ WASTE **S121780366**
HWTS **N/A**

Site 4 of 5 in cluster E

Relative:
Higher

Actual:
149 ft.

CERS HAZ WASTE:

Name:	GOODWILL OF SILICON VALLEY (ALUM ROCK STORE)
Address:	3020 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	419692
CERS ID:	10729768
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to perform a routine Hazardous Waste Generator inspection. This Goodwill location accepts and sorts donation items from the general public only, for retail sale. A walk-through of the hazardous waste storage and sorting areas was conducted with Store Manager, Daniella Rios. The following hazardous waste tote bins were observed: 1) Explosives 2) Corrosives (Acidic) 3) Corrosives (Batteries) 4) Corrosives (Alkaline) 5) Toxics 6) Flammable Liquids 7) Gases (Aerosols) 8) Oxidizers State ID: CAL00046074 is active. Per Ms. Rios, no hazardous materials/ liquids are accepted as donations, and if

GOODWILL OF SILICON VALLEY (ALUM ROCK STORE) (Continued) **S121780366**

accidentally accepted, they are never placed on the sales floor. If hazardous materials are accidentally accepted, sorters of the donation items are trained to sort the items into the appropriate hazardous waste totes based on the pictures and descriptions noted on each tote. Observed emergency information posted. Fire extinguishers are annually maintained, [Truncated]

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

Coordinates:
Site ID: 419692
Facility Name: Goodwill of Silicon Valley (Alum Rock Store)
Env Int Type Code: HWG
Program ID: 10729768
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.364320
Longitude: -121.829180

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: John Seaman
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: John Seaman
Entity Title: Not reported
Affiliation Address: 950 N. 7th St.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3020 Alum Rock Ave.
Affiliation City: San Jose

GOODWILL OF SILICON VALLEY (ALUM ROCK STORE) (Continued) **S121780366**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	John Seaman
Entity Title:	Director of 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:	Legal Owner
Entity Name:	GOODWILL INDUSTRIES OF SC VALL
Entity Title:	Not reported
Affiliation Address:	950 N. 7th St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 869-9215

Affiliation Type Desc:	Parent Corporation
Entity Name:	Goodwill of Silicon Valley (Alum Rock Store)
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:	Goodwill of Silicon Valley
Entity Title:	Not reported
Affiliation Address:	950 N. 7th St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 998-5774

Affiliation Type Desc:	Operator
Entity Name:	Goodwill of Silicon Valley
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) 396-2962

GOODWILL OF SILICON VALLEY (ALUM ROCK STORE) (Continued) **S121780366**

HWTS:

Name:	GOODWILL OF SILICON VALLEY (ALUM ROCK STORE)
Address:	3020 ALUM ROCK AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95127
EPA ID:	CAL000426074
Inactive Date:	Not reported
Create Date:	03/23/2017
Last Act Date:	08/05/2019
Mailing Name:	Not reported
Mailing Address:	1080 N. 7TH STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	GOODWILL OF SILICON VALLEY
Owner Address:	1080 N 7TH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951124425
Contact Name:	JOHN SEAMAN
Contact Address:	1080 N 7TH ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112

NAICS:

EPA ID:	CAL000426074
Create Date:	2017-03-23 13:11:19
NAICS Code:	522298
NAICS Description:	All Other Nondepository Credit Intermediation
Issued EPA ID Date:	2017-03-23 13:11:19
Inactive Date:	Not reported
Facility Name:	GOODWILL OF SILICON VALLEY (ALUM ROCK STORE)
Facility Address:	3020 ALUM ROCK AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95127

E22
ENE
1/8-1/4
0.135 mi.
714 ft.

GOODWILL OF SILICON VALLEY (ALUM ROCK STORE) **RCRA NonGen / NLR** **1024859158**
3020 ALUM ROCK AVE **CAL000426074**
SAN JOSE, CA 95127

Site 5 of 5 in cluster E

Relative:
Higher

Actual:
149 ft.

RCRA NonGen / NLR:

Date form received by agency:	2017-03-23 00:00:00.0
Facility name:	GOODWILL OF SILICON VALLEY (ALUM ROCK STORE)
Facility address:	3020 ALUM ROCK AVE SAN JOSE, CA 95127
EPA ID:	CAL000426074
Mailing address:	1080 N. 7TH STREET SAN JOSE, CA 95112
Contact:	JOHN SEAMAN
Contact address:	1080 N 7TH ST SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-869-9215
Contact email:	JOHNS@GOODWILLSV.ORG

GOODWILL OF SILICON VALLEY (ALUM ROCK STORE) (Continued) **1024859158**

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

Owner/Operator Summary:
Owner/operator name: GOODWILL BUY CO INC
Owner/operator address: 1080 N 7TH ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-998-5774
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: JOHN SEAMAN
Owner/operator address: 1080 N 7TH ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-869-9215
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

F23 **WSW** **1/8-1/4** **0.149 mi.** **785 ft.** **Relative:** **Lower** **Actual:** **133 ft.**	**EXXON SERVICE STATION NO 7-3297** **2710 ALUM ROCK AVE.** **SAN JOSE, CA 00000** **Site 1 of 4 in cluster F**	**RCRA-SQG** **LUST** **HIST LUST** **CERS HAZ WASTE** **SWEEPS UST** **HIST UST** **FINDS** **ECHO** **Cortese** **CUPA Listings** **EMI** **HIST CORTESE** **HAZMAT** **CERS**	**1000337853** **CAD981411101**

RCRA-SQG:

Date form received by agency:	1992-02-24 00:00:00.0
Facility name:	EXXON SERVICE STATION NO 7-3297
Site name:	EXXON CO USA #73297
Facility address:	2710 ALUM ROCK AVE. SAN JOSE, CA 00000-0000
EPA ID:	CAD981411101
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 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

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

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 7-3297
Classification: Small Quantity Generator

Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E35P03f
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: 8/1/1992
Pollution Characterization Began: 8/1/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: EXXON #7-3297
Address: 2710 ALUM ROCK AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E35P03F
Date Closed: 01/30/1998
EDR Link ID: 06S1E35P03F

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

LUST:

Name:	EXXON #7-3297
Address:	2710 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500815
Global Id:	T0608500815
Latitude:	37.362431
Longitude:	-121.834416
Status:	Completed - Case Closed
Status Date:	01/30/1998
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:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500815
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:	T0608500815
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:	T0608500815
Action Type:	ENFORCEMENT
Date:	03/19/1993
Action:	Notice of Responsibility - #40380

Global Id:	T0608500815
Action Type:	REMEDIATION
Date:	04/10/1995
Action:	Soil Vapor Extraction (SVE)

Global Id:	T0608500815
Action Type:	Other
Date:	10/30/1992
Action:	Leak Reported

Global Id:	T0608500815

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

Action Type: ENFORCEMENT
Date: 01/30/1998
Action: Closure/No Further Action Letter

Global Id: T0608500815
Action Type: RESPONSE
Date: 01/30/1998
Action: Other Report / Document

LUST:
Global Id: T0608500815
Status: Open - Case Begin Date
Status Date: 08/01/1992

Global Id: T0608500815
Status: Open - Site Assessment
Status Date: 08/01/1992

Global Id: T0608500815
Status: Completed - Case Closed
Status Date: 01/30/1998

HIST LUST SANTA CLARA:
Name: Exxon #7-3297
Address: 2710 Alum Rock Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E35P03
Oversite Agency: SCVWD
Date Listed: 1993-03-09 00:00:00
Closed Date: 1998-01-30 00:00:00

CERS HAZ WASTE:
Name: ALUM ROCK AUTO CARE
Address: 2710 ALUM ROCK AV
City,State,Zip: SAN JOSE, CA 95127
Site ID: 4800
CERS ID: 10350976
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: ALUM ROCK EXXON
Address: 2710 ALUM ROCK AVE
City: SAN JOSE
Status: Active
Comp Number: 400899
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: 43-060-400899-000001

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	W
Content:	Not reported
Number Of Tanks:	4

Name:	ALUM ROCK EXXON
Address:	2710 ALUM ROCK AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400899
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:	43-060-400899-000002
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Name:	ALUM ROCK EXXON
Address:	2710 ALUM ROCK AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400899
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:	43-060-400899-000003
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:	ALUM ROCK EXXON
Address:	2710 ALUM ROCK AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400899
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400899-000004
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

HIST UST:

Name:	EXXON SERVICE STATION
Address:	2710 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000023967
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	DESMOND JOHNSON
Telephone:	4089234220
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:	1972
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1972
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:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

Year Installed:	1972
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

FINDS:
Registry ID: 110002697617

Click Here:

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

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

ECHO:

Envid:	1000337853
Registry ID:	110002697617
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002697617
Name:	EXXON SERVICE STATION NO 7-3297
Address:	2710 ALUM ROCK AVE/CAPITA
City,State,Zip:	SAN JOSE, CA 95127

CORTESE:

Name:	EXXON #7-3297
Address:	2710 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500815
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

CUPA SANTA CLARA:

Name:	ALUM ROCK AUTO CARE
Address:	2710 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.362333
Longitude:	-121.835166
Record ID:	PR0317436
Facility ID:	FA0208353

Name:	ALUM ROCK AUTO CARE
Address:	2710 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.362333
Longitude:	-121.835166
Record ID:	PR0381134
Facility ID:	FA0260069

Name:	ALUM ROCK AUTO CARE
Address:	2710 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.362333
Longitude:	-121.835166
Record ID:	PR0397700
Facility ID:	FA0260069

EMI:

Name:	FORMER EXXON RS 7-3297
Address:	2710 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	10102
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:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

HIST CORTESE:

edr_fname:	EXXON
edr_fadd1:	2710 ALUM ROCK
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0797

SAN JOSE HAZMAT:

Name:	ALUM ROCK AUTO CARE
Address:	2710 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	411472
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	EXXON #7-3297
Address:	2710 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	223289
CERS ID:	T0608500815
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Name:	ALUM ROCK AUTO CARE
Address:	2710 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	4800
CERS ID:	10350976
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

Violation Date:	08-19-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/19/2014. Observed illegible or unmarked containers of hazardous waste throughout the facility including: BEHIND MAIN BAY: 1x55 gal used antifreeze - no marking 2x15 gal used oil dolly - no marking WASTE STORAGE AREA: 3x55gal used oil - 1-no marking, 1-illegible marking, 1-incomplete marking PARKING LOT 1x15 gal used oil dolly -illegible label
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	03-14-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 04/15/2019. Training documentation related to HMBP emergency response and safety procedures was not available for review at time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	03-14-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 04/15/2019. 2017-2018 Drained used oil filter receipts were not available for review at time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	03-14-2019
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 04/15/2019. Used oil/coolant consolidated manifest were not available for 2017 and Jan-Sep of 2018. Ensure

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

	copies of consolidated manifest are obtained and available for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	03-14-2019
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 04/15/2019. Based on condition of hazardous waste storage areas, weekly inspections are not being performed as required. Observed used oil accumulated in used oil secondary containment bins and inside secondary containment space of unused empty 165 oil tank.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	03-14-2019
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:	Returned to compliance on 04/15/2019. Copy of contingency plan was not available for review at time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	08-19-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

	management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 09/19/2014. Facility personnel are not sufficiently trained in accordance with large quantity generator (LQG) requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	08-19-2014
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 has not submitted on the California Environmental Reporting System (CERS) in order to recertify the hazardous materials inventory
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	03-14-2019
Citation:	HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description:	Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes:	Returned to compliance on 04/15/2019. Per owner, used brake fluid is being stored in used oil drums. Ensure brake fluid is managed/stored seperately.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	03-14-2019
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

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

	person filling a position.
Violation Notes:	Returned to compliance on 04/15/2019. Facility does not have training records to verify facility is in compliance with large quantity generator requirements. Ensure hazardous waste training is performed annually, documented and retained for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	03-14-2019
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 04/15/2019. Observed the following empty containers missing empty date: 3 x 55-gallon gallon drums previously used to hold used oil filters located inside hazardous waste storage area. 55-gallon virgin motor oil drum located outside in back storage area 3 x 15-gallon empty drums previously used to hold oil/grease
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	03-14-2019
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 04/15/2019. Facility has failed to disclose quantities of new lubricating oils (motor oils). Ensure HMBP is updated to include lubricating oils or store below reportable quantities.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	08-19-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 09/19/2014. No hazardous waste training records are being kept.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 4800
Site Name: ALUM ROCK AUTO CARE
Violation Date: 03-14-2019
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 and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/15/2019. Observed the following unmarked/insufficiently marked containers at time of inspection: 55-gallon used oil drum in yellow-secondary container box marked with the wrong facility name/address (Evergreen Shell) 55-gallon used oil drum in yellow-secondary container with faded hazardous waste label and missing all required information 2 x 55-gallon used oil drums in storage shed missing accumulation start date, physical and hazardous properties 2 x 55-gallon used oil drums with faded hazardous waste labels and missing all required information 55-gallon used coolant drum with faded hazardous waste label and missing all required information 2 x 16-gallon mobile used oil containers were unmarked and missing all required information 3 x 16-gallon mobile used oil conatiners with faded hazardous waste labels
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 4800
Site Name: ALUM ROCK AUTO CARE
Violation Date: 08-19-2014
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator’s information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator’s representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6)

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

	The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes:	Returned to compliance on 09/19/2014. Observed the following issues with the consolidated manifests (CM): Beginning 5-28-2014 and through present, all CMs from Sacramento Waste Oil are using an incorrect EPA ID # (CAL000219857 (yips auto repair in Milpitas). Additionally, nearly all CMs reviewed (28 reviewed) for the last year are lacking an identified destination facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	03-14-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 04/15/2019. Discussion with owner and review of bills of lading indicates paper and metal filters are being commingled and shipped using a bill of lading. Paper/transmission filters do not qualify for metal recycling exemption and must be regulated as hazardous waste. Ensure paper/transmission filters are shipped using a hazardous waste manifest.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	03-14-2019
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 04/15/2019. Observed the following open containers at time of inspection: 4 x 55-gallon used oil drums in storage shed were unsecured and missing locking rings 55-gallon used coolant drum was unsecured and missing locking ring
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	08-19-2014

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

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 09/19/2014. Observed 2 containers of drained used oil and gasoline filters with paper filters mixed in with metal filters. In order to continue using the regulatory relief (reduced labeling requirement and extended storage time) for drained used oil and gas filters, separate out and manage paper filters as hazardous waste. Or begin managing comingled metal and paper filters as hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	03-14-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 04/15/2019. Observed 55-gallon drum storing drained used oil filters missing accumulation start date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	03-14-2019
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	Returned to compliance on 04/15/2019. Property owner notification documentation was not available for review to verify compliance. Provided sample letter at time of inspeciton.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	4800
Site Name:	ALUM ROCK AUTO CARE
Violation Date:	08-19-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/19/2014. Observed 1x55 gal open container of used antifreeze
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

Eval Date:	08-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility generates 3,180 lbs/month of non-rcra hazardous waste and therefor is a Large Quantity Generator (LQG).
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility stores the following hazardous materials above threshold quantities: - Used oil (6 x 55-gallon drums, 5 x 16-gallon portable containers) - Used coolant (55-gallon drum) - Various lubricating oils in quart containers (observed >55-gallons aggregate of 0w20 and 5w30) HMBP submitted via FrontCounter 08/08/2018 (Accepted) Property Owner: Nola Kendall
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2014
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
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site with Sr. Hazardous Materials Specialist, Mickey Pierce, of HMCD. Facility walk through was performed with owner, Brian Ho. Facility is an auto repair shop generating the following hazardous waste streams: - Used Oil - Used coolant - Drained used oil filters (metal-encased) - Paper/transmission filters Notes: - State ID CAL000311729 (ACTIVE) - Review of consolidated manifest shows that facility is a non-RCRA Large Quantity Generator (generates >270 gal/month of used oil) - Shop rags are laundered weekly through Aramark. - Lead-acid battery cores are exchanged for credit primarily through Interstate - 2016 and 2019 consolidated manifest were reviewed at time of inspection - Fire extinguisher serviced 09/20/18 - Spill kits/absorbent readily available. Based on observations and document review, hazardous waste permit will be lowered to a 2205 as used oil is not counted for permitting purposes. Owner has given payment towards payment plan [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	4800

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

Site Name:	ALUM ROCK AUTO CARE
Site Address:	2710 ALUM ROCK AV
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	08-19-2014
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:	4800
Site Name:	ALUM ROCK AUTO CARE
Site Address:	2710 ALUM ROCK AV
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	08-19-2014
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:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	HO, BRIAN
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) 202-1808

Affiliation Type Desc:	Property Owner
Entity Name:	Nola Kendall
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) 258-9992

Affiliation Type Desc:	Document Preparer
Entity Name:	Brian Ho
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

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

Entity Name:	SAN JOSE AUTOMOTIVE SERV INC
Entity Title:	Not reported
Affiliation Address:	3813 EVANGELHO CL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95148
Affiliation Phone:	(408) 202-1808

Affiliation Type Desc:	Parent Corporation
Entity Name:	Alum Rock Auto Care
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:	Brian Ho
Entity Title:	Not reported
Affiliation Address:	3813 Evangelho Circle
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95148
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3813 EVANGELHO CL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95148
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Ho
Entity Title:	President/Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

EXXON SERVICE STATION NO 7-3297 (Continued) **1000337853**

Affiliation Phone: Not reported

F24
WSW
1/8-1/4
0.149 mi.
785 ft.

ALUM ROCK AUTO CARE
2710 ALUM ROCK AVE
SAN JOSE, CA 95127

RCRA NonGen / NLR **1024815054**
CAL000311729

Site 2 of 4 in cluster F

Relative:
Lower

Actual:
133 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-09-22 00:00:00.0
Facility name:	ALUM ROCK AUTO CARE
Facility address:	2710 ALUM ROCK AVE SAN JOSE, CA 95127
EPA ID:	CAL000311729
Mailing address:	3813 EVANGELHO CIR SAN JOSE, CA 95148-4374
Contact:	BRIAN HO
Contact address:	3813 EVANGELHO CIR SAN JOSE, CA 95148
Contact country:	Not reported
Contact telephone:	408-202-1808
Contact email:	BRIANHHO@AOL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SAN JOSE AUTOMOTIVE SERVICES INC
Owner/operator address:	3813 EVANGELHO CIR SAN JOSE, CA 95148
Owner/operator country:	Not reported
Owner/operator telephone:	408-202-1808
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:	BRIAN HO
Owner/operator address:	3813 EVANGELHO CIR SAN JOSE, CA 95148
Owner/operator country:	Not reported
Owner/operator telephone:	408-202-1808
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

ALUM ROCK AUTO CARE (Continued) **1024815054**

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

G25 **PACIFIC BELL** **RCRA NonGen / NLR** **1000250598**
ENE **3030 ALUM ROCK AVENUE** **FINDS** **CAD082915133**
1/8-1/4 **SAN JOSE, CA 95127** **ECHO**
0.159 mi.
842 ft. **Site 1 of 4 in cluster G**

Relative:
Higher

Actual:
149 ft.

RCRA NonGen / NLR:

Date form received by agency:	1997-09-02 00:00:00.0
Facility name:	PACIFIC BELL
Facility address:	3030 ALUM ROCK AVENUE SAN JOSE, CA 95127
EPA ID:	CAD082915133
Mailing address:	2 NORTH SECOND ST ROOM 1125 SAN JOSE, CA 95113
Contact:	ENVIRONMENTAL MANAGER
Contact address:	3030 ALUM ROCK AVENUE SAN JOSE, CA 95127
Contact country:	US
Contact telephone:	408-491-6029
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:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address:	NOT REQUIRED SAN JOSE, CA 95127
Owner/operator country:	Not reported

PACIFIC BELL (Continued) **1000250598**

Owner/operator telephone: 408-491-6029
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: 1996-09-01 00:00:00.0
Site name: PACIFIC BELL
Classification: Small Quantity Generator

Date form received by agency: 1981-01-26 00:00:00.0
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110002661003

Click Here:

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

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

ECHO:
Envid: 1000250598
Registry ID: 110002661003
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002661003
Name: PACIFIC BELL

PACIFIC BELL (Continued) **1000250598**

Address: 3030 ALUM ROCK AVENUE
City,State,Zip: SAN JOSE, CA 95127

G26 ENE 1/8-1/4 0.159 mi. 842 ft. **FAMILY HEALTH FOUND. OF ALVISO, COMPRECA** **ENVIROSTOR** **S118756957**
3030 ALUM ROCK AVENUE **N/A**
SAN JOSE, CA 95127

Site 2 of 4 in cluster G

Relative: Higher

Actual: 149 ft.

ENVIROSTOR:

Name:	FAMILY HEALTH FOUND. OF ALVISO, COMPRECA
Address:	3030 ALUM ROCK AVENUE
City,State,Zip:	SAN JOSE, CA 95127
Facility ID:	43800002
Status:	No Action Required
Status Date:	08/03/1995
Site Code:	200629
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:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	CalMortgage
Latitude:	37.36450
Longitude:	-121.8287
APN:	NONE SPECIFIED
Past Use:	NONE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA
Alias Name:	110002661003
Alias Type:	EPA (FRS #)
Alias Name:	200629
Alias Type:	Project Code (Site Code)
Alias Name:	43800002
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:	08/03/1995
Comments:	Pursuant to the MOU, DTSC has prepared a Phase I Environmental Assessment for the Family Health Foundation of Alviso, Inc. (FHFA), Comprecare Health Center, Marina. The subject property is an existing one-story building which houses FHFA's family health care clinic and their Blossoms Perinatal Center, a substance abuse program for pregnant, post-partum and parenting women. The building is owned by FHFA. No change in use is being proposed. A Phase I Report was

FAMILY HEALTH FOUND. OF ALVISO, COMPRECA (Continued) **S118756957**

prepared by DTSC and concluded that no action was needed for this property; there is not 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

G27
ENE
1/8-1/4
0.159 mi.
842 ft.

WOMEN'S HEALTH CENTER
3030 ALUM ROCK AVE
SAN JOSE, CA 95127

Site 3 of 4 in cluster G

CUPA Listings **S109425224**
HAZNET **N/A**
HAZMAT
HWTS

Relative:
Higher

Actual:
149 ft.

CUPA SANTA CLARA:

Name:	COMPRECARE CLINIC
Address:	3030 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Latitude:	37.365032
Longitude:	-121.8294
Record ID:	PR0373717
Facility ID:	FA0250730

HAZNET:

Name:	WOMEN'S HEALTH CENTER
Address:	3030 ALUM ROCK AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951272807
Contact:	EFRAIN CORIA
Telephone:	4089382173
Mailing Name:	Not reported
Mailing Address:	160 E VIRGINIA ST
Year:	2015
Gepaid:	CAC002840598
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.46

Additional Info:

Year:	2015
Gen EPA ID:	CAC002840598
Shipment Date:	20151226
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20160106

WOMEN'S HEALTH CENTER (Continued) **S109425224**

Manifest ID:	015269170JJK
Trans EPA ID:	CAL000160111
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAL000349369
Trans 2 Name:	FERMA CORPORATION
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.23
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151224
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20160106
Manifest ID:	015269158JJK
Trans EPA ID:	CAL000160111
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAL000349369
Trans 2 Name:	FERMA CORPORATION
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.23
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	COMPRECARE CLINIC
Address:	3030 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	409967
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

WOMEN'S HEALTH CENTER (Continued) **S109425224**

Name:	WOMEN'S HEALTH CENTER
Address:	3030 ALUM ROCK AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951272807
EPA ID:	CAC002840598
Inactive Date:	03/10/2016
Create Date:	12/08/2015
Last Act Date:	03/10/2016
Mailing Name:	Not reported
Mailing Address:	160 E VIRGINIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951125857
Owner Name:	GARDNER FAMILY HEALTH NETWORK
Owner Address:	160 E VIRGINIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951125857
Contact Name:	EFRAIN CORIA
Contact Address:	160 E VIRGINIA ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125857

F28
WSW
1/8-1/4
0.168 mi.
886 ft.

K & H PHOTOGRAPHY
2721 ALUM ROCK AV
SAN JOSE, CA 95127

CUPA Listings **S121472976**
N/A

Site 3 of 4 in cluster F

Relative:
Lower

Actual:
136 ft.

CUPA SANTA CLARA:

Name:	K & H PHOTOGRAPHY
Address:	2721 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Latitude:	37.362624
Longitude:	-121.835118
Record ID:	PR0375281
Facility ID:	FA0256860

H29
SW
1/8-1/4
0.187 mi.
987 ft.

HUNG AUTO REPAIR
59 S CAPITOL AV
SAN JOSE, CA 95127

CERS HAZ WASTE **S106916652**
CUPA Listings **N/A**
HAZMAT
CERS

Site 1 of 22 in cluster H

Relative:
Lower

Actual:
126 ft.

CERS HAZ WASTE:

Name:	HUNG AUTO REPAIR
Address:	59 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	123522
CERS ID:	10354273
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	HUNG AUTO REPAIR
Address:	59 S CAPITOL AV

HUNG AUTO REPAIR (Continued) **S106916652**

City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.361559
Longitude:	-121.834768
Record ID:	PR0397118
Facility ID:	FA0261268

Name:	HUNG AUTO REPAIR
Address:	59 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.361559
Longitude:	-121.834768
Record ID:	PR0383103
Facility ID:	FA0261268

SAN JOSE HAZMAT:

Name:	HUNG AUTO REPAIR
Address:	59 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	405511
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	HUNG AUTO REPAIR
Address:	59 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	123522
CERS ID:	10354273
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	123522
Site Name:	HUNG AUTO REPAIR
Violation Date:	12-15-2017
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to

HUNG AUTO REPAIR (Continued) **S106916652**

	subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 03/05/2018. Observed non-empty oil quart containers in trash with free-flowing amounts of oil. Thoroughly drain containers before disposal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	123522
Site Name:	HUNG AUTO REPAIR
Violation Date:	07-10-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 08/08/2014. Observed 1x55 gal container of drained used oil filters lacking an accumulation start date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	123522
Site Name:	HUNG AUTO REPAIR
Violation Date:	07-10-2014
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 07/10/2014. Facility has posted emergency response information but the writing has faded and is illegible. Complete the posting with the required information. Ensure you identify location of fire extinguishers and spill control materials. CORRECTED AT TIME OF INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	123522
Site Name:	HUNG AUTO REPAIR
Violation Date:	07-10-2014
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 08/15/2014. Facility last submitted a complete hazardous materials business plan on 5-2-2011.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	123522
Site Name:	HUNG AUTO REPAIR
Violation Date:	07-10-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

HUNG AUTO REPAIR (Continued) **S106916652**

	6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/08/2014. Facility is not performing weekly inspections of hazardous waste container storage area.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	123522
Site Name:	HUNG AUTO REPAIR
Violation Date:	12-15-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 03/05/2018. Facility has not notified the landlord in writing of their compliance with the hazardous materials business plan. A template letter was provided at the time of inspection. Send one copy of the letter to the property owner, forward one copy to the inspector, and save one copy for your records.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	123522
Site Name:	HUNG AUTO REPAIR
Violation Date:	12-15-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/05/2018. Facility employees stated that they do not conduct or log annual emergency response trainings. A template training log was provided during inspection. Train all employees and forward a copy of this log to the inspector for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	123522
Site Name:	HUNG AUTO REPAIR
Violation Date:	07-10-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/08/2014. Observed 1x55 gal open container of used oil.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	123522
Site Name:	HUNG AUTO REPAIR
Violation Date:	07-10-2014

HUNG AUTO REPAIR (Continued) **S106916652**

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 08/08/2014. Observed 1x full can of brake cleaner (hazardous due to ignitibility) disposed of in the trash. Mechanism is broken and aerosol will not function as designed. Flyer provided for Santa Clara County small business program.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 123522
Site Name: HUNG AUTO REPAIR
Violation Date: 07-10-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/08/2014. Observed 2 x 55 gal used oil without a completed hazardous waste marking. Hazardous waste markings stored on the wall. ENSURE EACH CONTAINER OF HAZARDOUS WASTE IS MARKED WITH A COMPLETE LABEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does oil change and auto repair. Facility generates used oil, oily solids (paper filters), metal-cased used oil filters, spent battery cores (receipts reviewed), oily rags (commercially laundered, receipts reviewed), used parts washing liquid, and scrap metal. Aerosol cans are disposed of to the trash only when completely emptied and scrap metal is recycled. No antifreeze waste generated on-site. Oily mop water is skimmed and oil is managed as used oil. Fire extinguishers are annually serviced, spill kit is adequate, and EPA ID number CAL000284802 is currently active. Reviewed hazardous waste manifests for disposal of all wastes on-site and facility is disposing of all wastes within appropriate timelines. Containers are inspected weekly and employees are trained in hazardous waste management by the owner. The following violations were corrected at the time of inspection: G211 Emergency Information Posted (SQG): Emergency information was not posted at the time [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency

HUNG AUTO REPAIR (Continued) **S106916652**

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:	07-10-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility has only 1 reportable hazardous material (used oil) and permit will be reduced from BP02 (4-6 chemicals) to BP01 (1-3 chemicals).
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility last submitted their hazardous materials business plan via FrontCounter on 11/21/17 (Owner ID OW0164963). Facility has the following reportable hazardous materials: 110 gallons of used oil Facility has the following hazardous materials below reporting thresholds: less than 55 gallons per type of new oils in quart containers 21 gallons of parts washing liquid less than 500 pounds of metal oil filters less than 500 pounds of oily solids
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	123522
Site Name:	HUNG AUTO REPAIR
Site Address:	59 S CAPITOL AV
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	07-10-2014
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:	123522
Site Name:	HUNG AUTO REPAIR
Site Address:	59 S CAPITOL AV
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	07-10-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

HUNG AUTO REPAIR (Continued) **S106916652**

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:	Tomi Ngo
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:	59 S CAPITOL AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tomi Ngo
Entity Title:	Not reported
Affiliation Address:	59 s capitol ave
Affiliation City:	san jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Tomi Ngo
Entity Title:	manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	HUNG NGUYEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

HUNG AUTO REPAIR (Continued) **S106916652**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 258-2134
Affiliation Type Desc:	Legal Owner
Entity Name:	NGUYEN, HUNG
Entity Title:	Not reported
Affiliation Address:	59 S CAPITOL AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 258-2134
Affiliation Type Desc:	Parent Corporation
Entity Name:	hung 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:	Property Owner
Entity Name:	SJCA AUTO 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:	(510) 247-7330

H30 **DELUXE AUTO SERVICES** **CERS HAZ WASTE** **S112206436**
SW **71 S CAPITOL AV** **CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95127** **HAZMAT**
0.187 mi. **CERS**
987 ft. **Site 2 of 22 in cluster H**

Relative:
Lower

Actual:
126 ft.

CERS HAZ WASTE:

Name:	DELUXE AUTO SERVICE
Address:	71 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	24687
CERS ID:	10355347
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	DELUXE AUTO SERVICE
Address:	71 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.361434

DELUXE AUTO SERVICES (Continued) **S112206436**

Longitude:	-121.834455
Record ID:	PR0410366
Facility ID:	FA0271601

Name:	DELUXE AUTO SERVICE
Address:	71 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.361434
Longitude:	-121.834455
Record ID:	PR0410367
Facility ID:	FA0271601

SAN JOSE HAZMAT:

Name:	DELUXE AUTO SERVICES
Address:	71 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	601551
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	DELUXE AUTO SERVICE
Address:	71 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	24687
CERS ID:	10355347
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	24687
Site Name:	DELUXE AUTO SERVICE
Violation Date:	05-23-2019
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Facility is currently operating without an active hazardous materials business plan permit and has a past due balance of $5,915.50. Payment plan was issued to Mr. Romero on 08/15/18 but scheduled payments have not been made. Copy of invoice was provided to Mr. Romero at time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	24687
Site Name:	DELUXE AUTO SERVICE
Violation Date:	05-23-2019
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Facility is currently operating without an active hazardous waste permit and has a past due balance of $5915.50. Payment plan was issued to Mr. Romero on 08/15/18 but scheduled payments have not been made. Copy of invoice was provided to Mr. Romero at time of inspection.

DELUXE AUTO SERVICES (Continued) **S112206436**

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

Site ID: 24687
Site Name: DELUXE AUTO SERVICE
Violation Date: 07-25-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 08/20/2014. Observed 2 non empty aerosols (brake cleaner) disposed of in the dumpster. Ensure all of the solvent is out of the can before you dispose of any hazardous aerosol can. Do not puncture aerosol cans unless using an approved device that is capturing both the liquid and the vapor.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24687
Site Name: DELUXE AUTO SERVICE
Violation Date: 08-15-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Business maintains hazardous materials and is currently operating without a valid Hazardous Materials Business Plan permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 24687
Site Name: DELUXE AUTO SERVICE
Violation Date: 05-23-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Per Mr. Romero, written notification has not been provided to property owner SJCA Auto Center LLC. A sample letter will be provided with this report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 24687
Site Name: DELUXE AUTO SERVICE
Violation Date: 07-25-2014
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 01/10/2017. Facility has a business plan but

DELUXE AUTO SERVICES (Continued) **S112206436**

has not annually certified in the last year.

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

Site ID: 24687
Site Name: DELUXE AUTO SERVICE
Violation Date: 05-23-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Paper and metal filters are currently being consolidated into 55-gallon drum labeled "Drained Used Oil Filters". In the past, metal filters were being drained through gravity flow only and shipped under a bill of landing along with paper filters. Undrained metal and paper filters do not qualify for scrap metal recycling relief and must be managed as a fully regulated hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24687
Site Name: DELUXE AUTO SERVICE
Violation Date: 05-23-2019
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: G Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. G The generator complies with section 66265.171, 66265.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes: Discussion with owner and review of manifest indicate that undrained metal and paper filters have accumulated on site for greater than 1 year. Additionally, used coolant has been accumulating on site for >2 years and was just recently hauled (4/4/19). Ensure hazardous waste is stored on site for no longer than 1 year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24687
Site Name: DELUXE AUTO SERVICE
Violation Date: 08-15-2018
Citation: Un-Specified

DELUXE AUTO SERVICES (Continued) **S112206436**

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Business generates hazardous waste and is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24687
Site Name: DELUXE AUTO SERVICE
Violation Date: 07-25-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/20/2014. Facility has been accumulating used antifreeze since 7-10-2013. ENSURE THEY ARE DISPOSED OF WITHIN 1 YEAR OF THE ACCUMULATION START DATE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24687
Site Name: DELUXE AUTO SERVICE
Violation Date: 07-25-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/20/2014. Facility has been accumulating drained used oil and gas filters since 7-12-2013. ENSURE THEY ARE DISPOSED OF WITHIN 1 YEAR OF THE ACCUMULATION START DATE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24687
Site Name: DELUXE AUTO SERVICE
Violation Date: 05-23-2019
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: Site ID CAL000366954 is noted on the Hazadous Waste Tracking System as being inactive since 2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24687
Site Name: DELUXE AUTO SERVICE
Violation Date: 05-23-2019
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 and portable tanks with the following requirements: "Hazardous Waste",

DELUXE AUTO SERVICES (Continued) **S112206436**

	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers were observed with illegible torn/faded hazardous waste labels: - 55-gallon poly drum storing used antifreeze - 55-gallon steel drum storing used oil - 16-gallon and 5-gallon portable used oil containers Additionally, observed a 55-gallon drum storing undrained metal/paper filters incorrectly labeled as "Drained Used Oil Filters" and missing all required markings.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	24687
Site Name:	DELUXE AUTO SERVICE
Violation Date:	07-25-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/20/2014. Observed 1x15 gal used oil dolly without any hazardous waste marking.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	08-15-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to perform a delinquency inspection for unpaid permit fees in the amount of $4,694.00. A copy of the invoice was provided to Owner Arthur Romero. Confirmed that billing address is still correct at 71 S Capitol, San Jose, CA 95127. Notes: EPA ID: CAL000366954 is inactive, form 1358 was provided email: artsdeluxeservice@gmail.com.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-23-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is an automotive repair shop routinely generating the following hazardous waste: - Used oil - Used antifreeze - Used oil filters (metal and paper) Notes: - Per owner, facility generates <10 spent batteries per year. Spent batteries are recycled for core credit. - Facility does not currently have a shop rag/uniform launder but is expected to have one in the upcoming months. - Aqueous parts washer is currently out of service, but will commence use after repair/exchange through Safety Kleen. - Consolidated manifests (2016-2019) reviewed for parts washer fluid, used oil, and used antifreeze. - Spill absorbent is readily available to berm/contain releases. - Fire extinguishers were observed as maintained. The

DELUXE AUTO SERVICES (Continued) **S112206436**

following violation was corrected at time of inspection: [G023] CONTAINER OPEN: Observed open 55-gallon used oil drum with missing metal screw cap. Container was closed by Mr. Romero at time of inspection. Email: rart2915@gmail.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is an automotive repair shop storing the following hazardous materials above HMBP reportable quantities: - Used Oil (~65 gallons) - Used Antifreeze (55 gallons) HMBP submitted through FrontCounter on 08/15/18 (Accepted) Owner ID OW0173416
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a delinquency inspection for unpaid permit fees in the amount of $4,694.00. A copy of the invoice was provided to Owner Arthur Romero. Confirmed that billing address is still correct at 71 S Capitol, San Jose, CA 95127. Notes: EPA ID: CAL000366954 is inactive, form 1358 was provided email: artsdeluxeservice@gmail.com.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is currently subject to the business plan because used oil and antifreeze is being managed in 55 gal containers. Facility plans to downsize to smaller containers to be under the threshold for the business plan. Contact Jonathan Blazo at jonathan.blazo@deh.sccgov.org once you have downsized.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 24687

DELUXE AUTO SERVICES (Continued) **S112206436**

Site Name:	DELUXE AUTO SERVICE
Site Address:	71 S CAPITOL AV
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	07-25-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	24687
Site Name:	DELUXE AUTO SERVICE
Site Address:	71 S CAPITOL AV
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	07-25-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	ARTHUR ROMERO
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:	ROMERO, ARTHUR
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) 937-1101

Affiliation Type Desc:	Property Owner
Entity Name:	SJCA AUTO 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:	(510) 693-7330

Affiliation Type Desc:	Parent Corporation

DELUXE AUTO SERVICES (Continued) **S112206436**

Entity Name:	DELUXE AUTO SERVICE
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:	71 S CAPITOL AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	ROMERO, ARTHUR
Entity Title:	Not reported
Affiliation Address:	71 S CAPITOL AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 890-9578

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:	DELUXE AUTO SERVICES
Entity Title:	Not reported
Affiliation Address:	71 S CAPITOL AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	ARTHUR ROMERO
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

DELUXE AUTO SERVICES (Continued) **S112206436**

Affiliation Phone: Not reported

H31
SW
1/8-1/4
0.187 mi.
987 ft.

WILLARD AUTO REPAIR AND RADIATOR **RCRA NonGen / NLR** **1024791418**
61 SOUTH CAPITAL AVE **CAL000105251**
SAN JOSE, CA 95127

Site 3 of 22 in cluster H

Relative:
Lower

Actual:
126 ft.

RCRA NonGen / NLR:

Date form received by agency:	1999-01-07 00:00:00.0
Facility name:	WILLARD AUTO REPAIR AND RADIATOR
Facility address:	61 SOUTH CAPITAL AVE SAN JOSE, CA 95127-0000
EPA ID:	CAL000105251
Contact:	TRUNG THAI/OWNER
Contact address:	61 SOUTH CAPITAL AVE SAN JOSE, CA 95127
Contact country:	Not reported
Contact telephone:	408-729-3151
Contact email:	BOOKKEEPINGAF@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TRUNG THAI
Owner/operator address:	61 SOUTH CAPITAL AVE SAN JOSE, CA 95127
Owner/operator country:	Not reported
Owner/operator telephone:	408-729-3151
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:	TRUNG THAI/OWNER
Owner/operator address:	61 SOUTH CAPITAL AVE SAN JOSE, CA 95127
Owner/operator country:	Not reported
Owner/operator telephone:	408-729-3151
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

WILLARD AUTO REPAIR AND RADIATOR (Continued) **1024791418**

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

H32 **BOB TURNER AUTO REPAIR** **CUPA Listings** **S121470037**
SW **59 S CAPITOL AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95127**
0.187 mi.
987 ft. **Site 4 of 22 in cluster H**

Relative:
Lower
Actual:
126 ft.

CUPA SANTA CLARA:

Name:	BOB TURNER AUTO REPAIR
Address:	59 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.361559
Longitude:	-121.834768
Record ID:	PR0313649
Facility ID:	FA0210208

H33 **HUNG AUTO REPAIR** **RCRA NonGen / NLR** **1024809482**
SW **59 S CAPITOL AVE** **CAL000284802**
1/8-1/4 **SAN JOSE, CA 95127**
0.187 mi.
987 ft. **Site 5 of 22 in cluster H**

Relative:
Lower
Actual:
126 ft.

RCRA NonGen / NLR:

Date form received by agency:	2004-07-21 00:00:00.0
Facility name:	HUNG AUTO REPAIR
Facility address:	59 S CAPITOL AVE SAN JOSE, CA 95127
EPA ID:	CAL000284802
Contact:	HUNG NGUYEN
Contact address:	59 S CAPITOL AVE SAN JOSE, CA 95127-0000
Contact country:	Not reported
Contact telephone:	408-258-2134
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:	HUNG NGUYEN
Owner/operator address:	59 S CAPITOL AVE

HUNG AUTO REPAIR (Continued) **1024809482**

	SAN JOSE, CA 95127
Owner/operator country:	Not reported
Owner/operator telephone:	408-258-2134
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:	AHUNG NGUYEN
Owner/operator address:	59 S CAPITOL AVE
	SAN JOSE, CA 95127
Owner/operator country:	Not reported
Owner/operator telephone:	408-258-2134
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

H34 **WILLARD AUTO REPAIR & RADIATOR** **CERS HAZ WASTE** **S103945983**
SW **61 S CAPITOL AV** **CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95127** **HAZMAT**
0.187 mi. **CERS**
987 ft. **Site 6 of 22 in cluster H**

Relative:
Lower

Actual:
126 ft.

CERS HAZ WASTE:

Name:	WILLARD AUTO REPAIR & RADIATOR
Address:	61 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	86071
CERS ID:	10354468
CERS Description:	Hazardous Waste Generator

WILLARD AUTO REPAIR & RADIATOR (Continued) **S103945983**

CUPA SANTA CLARA:

Name:	WILLARD AUTO REPAIR & RADIATOR
Address:	61 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.361539
Longitude:	-121.834749
Record ID:	PR0314358
Facility ID:	FA0209785

Name:	WILLARD AUTO REPAIR & RADIATOR
Address:	61 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.361539
Longitude:	-121.834749
Record ID:	PR0396568
Facility ID:	FA0209785

SAN JOSE HAZMAT:

Name:	WILLARD AUTO REPAIR & RADI
Address:	61 S CAPITOL AV A
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	407978
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	WILLARD AUTO REPAIR & RADIATOR
Address:	61 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	86071
CERS ID:	10354468
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	07-11-2014
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 09/22/2014. Facility has not annually recertified the hazardous materials inventory since a complete Hazardous Materials Business Plan (HMBP) was submitted on 7-14-2011. For assistance completing the business plan contact Jonathan Blazo at jonathan.blazo@deh.sccgov.org or 408-280-6479.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

WILLARD AUTO REPAIR & RADIATOR (Continued) **S103945983**

Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	09-18-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 10/24/2018. Facility has not notified the property owner in writing of their compliance with the hazardous materials business plan. A template letter was provided via email to the facility at the time of inspection. Provide a completed copy of this letter to the landlord, 1 copy to the inspector, and keep one copy on-site with hazardous waste records.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	09-18-2018
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 10/24/2018. Inventory items are reported without their average daily amounts and largest container size.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	07-11-2014
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 07/31/2014. Observed 1x55 gal container of drained used oil filters without any marking or accumulation start date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	09-18-2018
Citation:	HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),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 HSC 6.5.
Violation Notes:	Returned to compliance on 10/24/2018. Facility owner stated that waste brake shavings are disposed of with trash. Waste brake material and other scrap metals must be managed as scrap metal, or must be managed

WILLARD AUTO REPAIR & RADIATOR (Continued) **S103945983**

	as hazardous waste if metal dust particles are smaller than 100 microns. Immediately cease disposal in trash and begin collecting this material. Respond with more information on how this waste will be disposed of in the future.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	07-11-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/31/2014. Observed 1x55 gal open container of used oil. REPEAT VIOLATION FROM 9-30-2009 INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	07-11-2014
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 07/31/2014. Due to number and type of violations, facility personnel need additional training on management of hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	09-18-2018
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:	Returned to compliance on 10/24/2018. Facility owner could not provide any records for used oil filter disposals. Forward receipts of used oil filter disposals for the past 3 years to HMCD office for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	09-18-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/24/2018. Facility has not submitted an

WILLARD AUTO REPAIR & RADIATOR (Continued) **S103945983**

	employee training plan via CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	09-18-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 10/24/2018. Facility could not locate all hazardous waste disposal documents at the time of inspection. Forward disposal receipts for non-empty aerosol cans, oily solids, and any other hazardous waste disposal receipts that were not available during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	09-18-2018
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 10/24/2018. SIte map is not currently uploaded to CERS. A completed site map was created at the time of inspection and was sent to facility via email with the inspection report. Ensure that the site map is uploaded to CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	07-11-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/31/2014. Observed the following containers with hazardous waste markings on the wall but not marked on the container. 2x55 gal container of used oil 1x55 gal container of used antifreeze
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR

WILLARD AUTO REPAIR & RADIATOR (Continued) **S103945983**

Violation Date:	09-18-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/24/2018. Facility has not submitted an emergency response plan via CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	07-11-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/31/2014. Facility is not performing weekly inspections of the hazardous waste container storage area.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	09-18-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/24/2018. Observed the following containers of hazardous waste with missing or blank hazardous waste labels: 3x55 gallon containers of used oil 1x55 gallon container of used coolant 1x5 gallon bucket of used oil 1x2 gallon pan of used oil 1x25 gallon mobile used oil container Observed 1x55 gallon container of oily solids with no accumulation start date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	86071
Site Name:	WILLARD AUTO REPAIR & RADIATOR
Violation Date:	09-18-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 10/24/2018. Observed the following containers of hazardous waste open at the time of inspection: 1x55

WILLARD AUTO REPAIR & RADIATOR (Continued) **S103945983**

gallon container of used oil 1x55 gallon container of used coolant 1x5 gallon bucket of used oil 1x2 gallon pan of used oil Ensure all containers are closed when waste is not being added or removed.

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

Site ID: 86071
Site Name: WILLARD AUTO REPAIR & RADIATOR
Violation Date: 09-18-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/24/2018. Annual emergency response training is not currently logged. Train all employees and log this training. Forward training logs to HMCD office with the complete report response. Facility was given a training log template at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 86071
Site Name: WILLARD AUTO REPAIR & RADIATOR
Violation Date: 09-18-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/24/2018. Observed used oil on top of used oil drums and in secondary containment for these drums. Clean up all used oil and ensure that tops of drums and secondary containments are kept clean and dry.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 86071
Site Name: WILLARD AUTO REPAIR & RADIATOR
Violation Date: 07-11-2014
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 07/31/2014. Facility has an EPA ID # (CAL000105251) but it is inactive. REACTIVATE EPA ID #. An application will be emailed to email account provided by Trung Thai.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 86071

WILLARD AUTO REPAIR & RADIATOR (Continued) **S103945983**

Site Name: WILLARD AUTO REPAIR & RADIATOR
Violation Date: 09-18-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 10/24/2018. Observed 1 fire extinguisher by back door with a pulled pin and a gage showing that extinguisher was not charged. Owner stated that the this extinguisher was recently used and had not been recharged. Provide verification that this extinguisher has been recharged.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their hazardous materials business plan via CERS using CERS ID 10354468 on 9/22/14. Facility has the following reportable hazardous materials: 1x55 gallon container of used coolant 200 gallons of used oil (largest container size was 55 gallons) Facility has the following hazardous materials below reporting thresholds: 1x30 gallon parts washer <500 pounds of oily solids (1x55 gallon container of oily solids and paper filters) <500 pounds of metal-cased used oil filters (1x55 gallon drum) less than 55 gallons per type of new oils
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2014
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency

WILLARD AUTO REPAIR & RADIATOR (Continued) **S103945983**

Eval Notes: Facility is an auto repair shop that generates used oil, used coolant, oily solids (paper filters and absorbent), metal-cased used oil and fuel filters, spent battery cores, and oily rags (commercially laundered, receipts reviewed), brake shavings, and non-empty aerosol cans. Spill kit is adequate and EPA ID number CAL000105251 is currently active. Notes: 1. Emergency posting was fading and was refreshed during the inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 86071
Site Name: WILLARD AUTO REPAIR & RADIATOR
Site Address: 61 S CAPITOL AV
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 07-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 86071
Site Name: WILLARD AUTO REPAIR & RADIATOR
Site Address: 61 S CAPITOL AV
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 07-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action 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: Environmental Contact
Entity Name: TRUNG THAI
Entity Title: Not reported
Affiliation Address: 61 S CAPITOL AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

WILLARD AUTO REPAIR & RADIATOR (Continued) **S103945983**

Affiliation Zip:	95127
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	WILLARD AUTO REPAIR & RADIATOR
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:	SJCA AUTO CENTER
Entity Title:	Not reported
Affiliation Address:	727 INDUSTRIAL PARKWAY WEST
Affiliation City:	HAYWARD
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94544
Affiliation Phone:	(510) 247-7330
Affiliation Type Desc:	Document Preparer
Entity Name:	Amy Freeman
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:	61 S CAPITOL AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Amy Freeman
Entity Title:	Bookkeeper
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:	THAI, TRUNG
Entity Title:	Not reported
Affiliation Address:	61 S CAPITOL AV

WILLARD AUTO REPAIR & RADIATOR (Continued) **S103945983**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 666-8188
Affiliation Type Desc:	Operator
Entity Name:	TRUNG THAI
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) 729-3151

H35
SW
1/8-1/4
0.190 mi.
1004 ft.

Relative:
Lower

Actual:
125 ft.

CALIFORNIA AUTOMOTIVE CENTER
51 S CAPITOL AVE
SAN JOSE, CA 95127

Site 7 of 22 in cluster H

LUST **S104577630**
HIST LUST **N/A**
SWEEPS UST
Cortese
CUPA Listings
CERS

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	06S1E35P01f
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:	2/26/1988
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	11/29/1988

LUST SANTA CLARA:

Name:	CALIFORNIA AUTOMOTIVE CENTER
Address:	51 S CAPITOL AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1E35P01F
Date Closed:	02/26/1992
EDR Link ID:	06S1E35P01F

LUST:

Name:	CALIFORNIA AUTOMOTIVE CENTER
Address:	51 S CAPITOL AVE
City,State,Zip:	SAN JOSE, CA 95127
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500286

CALIFORNIA AUTOMOTIVE CENTER (Continued) **S104577630**

Global Id:	T0608500286
Latitude:	37.3615619422531
Longitude:	-121.835160255432
Status:	Completed - Case Closed
Status Date:	02/26/1992
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:	T0608500286
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:	T0608500286
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:	T0608500286
Action Type:	RESPONSE
Date:	11/29/1988
Action:	Other Report / Document

Global Id:	T0608500286
Action Type:	REMEDIATION
Date:	01/13/1988
Action:	Excavation

Global Id:	T0608500286
Action Type:	ENFORCEMENT
Date:	09/30/1991
Action:	Notice of Responsibility - #40378

Global Id:	T0608500286
Action Type:	Other
Date:	02/26/1988
Action:	Leak Reported

Global Id:	T0608500286
Action Type:	ENFORCEMENT
Date:	02/26/1992

CALIFORNIA AUTOMOTIVE CENTER (Continued) **S104577630**

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500286
Status: Open - Case Begin Date
Status Date: 02/26/1988

Global Id: T0608500286
Status: Open - Site Assessment
Status Date: 02/26/1988

Global Id: T0608500286
Status: Open - Verification Monitoring
Status Date: 11/29/1988

Global Id: T0608500286
Status: Completed - Case Closed
Status Date: 02/26/1992

HIST LUST SANTA CLARA:

Name: California Automotive Center
Address: 51 S Capitol Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E35P01
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1992-02-26 00:00:00

SWEEPS UST:

Name: DISCOUNT WILLARD RADIATOR
Address: 51 S CAPITOL AVE
City: SAN JOSE
Status: Not reported
Comp Number: 404302
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: 43-060-404302-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

CORTESE:

Name: CALIFORNIA AUTOMOTIVE CENTER
Address: 51 S CAPITOL AVE

CALIFORNIA AUTOMOTIVE CENTER (Continued) **S104577630**

City,State,Zip:	SAN JOSE, CA 95127
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500286
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	QUALITY EXPRESS SMOG CHECK
Address:	51 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.361639
Longitude:	-121.834846
Record ID:	PR0364653
Facility ID:	FA0251236

CERS:

Name:	CALIFORNIA AUTOMOTIVE CENTER
Address:	51 S CAPITOL AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	197419
CERS ID:	T0608500286
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

CALIFORNIA AUTOMOTIVE CENTER (Continued) **S104577630**

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

H36
SW
1/8-1/4
0.190 mi.
1004 ft.

VALENCIA'S AUTO REPAIR **RCRA NonGen / NLR** **1025828871**
75 S. CAPITOL AVE **CAC003008425**
SAN JOSE, CA 95127

Site 8 of 22 in cluster H

Relative:
Lower

Actual:
125 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-04-03 00:00:00.0
Facility name:	VALENCIA'S AUTO REPAIR
Facility address:	75 S. CAPITOL AVE SAN JOSE, CA 95127
EPA ID:	CAC003008425
Contact:	FERNANDO VALENCIA
Contact address:	75 S. CAPITOL AVE SAN JOSE, CA 95127
Contact country:	Not reported
Contact telephone:	408-929-2900
Contact email:	CHRISTOPHER.BANDANZA@SAFETY-KLEEN.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	FERNANDO VALENCIA
Owner/operator address:	75 S. CAPITOL AVE SAN JOSE, CA 95127
Owner/operator country:	Not reported
Owner/operator telephone:	408-929-2900
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:	FERNANDO VALENCIA
Owner/operator address:	75 S. CAPITOL AVE SAN JOSE, CA 95127
Owner/operator country:	Not reported
Owner/operator telephone:	408-929-2960
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

VALENCIA'S AUTO REPAIR (Continued) **1025828871**

Handler Activities Summary:

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

H37
SW
1/8-1/4
0.190 mi.
1004 ft.

FREEMAN FRAME & ALIGNMENT
65 S CAPITOL AV
SAN JOSE, CA 95127

Site 9 of 22 in cluster H

CERS HAZ WASTE **S102415490**
CUPA Listings **N/A**
HAZMAT
CERS

Relative:
Lower

Actual:
125 ft.

CERS HAZ WASTE:

Name:	FREEMAN FRAME & ALIGNMENT
Address:	65 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	117930
CERS ID:	10354762
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	FREEMAN FRAME & ALIGNMENT
Address:	65 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.361499
Longitude:	-121.83471
Record ID:	PR0313508
Facility ID:	FA0210514

Name:	FREEMAN FRAME & ALIGNMENT
Address:	65 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.361499
Longitude:	-121.83471
Record ID:	PR0396603
Facility ID:	FA0210514

SAN JOSE HAZMAT:

FREEMAN FRAME & ALIGNMENT (Continued) **S102415490**

Name: FREEMAN FRAME & ALIGNMENT
Address: 65 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Region: SAN JOSE
File Num: 401981
Class: Auto Repair

CERS:
Name: FREEMAN FRAME & ALIGNMENT
Address: 65 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Site ID: 117930
CERS ID: 10354762
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 117930
Site Name: FREEMAN FRAME & ALIGNMENT
Violation Date: 10-02-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Facility has not notified the landlord in writing of their compliance with the hazardous materials business plan. A template letter was provided at the time of inspection. Send one copy to the landlord, one to the inspector, and save one for your records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 117930
Site Name: FREEMAN FRAME & ALIGNMENT
Violation Date: 10-02-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Facility has had 3 hazardous waste disposals since the last inspection but Mr. Freeman could not locate disposal documents at the time of inspection. Forward copies to HMCD office for review and ensure that all disposal receipts are retains for 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 117930
Site Name: FREEMAN FRAME & ALIGNMENT
Violation Date: 07-11-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

FREEMAN FRAME & ALIGNMENT (Continued) **S102415490**

Violation Notes:	Facility has stored used brake fluid longer than 6 months.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	117930
Site Name:	FREEMAN FRAME & ALIGNMENT
Violation Date:	10-02-2018
Citation:	HSC 6.5 25123.3(c)25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5 , Section(s) 25123.3(c)25123.3(h)(1)(C)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes:	Facility has been accumulating waste brake fluid in 5 galllon containers since the 2014 inspection report. THIS VIOLATION WAS CITED ON 7/11/2014 AND REMAINS OPEN. Make immediate arrangements for disposal of this waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	117930
Site Name:	FREEMAN FRAME & ALIGNMENT
Violation Date:	10-02-2018
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:	Observed 1x15 gallon container of used oil that has no lid to be closed at night. Ensure all hazardous waste containers are closed when waste is not being added or removed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	117930
Site Name:	FREEMAN FRAME & ALIGNMENT
Violation Date:	10-02-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed 8x5 gallon containers of waste brake fluid and 1x2 gallon pump of used oil with no hazardous waste markings. Ensure all containers are marked. THIS VIOLATION WAS CITED ON 7/11/2014 AND REMAINS OPEN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

FREEMAN FRAME & ALIGNMENT (Continued) **S102415490**

Site ID:	117930
Site Name:	FREEMAN FRAME & ALIGNMENT
Violation Date:	10-02-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Facility has not recertified their Hazardous Materials Business Plan. Log on to the portal and resubmit the business plan within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	117930
Site Name:	FREEMAN FRAME & ALIGNMENT
Violation Date:	10-02-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Annual emergency response training is not currently logged. Training logs must be retained for 3 years. Train all employees, log this training, and send a copy of this log to HMCD for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	117930
Site Name:	FREEMAN FRAME & ALIGNMENT
Violation Date:	10-02-2018
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:	Facility did not response in writing to the Notice of Inspection issued on 7/11/14. Respond to today's notice of inspection within 35 days and ensure that violations from the previous inspection report are addressed in writing. A copy of this inspection was left with Mr. Freeman at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	117930
Site Name:	FREEMAN FRAME & ALIGNMENT
Violation Date:	10-02-2018
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:	EPA ID number CAL0000030737 is currently inactive. Facility was given DTSC form 1358 at the time of inspection.
Violation Division:	Santa Clara County Environmental Health

FREEMAN FRAME & ALIGNMENT (Continued) **S102415490**

Violation Program: HW
Violation Source: CERS

Site ID: 117930
Site Name: FREEMAN FRAME & ALIGNMENT
Violation Date: 07-11-2014
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 09/13/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 117930
Site Name: FREEMAN FRAME & ALIGNMENT
Violation Date: 07-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed 11x5 gal containers of brake fluid (alkylene glycol based) without any hazardous waste marking. Additionally observed 2x15 gal containers of used oil lacking hazardous waste markings.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a framing shop that occasionally generates used oil, used oil filters, oily rags (commercially laundered), oily solids, non-empty aerosol cans, and waste brake shavings. Inspection included a walk-through of 2 service bays and inspection of trashcans. Spill kit is adequate, employees are trained through tailgate meetings, fire extinguishers are annually serviced, containers are inspected weekly, and emergency information is posted.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their Hazardous Materials Business Plan via Front Counter on 9/15/2016 using owner ID OW0118799. Facility has not utility shuts off valves or storm drains in this section of the building. Observed the following reportable hazardous materials: 674 cf of compressed oxygen 408 cf of compressed acetylene

FREEMAN FRAME & ALIGNMENT (Continued) **S102415490**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility has the following hazardous materials at or above the reportable threshold: Oxygen - 2x 249 cu ft Acetylene - 1x 121 cu ft of Acetylene and 1x 331 cu ft Brake Fluid - 11x5 gal containers
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	117930
Site Name:	FREEMAN FRAME & ALIGNMENT
Site Address:	65 S CAPITOL AV
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	07-11-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	117930
Site Name:	FREEMAN FRAME & ALIGNMENT
Site Address:	65 S CAPITOL AV
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	07-11-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	FREEMAN FRAME & ALIGNMENT
Entity Title:	Not reported
Affiliation Address:	65 S CAPITOL AV

FREEMAN FRAME & ALIGNMENT (Continued) **S102415490**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 258-6055

Affiliation Type Desc:	Operator
Entity Name:	Terry Freeman
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) 258-6055

Affiliation Type Desc:	Identification Signer
Entity Name:	Terry Freeman
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:	FREEMAN FRAME & ALIGNMENT
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:	Terry Freeman
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

FREEMAN FRAME & ALIGNMENT (Continued) **S102415490**

Entity Name:	Terry Freeman
Entity Title:	Not reported
Affiliation Address:	65 S Capitol Av
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	65 S CAPITOL AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	SJCA Auto 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) 206-6373

H38
SW
1/8-1/4
0.190 mi.
1004 ft.

Relative:
Lower

Actual:
125 ft.

OMNI MOTORS
69 S CAPITOL AVE
SAN JOSE, CA 95127

Site 10 of 22 in cluster H

CERS HAZ WASTE **S112346384**
CUPA Listings **N/A**
HAZNET
HAZMAT
CERS
HWTS

CERS HAZ WASTE:

Name:	OMNI MOTORS
Address:	69 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95116
Site ID:	53807
CERS ID:	10355020
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	OMNI MOTORS
Address:	69 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95116
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.361458
Longitude:	-121.834671
Record ID:	PR0313613
Facility ID:	FA0210610

OMNI MOTORS (Continued) **S112346384**

Name:	OMNI MOTORS
Address:	69 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95116
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.361458
Longitude:	-121.834671
Record ID:	PR0397751
Facility ID:	FA0210610

HAZNET:

Name:	OMNI MOTORS
Address:	69 S CAPITOL AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951272839
Contact:	JOSE ARGUETA
Telephone:	4082727373
Mailing Name:	Not reported
Mailing Address:	69 S CAPITOL AVE
Year:	2017
Gepaid:	CAL000068240
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06

Additional Info:

Year:	2017
Gen EPA ID:	CAL000068240
Shipment Date:	20170707
Creation Date:	6/28/2018 18:30:22
Receipt Date:	20170721
Manifest ID:	003265430GBF
Trans EPA ID:	CAL000162034
Trans Name:	BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIR SVS INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

OMNI MOTORS (Continued) **S112346384**

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

SAN JOSE HAZMAT:
Name: OMNI MOTORS
Address: 69 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Region: SAN JOSE
File Num: 600755
Class: Auto Repair

CERS:
Name: OMNI MOTORS
Address: 69 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95116
Site ID: 53807
CERS ID: 10355020
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 07-11-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Due to number and type of violations, facility personnel need additional training regarding hazardous waste management.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 07-11-2014
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Facility currently owes a total of $3,336.50 and therefor does not have a permit to generate hazardous waste. BEGIN PAYMENTS OR CEASE ACTIVITY THAT GENERATES HAZARDOUS WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 12-19-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Facility is operating with an invalid permit due to an outstanding balance of $5830.25 (AR1210610). A copy of the invoice was given to the facility at the time of inspection.
Violation Division: Santa Clara County Environmental Health

OMNI MOTORS (Continued) **S112346384**

Violation Program:	HW
Violation Source:	CERS
Site ID:	53807
Site Name:	OMNI MOTORS
Violation Date:	07-11-2014
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:	Facility currently has an epa id # (CAL000068240) but has failed to maintain the number active. Reactivate the EPA ID #. Application to be provided in email.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53807
Site Name:	OMNI MOTORS
Violation Date:	07-11-2014
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	Facility is currently disposing of waste mineral spirits from the parts washer into the used oil. Owner stated that he was not aware this was prohibited and will cease this activity.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53807
Site Name:	OMNI MOTORS
Violation Date:	07-11-2014
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 09/08/2016. Facility is subject to the hazardous materials business plan and must complete a plan. For assistance contact Jonathan Blazo at jonathan.blazo@deh.sccgov.org or 408-918-1983.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53807
Site Name:	OMNI MOTORS
Violation Date:	09-08-2016
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Business is currently operating without a valid Hazardous Waste Generator permit from our office. Immediately pay permit fees. Upon receipt of payment or permit fees, a Hazardous Waste Generator permit will be issued and mailed to your facility address.
Violation Division:	Santa Clara County Environmental Health

OMNI MOTORS (Continued) **S112346384**

Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 12-19-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Observed 1 non-empty oil quart container in facility trash can. Drain oil quart containers of all free flowing liquid prior to disposal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 12-19-2017
Citation: HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description: Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes: Facility owner stated that waste from mineral spirits parts washer is placed into the used oil drum. Cease combining this waste mineral spirits with used oil.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 12-19-2017
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.

OMNI MOTORS (Continued) **S112346384**

Violation Notes: Facility had exceeded oil storage capacity and was storing oil in 2x5 gallon buckets and 1x15 gallon drum with no lid. Have oil picked up and ensure that all containers of hazardous waste are kept closed unless adding or removing waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 07-11-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Observed oil spills and oil contaminated clean up debris throughout the facility. Additionally observed oil and used oil filters in the secondary containment of the used oil area.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 07-11-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 09-27-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Business generates hazardous waste and is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 12-19-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

OMNI MOTORS (Continued) **S112346384**

Violation Notes: Emergency response training has not been logged. Facility was given a template log to use at the time of inspection via email.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 07-11-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility failed to provide a written response to the past 2 hazardous waste inspections.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 12-19-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Observed liquid in secondary containment for used oil drums. Clean out liquid and keep secondary containment clean and dry. Observed soiled absorbent piled around used oil drums. Clean up soiled absorbent promptly after a spill.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 09-27-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Business stores hazardous materials and is currently operating without a valid Hazardous Materials Business Plan permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 07-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

OMNI MOTORS (Continued) **S112346384**

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed the following containers of hazardous waste inadequately marked: 1x5 gal used oil dolly - no label 1x55 gal used oil -illegible label 1x55 gal saturated contaminated absorbent -no label
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 07-11-2014
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: Observed 1x55 gal drum of drained used oil filters without an accumulation start date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 07-11-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility could not provide records or a bill of lading documenting the pickup of the drained used oil filters.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Violation Date: 12-19-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Facility has not notified landlord in writing of their compliance with the Hazardous Materials Business Plan. Facility was given a template letter to use via email at the time of inspection. Send one copy to the landlord, send one copy to the inspector, and keep one copy for your records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

OMNI MOTORS (Continued) **S112346384**

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

Eval General Type: Other/Unknown
Eval Date: 09-08-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Myra Reichardt to perform a Hazardous Waste Generator permit investigation for unpaid permit fees in the amount of $5,651.50. A facility walk-through was conducted with Owner Jose Argueta. The following hazardous waste streams were observed: 1 x 55 gal drum + 1 x 15-gal drum of waste oil 1 x 55 gal drum used oil filters Notes: - EPA ID: CAL000068240 is inactive - Mr. Argueta stated that he does not generate any used coolant. Coolant is re-used. - Mr. Argueta stated that within the next 90 days, he will pay the outstanding balance. - At this time, Myra Reichardt provided Mr. Argueta assistance in submitting his Hazardous Materials Business Plan on Santa Clara County FrontCounter. The Hazardous Waste Generator permit will be adjusted for Generating Waste Oil Only.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a delinquency inspection for unpaid permit fees in the amount of $6,675.50. A copy of the invoice was provided to Jose Argueta. Confirmed that billing address is still correct at 69 S Capitol Ave San Jose CA 95127. Partial payment was received today via check in the amount of $250.00. This inspection report will also serve as receipt. Mr. Argueta stated that he will attempt to pay in monthly installments of $250. Notes: EPA ID CAL000068240 Check# 2082 email: omnimotors52@yahoo.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a small auto shop that deals with waste oil only. Facility generates used oil, oily solids (paper filters, oily solids), metal-cased used oil filter, non-empty aerosol cans (none observed), spent battery cores (core exchange), and oily rags (commercially laundered). Inspection included walk-through of shop, back wall, inspection of trashcans, and review of hazardous waste disposal receipts. Oily mop water is skimmed and oil fraction is managed as used oil. EPA ID number CAL000068240 is currently active, fire extinguishers are annually serviced, and spill kit is adequate. The following violations were corrected at the time of inspection: G020 Marking of hazardous waste: Observed the following containers of hazardous waste with missing or blank hazardous waste labels:1x55 gallon container of oily solids, 1x55 gallon drum of used oil, 1x15

OMNI MOTORS (Continued) **S112346384**

gallon metal drum of used oil, 3x5 gallon buckets of used oil, 2x10 gallon mobile oil containers. All containers were [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2014
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their HMBP via FrontCounter on 9/13/16 using owner ID OW0118885. Facility has the following reportable hazardous materials: 75 gallons of used oil Facility has the following materials below reporting thresholds: 1x55 gallon container of oily solids (less than 500 pounds) 1x55 gallon container of used oil filters (less than 500 pounds) 25 gallons of mineral spirits for parts washing
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 53807
Site Name: OMNI MOTORS
Site Address: 69 S CAPITOL AV
Site City: SAN JOSE
Site Zip: 95116
Enf Action Date: 07-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 53807
Site Name: OMNI MOTORS
Site Address: 69 S CAPITOL AV
Site City: SAN JOSE
Site Zip: 95116

OMNI MOTORS (Continued) **S112346384**

Enf Action Date:	07-11-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	OMNI MOTORS
Entity Title:	Not reported
Affiliation Address:	69 S CAPITOL AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 272-7373

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	69 S CAPITOL AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Jose Argueta
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:	Jose Argueta
Entity Title:	Not reported
Affiliation Address:	69 S Capitol Av
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	OMNI MOTORS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

OMNI MOTORS (Continued) **S112346384**

Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Ms. Robins
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) 206-6373

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:	Jose Argueta
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:	Operator
Entity Name:	Jose Argueta
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) 272-7373

HWTS:

Name:	OMNI MOTORS
Address:	69 S CAPITOL AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951272839
EPA ID:	CAL000068240
Inactive Date:	Not reported
Create Date:	07/16/1992
Last Act Date:	06/12/2017
Mailing Name:	Not reported
Mailing Address:	69 S CAPITOL AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951272839
Owner Name:	JOSE ARGUETA

OMNI MOTORS (Continued) **S112346384**

Owner Address:	69 S CAPITOL AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951272839
Contact Name:	JOSE ARGUETA
Contact Address:	69 S CAPITOL AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951272839

NAICS:

EPA ID:	CAL000068240
Create Date:	2011-06-29 10:29:39
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	1992-07-16 00:00:00
Inactive Date:	Not reported
Facility Name:	OMNI MOTORS
Facility Address:	69 S CAPITOL AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951272839

H39 **WHEEL WORKS # 8204** **RCRA NonGen / NLR** **1024830344**
SW **47 S CAPITOL AVE** **CAL000365237**
1/8-1/4 **SAN JOSE, CA 95127**
0.190 mi.
1004 ft. **Site 11 of 22 in cluster H**

Relative:
Lower

Actual:
125 ft.

RCRA NonGen / NLR:

Date form received by agency:	2011-06-30 00:00:00.0
Facility name:	WHEEL WORKS # 8204
Facility address:	47 S CAPITOL AVE SAN JOSE, CA 95127-2839
EPA ID:	CAL000365237
Mailing address:	333 EAST LAKE STREET BLOOMINGDALE, IL 60108-0000
Contact:	BRIDGESTONE RETAIL OPERATIONS, LLC
Contact address:	333 EAST LAKE STREET ATTN: ENVIRONMENTAL-BSRO BLOOMINGDALE, IL 60108
Contact country:	Not reported
Contact telephone:	615-937-7515
Contact email:	ENVGEN@BFRC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Owner/operator address:	333 EAST LAKE STREET ATTN: ENVIRONMENTAL-BSRO BLOOMINGDALE, IL 60108
Owner/operator country:	Not reported
Owner/operator telephone:	615-937-7515
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

WHEEL WORKS # 8204 (Continued) **1024830344**

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

Owner/operator name: BRIDGESTONE RETAIL OPERATIONS, LLC
Owner/operator address: 333 EAST LAKE STREET ENVIRONMENTAL-BSRO
BLOOMINGDALE, IL 60108
Owner/operator country: Not reported
Owner/operator telephone: 615-937-7515
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

H40 **CAPITOL AUTO REPAIR** **CUPA Listings** **S108200772**
SW **55 S CAPITOL** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95127**
0.190 mi.
1004 ft. **Site 12 of 22 in cluster H**

Relative:
Lower

Actual:
125 ft.

CUPA SANTA CLARA:
Name: CAPITOL AUTO REPAIR
Address: 55 S CAPITOL
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.361599
Longitude: -121.834807
Record ID: PR0396726
Facility ID: FA0251475

Name: CAPITOL AUTO REPAIR
Address: 55 S CAPITOL
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA

CAPITOL AUTO REPAIR (Continued) **S108200772**

PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.361599
Longitude:	-121.834807
Record ID:	PR0365449
Facility ID:	FA0251475

SAN JOSE HAZMAT:

Name:	CAPITOL AUTO REPAIR
Address:	55 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	400472
Class:	Auto Wrecking/Misc Simple Facility

H41 **IA 040814 MIDAS AUTO SERVICE EXPERTS** **CUPA Listings** **S121474554**
SW **93 S CAPITOL AV** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95127**
0.190 mi.
1004 ft. **Site 13 of 22 in cluster H**

Relative:
Lower

Actual:
125 ft.

CUPA SANTA CLARA:

Name:	IA 040814 MIDAS AUTO SERVICE EXPERTS
Address:	93 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.3613335
Longitude:	-121.8346317
Record ID:	PR0401609
Facility ID:	FA0269834

Name:	IA 040814 MIDAS AUTO SERVICE EXPERTS
Address:	93 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.3613335
Longitude:	-121.8346317
Record ID:	PR0401610
Facility ID:	FA0269834

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (MIDAS AUTO SYSTEM EXPE)
Address:	93 S CAPITOL AV 2
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	400027
Class:	Auto Repair

H42 **SW** **1/8-1/4** **0.190 mi.** **1004 ft.**	**TIRES BY WHEEL WORKS** **47 S CAPITAL AVE** **SAN JOSE, CA 95126** **Site 14 of 22 in cluster H**	**RCRA-SQG** **FINDS** **ECHO**	**1000220519** **CAD982499097**

Relative:
Lower

Actual:
125 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	TIRES BY WHEEL WORKS
Facility address:	47 S CAPITAL AVE SAN JOSE, CA 95126
EPA ID:	CAD982499097
Mailing address:	2107 N FIRST ST STE 580 SAN JOSE, CA 95131
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
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:	HEXNER MIKE
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

TIRES BY WHEEL WORKS (Continued) **1000220519**

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:	1990-02-26 00:00:00.0
Site name:	TIRES BY WHEEL WORKS
Classification:	Large Quantity Generator
Violation Status:	No violations found

FINDS:

Registry ID: 110002832926

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000220519
Registry ID:	110002832926
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002832926
Name:	TIRES BY WHEEL WORKS
Address:	47 S CAPITAL AVE
City,State,Zip:	SAN JOSE, CA 95126

H43 **CAPITOL AUTO REPAIR** **CERS HAZ WASTE** **S113096457**
SW **55 S CAPITOL** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95127**
0.190 mi.
1004 ft. **Site 15 of 22 in cluster H**

Relative:
Lower

Actual:
125 ft.

CERS HAZ WASTE:

Name:	CAPITOL AUTO REPAIR
Address:	55 S CAPITOL
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	102882
CERS ID:	10353850
CERS Description:	Hazardous Waste Generator

CAPITOL AUTO REPAIR (Continued) **S113096457**

CERS:

Name:	CAPITOL AUTO REPAIR
Address:	55 S CAPITOL
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	102882
CERS ID:	10353850
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	102882
Site Name:	CAPITOL AUTO REPAIR
Violation Date:	07-10-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/28/2014. Facility failed to submit a written response for the inspection performed on 9-25-2009.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	102882
Site Name:	CAPITOL AUTO REPAIR
Violation Date:	07-10-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 08/28/2014. Facility has not maintained an active EPA ID#. CAL000181901 became inactive on 6-30-1999. Reactivate EPA ID # and maintain it active. REPEAT VIOLATION FROM 9-25-2009.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	102882
Site Name:	CAPITOL AUTO REPAIR
Violation Date:	07-10-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/28/2014. Observed 1x55 gal open container of used oil. REPEAT VIOLATION FROM 9-25-2009.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	102882
Site Name:	CAPITOL AUTO REPAIR
Violation Date:	02-12-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Per owner, HMBP emergency response/safety procedure training is not being performed annually as required. HMBP training template provided

CAPITOL AUTO REPAIR (Continued) **S113096457**

	at time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102882
Site Name:	CAPITOL AUTO REPAIR
Violation Date:	02-12-2019
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Facility is currently operating without an active Hazardous Waste permit due to delinquent fees. Facility was placed on a payment plan 08/15/18, but has not made any payments in accordance with the plan. Current past due balance is $5,286.62.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102882
Site Name:	CAPITOL AUTO REPAIR
Violation Date:	02-12-2019
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:	Observed 3 open 55-gallon used oil drums (missing caps) at time of inspection. Ensure drums are closed except when actively adding/removing waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102882
Site Name:	CAPITOL AUTO REPAIR
Violation Date:	02-12-2019
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Service tags indicate that fire extinguishers are not being serviced annually. Last service date: Oct. 22, 1017
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102882
Site Name:	CAPITOL AUTO REPAIR
Violation Date:	02-12-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

CAPITOL AUTO REPAIR (Continued) **S113096457**

Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Observed 55-gallon drum marked as "Drained used oil Filters" at time of inspection. Inspection of contents indicates filters are being drained through gravity flow only. Filters must either be crushed or punctured in a manner to allow complete release of free-flowing liquids to utilize metal recycling exemption. Undrained used oil filters are subject to full hazardous waste regulation and require a complete hazardous waste label including the following: accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102882
Site Name:	CAPITOL AUTO REPAIR
Violation Date:	02-12-2019
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Nature and number of violations indicated hazardous waste management training is inadequate.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102882
Site Name:	CAPITOL AUTO REPAIR
Violation Date:	07-10-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/28/2014. Facility failed to adequately mark the following containers of hazardous waste: 2x55 gal used oil - blank hazardous waste marking 1x55 gal used antifreeze - no visible hazardous waste marking. REPEAT VIOLATION FROM 9-25-2009
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102882
Site Name:	CAPITOL AUTO REPAIR
Violation Date:	02-12-2019
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Disposal receipts for used oil were not available for review at time of inspection.

CAPITOL AUTO REPAIR (Continued) **S113096457**

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

Site ID: 102882
Site Name: CAPITOL AUTO REPAIR
Violation Date: 07-10-2014
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 08/28/2014. Facility last submitted a complete hazardous materials business plan on 7-14-2011.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102882
Site Name: CAPITOL AUTO REPAIR
Violation Date: 02-12-2019
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 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: Observed 3 x 55-gallon drums of used oil with torn/faded hazardous waste labels. Labels are illegible and missing all required hazardous waste markings.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 102882
Site Name: CAPITOL AUTO REPAIR
Violation Date: 02-12-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Disposal receipts for drained used oil filters were not available for review at time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 102882
Site Name: CAPITOL AUTO REPAIR
Violation Date: 02-12-2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Facility is currently operating without an active Hazardous Materials permit due to delinquent fees. Facility was placed on a payment plan 08/15/18, but has not made any payments in accordance with the plan. Current past due balance is $5,286.62.

CAPITOL AUTO REPAIR (Continued) **S113096457**

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

Site ID: 102882
Site Name: CAPITOL AUTO REPAIR
Violation Date: 08-15-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Business generates hazardous waste and is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 102882
Site Name: CAPITOL AUTO REPAIR
Violation Date: 02-12-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Per owner, property owner has not been provided notification noting facility compliance with HMBP requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102882
Site Name: CAPITOL AUTO REPAIR
Violation Date: 07-10-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/28/2014. facility has oil, oil filters, and oil contaminated contianers in the secondary containment area for the used oil drums. Maintain secondary containment dry and free of debris.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 102882
Site Name: CAPITOL AUTO REPAIR
Violation Date: 02-12-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite

CAPITOL AUTO REPAIR (Continued) **S113096457**

for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Observed several quart bottles in dumpster containing pourable amounts of virgin motor oil. Per owner, dumpster is shared among neighboring shop but acknowledges quart bottles at shop are not being completely drained of free flowing liquids.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 102882
Site Name: CAPITOL AUTO REPAIR
Violation Date: 07-10-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/28/2014. Facility accumulates paper filters and comingles them in a 55 gal drum with metal filters. The drum is labeled and managed under the relief for recycling the metal filters and therefor cannot include paper filters. Either 1)continue to comingle metal and paper filters and manage under full hazardous waste regulations or 2) separate out all paper filters and manager as a separate waste stream.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 102882
Site Name: CAPITOL AUTO REPAIR
Violation Date: 07-10-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/28/2014. Facility failed to mark the accumulation start date on the drum of drained used oil filters.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has 2 threshold chemicals and permit will be reduced from

CAPITOL AUTO REPAIR (Continued) **S113096457**

BP02 (4-6 chemicals) to BP01 (1-3 chemicals).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a delinquency inspection for unpaid permit fees in the amount of $4,615.12. A copy of the invoice was provided to Owner Adolfo Hernandez Diaz. Confirmed that billing address is still correct at 55 S Capitol Ave., San Jose, CA 95127. Partial payment was received today via check in the amount of $500.00. This inspection report will also serve as receipt. Notes: Check# 2433 email:adolfoah477@gmail.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk through performed with shop owner, Adolfo Hernandez. Facility is a general auto repair shop generating the following hazardous waste streams: - Used oil - Undrained used oil filters Notes: - Observed 55-gallon drum of recycled coolant at time of inspection. Per owner, used coolant is usually placed back into vehicle. Spent coolant that is not placed back into vehicles is filtered and stored in 55-gallon container. Container has a spigot on the bottom, which allows dispensing of clean antifreeze. Based on these observations, ERM Program element will be applied. - Spent lead-acid batteries are exchanged through Winchester Auto Parts for core credit. - State ID CAL000181901 Active - Shop rags are laundered weekly by Aramark. - Emergency information posted as required. - Hazardous waste areas are inspected daily by shop employees. - Spill absorbent readily available. - Based on observations, facility permit will be updated to 2201 (Used oil [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials stored above threshold quantities at time of inspection: - Used oil (3 x 55-gallon steel

CAPITOL AUTO REPAIR (Continued) **S113096457**

drums) - Recycled coolant (55-gallon drum) Property owner: SJCA Auto Center LLC HMBP submitted via FrontCounter on 8/15/18 (Accepted) Owner ID: OW0152071 Contact email: adolfoah477@gmail.com

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

Eval General Type: Other/Unknown
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DROPPED-OFF PAYMENT PLAN.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Yoni Fajardo to perform a hazardous materials permit investigation in response to unpaid permit fees. Conducted a facility walk-through with owner Adolfo Hernandez. Observed the following hazardous materials: - used oil: 2 x 55 gal drums - new oil: approx. 39 gal in quarts - used coolant: 1 x 55 gal drum Mr. Hernandez confirmed that he downsized a few years ago. He only buys new oil and new coolant in quarts. He no longer does smog checks but still has a nitrogen cylinder and two welding carts. None of the compressed gases meet reportable quantities. The Hazardous Materials Business Plan (HMBP) permit will be adjusted for having between 1-3 reportable hazardous materials. Notes: - EPA ID: CAL000181901 is inactive. An EPA ID application was provided to Mr. Hernandez today. - Payment of $340.89 was accepted at this time. Check #: 1943
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 102882
Site Name: CAPITOL AUTO REPAIR
Site Address: 55 S CAPITOL
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 07-10-2014
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: 102882
Site Name: CAPITOL AUTO REPAIR
Site Address: 55 S CAPITOL
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 07-10-2014

CAPITOL AUTO REPAIR (Continued) **S113096457**

Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	ROLANDO SALAS
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:	ROLANDO SALAS
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	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:	Adolfo Hernandez
Entity Title:	Not reported
Affiliation Address:	55 S CAPITOL AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	ARNOLD A ADDISON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 693-7330

CAPITOL AUTO REPAIR (Continued) **S113096457**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	55 S CAPITOL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	HERNANDEZ, ADOLFO
Entity Title:	Not reported
Affiliation Address:	55 S CAPITOL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 258-2882

Affiliation Type Desc:	Operator
Entity Name:	DIAZ, ADOLFO HERNANDEZ
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) 258-2882

Affiliation Type Desc:	Parent Corporation
Entity Name:	CAPITOL 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

H44 **OMNI MOTORS** **RCRA NonGen / NLR** **1024789649**
SW **69 S CAPITOL AVE** **CAL000068240**
1/8-1/4 **SAN JOSE, CA 95127**
0.190 mi.
1004 ft. **Site 16 of 22 in cluster H**

Relative:
Lower

Actual:
125 ft.

RCRA NonGen / NLR:

Date form received by agency:	1992-07-16 00:00:00.0
Facility name:	OMNI MOTORS
Facility address:	69 S CAPITOL AVE SAN JOSE, CA 95127-2839
EPA ID:	CAL000068240
Contact:	JOSE ARGUETA
Contact address:	69 S CAPITOL AVE SAN JOSE, CA 95127-2839
Contact country:	Not reported
Contact telephone:	408-272-7373

OMNI MOTORS (Continued) **1024789649**

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: JOSE ARGUETA
Owner/operator address: 69 S CAPITOL AVE
SAN JOSE, CA 95127
Owner/operator country: Not reported
Owner/operator telephone: 408-272-7373
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: JOSE ARGUETA
Owner/operator address: 69 S CAPITOL AVE
SAN JOSE, CA 95127
Owner/operator country: Not reported
Owner/operator telephone: 408-272-7373
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

H45 SW 1/8-1/4 0.190 mi. 1004 ft. — **MIDAS AUTO SYSTEMS EXPERTS #2**, **93 S CAPITOL AV**, **SAN JOSE, CA 95116** — **CUPA Listings** — **S121470238** / **N/A**

Site 17 of 22 in cluster H

Relative: Lower
Actual: 125 ft.

CUPA SANTA CLARA:

Name:	MIDAS AUTO SYSTEMS EXPERTS #2
Address:	93 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95116
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.361216
Longitude:	-121.834457
Record ID:	PR0314373
Facility ID:	FA0211177

H46 SW 1/8-1/4 0.190 mi. 1004 ft. — **VALENCIAS AUTO SERVICE**, **75 S CAPITOL AVE**, **SAN JOSE, CA 95127** — **SWEEPS UST**, **CUPA Listings**, **HAZNET**, **HAZMAT**, **HWTS** — **S106922361** / **N/A**

Site 18 of 22 in cluster H

Relative: Lower
Actual: 125 ft.

SWEEPS UST:

Name:	AAMCO TRANSMISSIONS
Address:	75 S CAPITOL AVE
City:	SAN JOSE
Status:	Not reported
Comp Number:	400322
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:	43-060-400322-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

CUPA SANTA CLARA:

Name:	VALENCIA'S AUTO SERVICE
Address:	75 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.361404
Longitude:	-121.834619
Record ID:	PR0427688
Facility ID:	FA0210796

Name:	VALENCIA'S AUTO SERVICE
Address:	75 S CAPITOL AV

VALENCIAS AUTO SERVICE (Continued) **S106922361**

City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Latitude:	37.361404
Longitude:	-121.834619
Record ID:	PR0313327
Facility ID:	FA0210796

HAZNET:

Name:	VALENCIAS AUTO SERVICE
Address:	75 S CAPITOL AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95127
Contact:	FERNANDO VALENCIA
Telephone:	4089292960
Mailing Name:	Not reported
Mailing Address:	75 S CAPITOL AVE
Year:	2017
Gepaid:	CAL000422610
TSD EPA ID:	CAD097030993
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:	0.065

Additional Info:

Year:	2017
Gen EPA ID:	CAL000422610
Shipment Date:	20170731
Creation Date:	5/31/2018 18:30:42
Receipt Date:	20170816
Manifest ID:	017787914JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

VALENCIAS AUTO SERVICE (Continued) **S106922361**

SAN JOSE HAZMAT:

Name:	VALENCIA'S AUTO SERVICE
Address:	75 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	400322
Class:	Auto Repair

Name:	OUT OF BUSINESS
Address:	75 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127-2839
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	400322
Class:	Auto Repair

HWTS:

Name:	VALENCIAS AUTO SERVICE
Address:	75 S CAPITOL AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95127
EPA ID:	CAL000422610
Inactive Date:	06/30/2017
Create Date:	11/28/2016
Last Act Date:	11/28/2016
Mailing Name:	Not reported
Mailing Address:	75 S CAPITOL AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95127
Owner Name:	ROGELIO VALENCIA
Owner Address:	1456 ENDICOTT DRIVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95122
Contact Name:	FERNANDO VALENCIA
Contact Address:	75 S CAPITOL AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95127

NAICS:

EPA ID:	CAL000422610
Create Date:	2016-11-28 16:07:28
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2016-11-28 16:07:27
Inactive Date:	2017-06-30 00:00:00
Facility Name:	VALENCIAS AUTO SERVICE
Facility Address:	75 S CAPITOL AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95127

Name:	AAMCO TRANSMISSIONS
Address:	75 S CAPITOL AVE
Address 2:	Not reported

VALENCIAS AUTO SERVICE (Continued) **S106922361**

City,State,Zip:	SAN JOSE, CA 951270000
EPA ID:	CAL000255054
Inactive Date:	06/30/2006
Create Date:	07/02/2002
Last Act Date:	05/25/2007
Mailing Name:	Not reported
Mailing Address:	75 S CAPITOL AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951270000
Owner Name:	MICHALSKI ENTERPRISE INC
Owner Address:	75 SOUTH CAPITOL AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951270000
Contact Name:	TOM MICHALSKI
Contact Address:	75 S CAPITOL AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951270000

NAICS:

EPA ID:	CAL000255054
Create Date:	2002-07-02 14:48:19
NAICS Code:	811113
NAICS Description:	Automotive Transmission Repair
Issued EPA ID Date:	2002-07-02 14:48:19
Inactive Date:	2006-06-30 10:14:52
Facility Name:	AAMCO TRANSMISSIONS
Facility Address:	75 S CAPITOL AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951270000

H47 **CAPITOL AUTO REPAIR** **RCRA NonGen / NLR** **1024797063**
SW **55 S CAPITOL AVE** **CAL000181901**
1/8-1/4 **SAN JOSE, CA 95127**
0.190 mi.
1004 ft. **Site 19 of 22 in cluster H**

Relative:
Lower

Actual:
125 ft.

RCRA NonGen / NLR:

Date form received by agency:	1998-12-01 00:00:00.0
Facility name:	CAPITOL AUTO REPAIR
Facility address:	55 S CAPITOL AVE SAN JOSE, CA 95127-2839
EPA ID:	CAL000181901
Contact:	ADOLFO HERNANDEZ - OWNER
Contact address:	55 S CAPITOL AVE SAN JOSE, CA 95127-2839
Contact country:	Not reported
Contact telephone:	408-255-2882
Contact email:	ADOFOAH477@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ADOLFO HERNANDEZ

CAPITOL AUTO REPAIR (Continued) **1024797063**

Owner/operator address:	55 S CAPITOL AVE SAN JOSE, CA 95127
Owner/operator country:	Not reported
Owner/operator telephone:	408-258-2846
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:	ADOLFO HERNANDEZ - OWNER
Owner/operator address:	55 S CAPITOL AVE SAN JOSE, CA 95127
Owner/operator country:	Not reported
Owner/operator telephone:	408-255-2882
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

H48 **BUGFORMANCE OF SAN JOSE INC** **CUPA Listings** **S121469799**
SW **31 S CAPITOL AV** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95127**
0.190 mi.
1004 ft. **Site 20 of 22 in cluster H**

Relative:
Lower

Actual:
125 ft.

CUPA SANTA CLARA:

Name:	BUGFORMANCE OF SAN JOSE INC
Address:	31 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.361834

BUGFORMANCE OF SAN JOSE INC (Continued) **S121469799**

Longitude: -121.835042
Record ID: PR0313468
Facility ID: FA0208707

Name: BUGFORMANCE OF SAN JOSE INC
Address: 31 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.361834
Longitude: -121.835042
Record ID: PR0396528
Facility ID: FA0208707

SAN JOSE HAZMAT:
Name: PLANET MOTORSPORTS
Address: 31 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Region: SAN JOSE
File Num: 401337
Class: Auto Wrecking/Misc Simple Facility

H49 **KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR** **CUPA Listings** **S121473947**
SW **75 S CAPITOL AV** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95127**
0.190 mi.
1004 ft. **Site 21 of 22 in cluster H**

Relative:
Lower
Actual:
125 ft.

CUPA SANTA CLARA:
Name: KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Address: 75 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.361404
Longitude: -121.834619
Record ID: PR0383269
Facility ID: FA0261368

Name: KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Address: 75 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.361404
Longitude: -121.834619
Record ID: PR0397120
Facility ID: FA0261368

CERS:
Name: KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Address: 75 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Site ID: 423643

KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR (Continued) **S121473947**

CERS ID: 10646302
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 423643
Site Name: KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date: 06-02-2017
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Facility has accumulated over 76 gallons of used antifreeze in small containers, in secondary containment trough, in a full 55 gallon drum and full 15 gallon drum, and in 3x2 gallon drip pans. Facility also has one large tank (closest to the office, approximately 350-400 gallons) that is 1/4 to 1/2 full and is labeled as used antifreeze. Disposal manifests indicate that no antifreeze has been disposed of since the facility opened at this site in January. Within 30 days, have all used antifreeze removed from site and provide disposal receipts.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423643
Site Name: KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date: 06-02-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Observed multiple instances of trash being commingled with hazardous waste. Bottoms of several trashcans are heavily contaminated with used oil and this waste is contaminated non-hazardous trash. Ensure all trashcans are cleaned out and the trash is not mixed with any hazardous wastes. This a repeat violation cited on 3/16/16.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423643
Site Name: KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date: 06-02-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Facility has not notified their landlord in writing of their compliance with the Hazardous Materials Business Plan. A sample letter was provided during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR (Continued) **S121473947**

Site ID:	423643
Site Name:	KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date:	06-02-2017
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Observed liquid in the bottom of the secondary containment for used antifreeze. Ensure that secondary containment is kept clean and dry and that weekly inspections are conducted with sufficient detail to observe and clean up spills.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	423643
Site Name:	KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date:	06-02-2017
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes:	Mr. Valencia stated that he has not prepared a contingency plan for this location.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	423643
Site Name:	KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date:	06-02-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Observed 3x5 gallon buckets of paper and metal oil filters without labels at the time of inspection. Ensure these buckets are sorted and emptied by the end of the work shift since these filters are no longer draining. Observed 3x55 gallon containers of metal-cased oil filters that were open and unlabeled at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	423643
Site Name:	KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date:	06-02-2017
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR (Continued) **S121473947**

	11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Observed a number of 1 and 2 gallon containers in trashcans that still held free flowing amounts of antifreeze and oil. Ensure all containers are fully emptied of all pourable or scrapable material before placing them in trash cans.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	423643
Site Name:	KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date:	06-02-2017
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:	Observed a number of containers holding hazardous wastes that were open. Ensure every container holding hazardous waste is emptied or closed at the end of each job. The following containers were observed open while not in use: 15 gallon open container holding used oil by the grease containers (near hydraulic lift closest to the office) 15 gallon open container of used oil next to the large used antifreeze tank near second welding cart 55 gallon drum of used antifreeze 3x2 gallon drip pans of used antifreeze 15 gallon open container of used antifreeze in front of the large parts washer 1x15 gallon open container of used oil on the wall farthest from the office 1x55 gallon open container of oily solids (used paper oil filters)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	423643
Site Name:	KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date:	06-02-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR (Continued) **S121473947**

Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Facility has not completed a Hazardous Materials Business Plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	423643
Site Name:	KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date:	06-02-2017
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Mr. Valencia stated that tanks are not being inspected daily and no records are maintained. Mr. Valencia was instructed on how to inspect the secondary containment for each tank during the inspection. Begin logging daily inspections. This a repeat violation cited on 3/16/16, 4/20/16, and 9/6/16. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS II VIOLATION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	423643
Site Name:	KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date:	06-02-2017
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	Mr. Valencia stated that employee training records are now being kept digitally, but could not be provided for inspection for several weeks. Ensure that digital records include all information listed below and can be made available for inspection when requested. This a repeat violation cited on 3/16/16, 4/20/16, and 9/6/16. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS II VIOLATION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	423643
Site Name:	KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date:	06-02-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Observed used gasoline filters in open buckets. Ensure gasoline filters are held in closed containers capable of containing gasoline

KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR (Continued) **S121473947**

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

Site ID: 423643
Site Name: KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date: 06-02-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, 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 to meet the regulation.
Violation Notes: Mr. Valencia moved his tanks from the previous location and also has acquired several new tanks for used oil and used antifreeze. None of these tanks have been assessed by a professional engineer and Mr. Valencia has not applied for an exemption to this requirement. Observed one tanks with bulging walls. Ensure all tanks are assessed and approved for used by a professional engineer, exempted from this requirement, or are properly removed. Tanks with visible bulges will not be eligible for an exemption. For 3 tanks that were brought over for the 2520 Story Road location, this a repeat violation cited on 3/16/16, 4/20/16, and 9/6/16. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS II VIOLATION. List of tanks observed that are subject to an assessment: 440 gallon used oil tank 240 gallon used oil tank ~150-200 gallon used oil tank ~300-400 gallon used oil tank (bulging sides)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423643
Site Name: KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date: 06-02-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility does not currently document annual training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 423643
Site Name: KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date: 06-02-2017
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

KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR (Continued) **S121473947**

characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Observed a number of containers holding hazardous wastes without labels. Ensure every container holding hazardous waste is emptied or labeled. The following containers were observed without labels: 15 gallon open container holding used oil by the grease containers (near hydraulic lift closest to the office) 15 gallon open container of used oil next to the large used antifreeze tank near second welding cart 15 gallon white container of used antifreeze 55 gallon drum of used antifreeze 3x2 gallon drip pans of used antifreeze 15 gallon open container of used antifreeze in front of the large parts washer 25 gallon mobile oil containers (blank label) 1x15 gallon open container of used oil on the wall farthest from the office 1x55 gallon open container of oily solids (used paper oil filters) Observed one 300-400 gallon tank that was holding used oil but was marked as "Used Antifreeze" The following tanks and equipment were outside and Mr. Valencia plans to sell [Truncated]

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

Site ID: 423643
Site Name: KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR
Violation Date: 06-02-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Facility is operating without a permit to generate hazardous waste. Mr. Valencia filled out an application for a permit at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a hazardous waste permit investigation. Facility moved in January from their old location on Story Rd. Facility still generates the same wastes from oil changes. Inspection included a walk-through of the whole facility, inspection of all hazardous waste manifests since January, and inspection of facility trashcans. A hazardous waste generator’s application was completed by Mr. Valencia at the time of inspection. Rags are commercially laundered and battery cores are exchanged (receipts reviewed). Fire extinguishers are annually serviced, spill kit is adequate, and EPA ID number CAL000422610 is active. NOTES: 1.) Facility has been cleaning up spills promptly with absorbent and collecting absorbent (as evidenced by cleanup residues noted on floors). Ensure facility has a closed and labeled container for saturated absorbent. This material may be combined with paper oil filters. 2.) Observed mop water with an oily sheen during inspection. Ensure oil is [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR (Continued) **S121473947**

Eval General Type:	Other/Unknown
Eval Date:	09-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to perform a Hazardous Waste Generator permit investigation for unpaid permit fees in the amount of $2,095.50. Site was vacant and gated with a lock. A billboard at the front of the property advertises the business and phone number (408-929-0888). This number was called, and it is now disconnected. Business is closed. Note: - EPA ID number CAL000391444 is inactive. All permits with our office will be inactivated.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility moved to this location in January of 2017 and has not applied for a hazardous materials business plan permit. Facility has the following reportable hazardous materials: ~1180-1330 gallons of used oil (largest container is 440 gallons) 240 gallons of 15w40 240 gallons of 10W30 ~ 375 gallons of used antifreeze (largest containers are ~300 gallon tank and 55 gallon container) 55 gallons of new antifreeze greater than 500 pound of used metal-cased oil filters (3x55 gallon drums crushed and uncrushed) Facility has the following materials below reporting thresholds: misc. paints, aerosols, and cleaners below 55 gallons per type various greases and lubes below 55 gallons per type ~35 gallons of parts washing liquids between three parts washers (1 washer has a one gallon capacity) less than 500 pound of oil solids and paper oil filters (1x55 gallon container) 127 cf of argon and carbon dioxide gas 125 cf of oxygen gas 110 cf of acetylene [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Valencia's Auto Service
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

KINGS TRANSMISSIONS & COMPLETE AUTO REPAIR (Continued) **S121473947**

Affiliation Phone: (408) 918-3400

H50
SW
1/8-1/4
0.190 mi.
1004 ft.

WHEEL WORKS #117358
47 S CAPITOL AV
SAN JOSE, CA 95127

Site 22 of 22 in cluster H

CERS HAZ WASTE **S102415487**
CUPA Listings **N/A**
HAZMAT
CERS

Relative:
Lower

Actual:
125 ft.

CERS HAZ WASTE:
Name: WHEEL WORKS #117358
Address: 47 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Site ID: 85810
CERS ID: 10157947
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: WHEEL WORKS #117358
Address: 47 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.361677
Longitude: -121.834882
Record ID: PR0313507
Facility ID: FA0209619

Name: WHEEL WORKS #117358
Address: 47 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.361677
Longitude: -121.834882
Record ID: PR0396558
Facility ID: FA0209619

SAN JOSE HAZMAT:
Name: WHEEL WORKS #117358
Address: 47 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Region: SAN JOSE
File Num: 401974
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: WHEEL WORKS #117358
Address: 47 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Site ID: 85810
CERS ID: 10157947
CERS Description: Chemical Storage Facilities

WHEEL WORKS #117358 (Continued) **S102415487**

Violations:

Site ID:	85810
Site Name:	Wheel Works #117358
Violation Date:	12-26-2018
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Current business owner/operator ID provides a secondary emergency contact (Javier Aguilar - Service Manager) for the facility that is no longer employed at this address. Update the emergency contacts and resubmit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	85810
Site Name:	Wheel Works #117358
Violation Date:	12-26-2018
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:	Generator initial manifest copies are not being sent to the state or any other location (eg. corporate office to send to the state).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	85810
Site Name:	Wheel Works #117358
Violation Date:	12-26-2018
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:	Site map from most recent submission on 1-25-18 failed to accurately identify locations of hazardous materials handling. The 240 gal new oil tank was identified as being in the service bay however it is across from the used oil tank in the tire storage room. The 55 gal used antifreeze was identified as being located in the tire storage room however it is along the east wall in the service bay.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	85810
Site Name:	Wheel Works #117358
Violation Date:	12-26-2018
Citation:	22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description:	Failure of the universal waste handler to prevent improper disposal of universal waste, or to transfer universal waste to the appropriate destination facility.
Violation Notes:	Observed 1 non-empty aerosol can of brake cleaner (hazardous per 66261.21) disposed of in the trash.
Violation Division:	Santa Clara County Environmental Health

WHEEL WORKS #117358 (Continued) **S102415487**

Violation Program: HW
Violation Source: CERS

Site ID: 85810
Site Name: Wheel Works #117358
Violation Date: 12-26-2018
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Most recent daily inspection records of waste tank system was from 2015. Ensure waste tank system is inspected daily and documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 85810
Site Name: Wheel Works #117358
Violation Date: 12-26-2018
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: Facility is a large quantity generator (LQG) but does not have documented training that satisfies requirements outlined below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 1-25-18. Reportable hazardous materials on-site include but are not limited to: New oil Used oil Used antifreeze Oily floor cleaning water Reviewed documentation including but not limited to: Most recent HMBP submission Property owner notification (located on CERS) REQUIRED ACTION: Provide documented annual HMBP training as it relates to response to a release or threatened release of a hazardous material. Documentation is accessible through corporate EHS. Ensure employees on-site can locate and provide this documentation when requested in the future.

WHEEL WORKS #117358 (Continued) **S102415487**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	State ID # CAL000365237 is active. Throughout the year, facility may be a small quantity generator (SQG) on certain months and a large quantity generator (LQG) on others. After reviewing disposal receipts it was determined that facility generates approximately 2,200 lbs/mo). Per corporate EHS, all Wheel Works are managed as LQGs and supporting documentation has been established to meet LQG requirements. Waste streams managed as hazardous waste include but are not limited to: Used oil Used antifreeze Used oil filters, paper and metal (comingled and managed as fully regulated hazardous waste) Used oil contaminated absorbents Used brake fluid Parts washer liquid Reviewed documentation including but not limited to: Uniform Hazardous Waste Manifests Consolidated Manifests Bills of lading Certificates of Disposal (CDs) Hazardous waste training plan that meets LQG requirements Written tank inspection records (2015 most current) Contingency Plan (submitted [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Property Owner
Entity Name:	SJCA Auto Center, LLC
Entity Title:	Not reported
Affiliation Address:	727 Industrial Parkway West - Suite K
Affiliation City:	Hayward
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94547-198
Affiliation Phone:	(510) 247-7330
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:	Brian Smith-BSRO
Entity Title:	Not reported
Affiliation Address:	200 4th Avenue South Attn: Environmental-BSRO
Affiliation City:	Nashville
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37201
Affiliation Phone:	Not reported

WHEEL WORKS #117358 (Continued) **S102415487**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	200 4th Avenue South Attn: Environmental-BSRO
Affiliation City:	Nashville
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37201
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Nicole Remsburg
Entity Title:	Environmental Scientist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Bridgestone Retail Operations, LLC. (BSRO)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Operator
Entity Name:	Wheel Works
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 926-7200

Affiliation Type Desc:	Legal Owner
Entity Name:	Bridgestone Retail Operations, LLC
Entity Title:	Not reported
Affiliation Address:	200 4th Avenue South Attn: Environmental-BSRO
Affiliation City:	Nashville
Affiliation State:	TN
Affiliation Country:	United States

WHEEL WORKS #117358 (Continued) **S102415487**

Affiliation Zip: 37201
Affiliation Phone: (615) 937-9216

G51 **MIKES RENT-ALL INC** **HIST UST** **U001602940**
ENE **3071 ROSE AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95127**
0.191 mi.
1006 ft. **Site 4 of 4 in cluster G**

Relative:
Higher

Actual:
148 ft.

HIST UST:

Name:	MIKES RENT-ALL INC
Address:	3071 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000042674
Facility Type:	Other
Other Type:	RENTAL HOMEOWNER EQU
Contact Name:	JAMES STEWART
Telephone:	4082513597
Owner Name:	MIKES RENT-ALL INC
Owner Address:	3071 ROSE AVE
Owner City,St,Zip:	SAN JOSE, CA 95127
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1982
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	3/8
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1982
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/8
Leak Detection:	Visual

F52 **JACK IN THE BOX #0522** **CUPA Listings** **S118754894**
WSW **15 S CAPITOL AV** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95127**
0.197 mi.
1039 ft. **Site 4 of 4 in cluster F**

Relative:
Lower

Actual:
129 ft.

CUPA SANTA CLARA:

Name:	JACK IN THE BOX #0522
Address:	15 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA

JACK IN THE BOX #0522 (Continued) **S118754894**

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.36184
Longitude: -121.83561
Record ID: PR0424584
Facility ID: FA0283045

SAN JOSE HAZMAT:
Name: JACK IN THE BOX #0522
Address: 15 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Region: SAN JOSE
File Num: 602501
Class: Auto Wrecking/Misc Simple Facility

I53
NE
1/8-1/4
0.216 mi.
1143 ft.

T-MOBILE WEST CORP #SF24665A **HAZMAT** **S120629410**
3076 ALUM ROCK AV CELL **N/A**
SAN JOSE, CA 95127

Site 1 of 2 in cluster I

Relative:
Higher
Actual:
151 ft.

SAN JOSE HAZMAT:
Name: T-MOBILE WEST CORP #SF24665A
Address: 3076 ALUM ROCK AV CELL
City,State,Zip: SAN JOSE, CA 95127
Region: SAN JOSE
File Num: 600164
Class: Auto Wrecking/Misc Simple Facility

I54
ENE
1/8-1/4
0.220 mi.
1164 ft.

CLEARWIRE **HAZMAT** **S111347178**
3090 ALUM ROCK AV **N/A**
SAN JOSE, CA 95127

Site 2 of 2 in cluster I

Relative:
Higher
Actual:
149 ft.

SAN JOSE HAZMAT:
Name: CLEARWIRE
Address: 3090 ALUM ROCK AV
City,State,Zip: SAN JOSE, CA 95127
Region: SAN JOSE
File Num: 601108
Class: Auto Wrecking/Misc Simple Facility

J55
West
1/8-1/4
0.231 mi.
1220 ft.

CALIFORNIA AUTOMOTIVE CEN **HIST CORTESE** **S102426116**
51 CAPITOL **N/A**
SAN JOSE, CA

Site 1 of 2 in cluster J

Relative:
Lower
Actual:
138 ft.

HIST CORTESE:
edr_fname: CALIFORNIA AUTOMOTIVE CEN
edr_fadd1: 51 CAPITOL
City,State,Zip: SAN JOSE, CA
Region: CORTESE

CALIFORNIA AUTOMOTIVE CEN (Continued) **S102426116**

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0227

K56
SSW
1/8-1/4
0.235 mi.
1240 ft.

UNI DENTAL
175 S CAPITOL AV
SAN JOSE, CA 95127

Site 1 of 3 in cluster K

CERS HAZ WASTE **S103636317**
CUPA Listings **N/A**

Relative:
Lower

Actual:
117 ft.

CERS HAZ WASTE:
Name: UNI DENTAL
Address: 175 S CAPITOL AV
City,State,Zip: SAN JOSE, CA 95127
Site ID: 164413
CERS ID: 10347649
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine hazardous waste inspection performed today. EPA ID Number CAL000181433 (Inactive) X-rays are performed digitally. Transition from chemical x-ray development occurred in 2014. Approximately 2 gallons of residual silver fixer waste is observed on site as well as one bag of lead foils from previous chemical x-ray development. This residual waste will reportedly be disposed of through Barnett Medical Services. No cold sterile solutions are used. Sterilization of equipment is performed via steam sterilization in an autoclave and steam statum. An enzyme-based cleaner is used in the ultrasonic cleaner. Tartar and stain remover is not used. Caviwipes are used for surface disinfection. Amalgam separator was observed and is serviced by Solmetex. Spent filters are disposed of through Solmetex's mail back program. Scrap amalgam is collected and disposed of through Barnett Medical Services. Expired pharmaceuticals, such as Epinephrine (Epi-pen), [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 175 S CAPITOL AV
Affiliation City: SAN JOSE

UNI DENTAL (Continued) **S103636317**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	DUONG, QUYEN
Entity Title:	Not reported
Affiliation Address:	175 S CAPITOL AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 923-3073
Affiliation Type Desc:	Parent Corporation
Entity Name:	UNI DENTAL
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:	UNI DENTAL
Address:	175 S CAPITOL AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.360059
Longitude:	-121.833622
Record ID:	PR0381283
Facility ID:	FA0260164

K57 **CAPITOL CHIROPRACTIC** **CUPA Listings** **S121472772**
SSW **175 S CAPITOL AV D** **N/A**
1/8-1/4 **SAN JOSE, CA 95127**
0.235 mi.
1240 ft. **Site 2 of 3 in cluster K**

Relative:
Lower

Actual:
117 ft.

CUPA SANTA CLARA:

Name:	CAPITOL CHIROPRACTIC
Address:	175 S CAPITOL AV D
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2272
Program Description:	SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Latitude:	37.360059
Longitude:	-121.833622
Record ID:	PR0373655
Facility ID:	FA0255874

K58 SSW 1/8-1/4 0.235 mi. 1240 ft. | **CAPITOL FAMILY CHIROPRACTIC**
175 S CAPITOL AV D
SAN JOSE, CA 95127

Site 3 of 3 in cluster K

CUPA Listings | **S121473699**
N/A

Relative: Lower

Actual: 117 ft.

CUPA SANTA CLARA:

Name:	CAPITOL FAMILY CHIROPRACTIC
Address:	175 S CAPITOL AV D
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.360059
Longitude:	-121.833622
Record ID:	PR0381268
Facility ID:	FA0260152

L59 ENE 1/8-1/4 0.241 mi. 1272 ft. | **EAGLE GAS & MINIMART**
95 S WHITE RD
SAN JOSE, CA 95127

Site 1 of 7 in cluster L

LUST
HIST LUST
CERS HAZ WASTE
SWEEPS UST
CERS TANKS
CUPA Listings
EMI
HAZMAT
CERS

S104573706
N/A

Relative: Higher

Actual: 148 ft.

LUST REG 2:

Region:	2
Facility Id:	43-3053
Facility Status:	Pollution Characterization
Case Number:	06S1E35K02f
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:	8/1/1995
Pollution Characterization Began:	3/19/2001
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	EAGLE GAS & MINIMART
Address:	95 S WHITE RD
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1E35K02F
Date Closed:	Not reported
EDR Link ID:	06S1E35K02F

HIST LUST SANTA CLARA:

Name:	Eagle Gas & Minimart
Address:	95 S White Rd
City:	San Jose
Region:	SANTA CLARA

EAGLE GAS & MINIMART (Continued) **S104573706**

Region Code: 2
SCVWD ID: 06S1E35K02
Oversite Agency: SFRWQCB
Date Listed: 1997-10-22 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:
Name: CAL GAS & DIESEL
Address: 95 S WHITE RD
City,State,Zip: SAN JOSE, CA 95127
Site ID: 388695
CERS ID: 10356616
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: EAGLE GAS & MINI MARKET
Address: 95 S WHITE RD
City: SAN JOSE
Status: Active
Comp Number: 400642
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: 43-060-400642-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: EAGLE GAS & MINI MARKET
Address: 95 S WHITE RD
City: SAN JOSE
Status: Active
Comp Number: 400642
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: 43-060-400642-000002
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EAGLE GAS & MINI MARKET

EAGLE GAS & MINIMART (Continued) **S104573706**

Address:	95 S WHITE RD
City:	SAN JOSE
Status:	Active
Comp Number:	400642
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:	43-060-400642-000003
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	EAGLE GAS & MINI MARKET
Address:	95 S WHITE RD
City:	SAN JOSE
Status:	Active
Comp Number:	400642
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:	43-060-400642-000004
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

CERS TANKS:

Name:	CAL GAS & DIESEL
Address:	95 S WHITE RD
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	388695
CERS ID:	10356616
CERS Description:	Underground Storage Tank

CUPA SANTA CLARA:

Name:	CAL GAS & DIESEL
Address:	95 S WHITE RD
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.3645
Longitude:	-121.826997

EAGLE GAS & MINIMART (Continued) **S104573706**

Record ID: PR0383858
Facility ID: FA0261735

Name: CAL GAS & DIESEL
Address: 95 S WHITE RD
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3645
Longitude: -121.826997
Record ID: PR0398059
Facility ID: FA0261735

Name: CAL GAS & DIESEL
Address: 95 S WHITE RD
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.3645
Longitude: -121.826997
Record ID: PR0398058
Facility ID: FA0261735

EMI:
Name: CAL GAS & DIESEL
Address: 95 S WHITE RD
City,State,Zip: SAN JOSE, CA 95127
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 112102
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: 0.0902685
Reactive Organic Gases Tons/Yr: 0.0902685
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

SAN JOSE HAZMAT:
Name: WHITE ROAD AUTO SERVICE
Address: 95 S WHITE RD
City,State,Zip: SAN JOSE, CA 95127
Region: SAN JOSE
File Num: 400642
Class: Auto Repair

Name: CAL GAS AND DIESEL
Address: 95 S WHITE RD A

EAGLE GAS & MINIMART (Continued) **S104573706**

City,State,Zip: SAN JOSE, CA 95127
Region: SAN JOSE
File Num: 409825
Class: Gasoline Station

CERS:
Name: CAL GAS & DIESEL
Address: 95 S WHITE RD
City,State,Zip: SAN JOSE, CA 95127
Site ID: 388695
CERS ID: 10356616
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 388695
Site Name: CAL GAS & DIESEL
Violation Date: 01-09-2019
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility 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: . .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 388695
Site Name: CAL GAS & DIESEL
Violation Date: 01-09-2019
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: . DUSTO Monthly Reports, The November and December Inspections forms are from 2004 and 2005. These forms are out of date. On or after 10/1/2018 the DUSTO Monthly Inspections must be documented on the State-required "Designated Underground Storage Tank Operator Visual Inspection Report" form (UN-111), available at www.EHinfo.org/hazmat.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 388695

EAGLE GAS & MINIMART (Continued) **S104573706**

Site Name: CAL GAS & DIESEL
Violation Date: 01-09-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 01/09/2019. . The overfill prevention equipment was not inspected by 10/13/2018. This is now past due. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 388695
Site Name: CAL GAS & DIESEL
Violation Date: 01-17-2017
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 01/11/2018. Monthly DUSTO inspections for October and November of 2016 listed that alarms were observed however no follow-up action was provided. Ensure that DUSTO includes a brief description of how each alarm was addressed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

EAGLE GAS & MINIMART (Continued) **S104573706**

Site ID:	388695
Site Name:	CAL GAS & DIESEL
Violation Date:	10-20-2016
Citation:	HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description:	Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes:	Returned to compliance on 01/17/2017. . The completed form shall be uploaded into CERS. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	388695
Site Name:	CAL GAS & DIESEL
Violation Date:	01-09-2019
Citation:	23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description:	Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes:	Returned to compliance on 01/15/2019. . L-11, Tank ID # 2 /3 (Super / Diesel) did not function when tested. This sensor may be replaced with the same type of sensor, Leak Sensor Model #794390-420, without a permit. Please notify this office 48 hours prior to this being completed for testing. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	388695
Site Name:	CAL GAS & DIESEL
Violation Date:	01-05-2016
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 01/05/2016. . Re- certify and re-submit the CERS information as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	388695
Site Name:	CAL GAS & DIESEL
Violation Date:	04-02-2019
Citation:	23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description:	"Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "
Violation Notes:	.. The Overfill Prevention Inspection conducted and the report submitted was incomplete and is not able to be accepted as complete. Randy Johnson, ICC#8821159, exp. 9/13/2019 was the Service Tech performing this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

EAGLE GAS & MINIMART (Continued) **S104573706**

Site ID: 388695
Site Name: CAL GAS & DIESEL
Violation Date: 03-27-2019
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Randal "Cory " Johnson, ICC Cert # 8835407, exp. 10/31/2019 has been the DUSTO, however the ICC Certification has been changed since the 2014 submittal, therefore a new submittal is required. The Owner Statement of Designated UST Operator Compliance" shall be submitted in CERS. This is past due. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 388695
Site Name: CAL GAS & DIESEL
Violation Date: 01-09-2019
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 388695
Site Name: CAL GAS & DIESEL
Violation Date: 01-09-2019
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 01/09/2019. . The most recent submittal was on 12/13/2017, more than 1 months ago. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388695
Site Name: CAL GAS & DIESEL
Violation Date: 01-30-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no

EAGLE GAS & MINIMART (Continued) **S104573706**

	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 01/05/2016. THE DESIGNATED OPERATOR HAS NOT RECORDED THE DATE OF THE LAST SECONDARY CONTAINMENT TEST SINCE DECEMBER 2013. ENSURE THE DESIGNATED OPERATOR RECORDS THE LAST TEST DATE IN THE MONTHLY REPORT (QUESTION 10).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	388695
Site Name:	CAL GAS & DIESEL
Violation Date:	01-17-2017
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 01/31/2017. Diesel spill bucket failed to hold liquid during annual testing. According to Mr. Randy Johnson it appeared that the o-ring gasket needed replacement. Contact our agency to schedule a date and time that repair and testing of line leak detectors can be witnesses.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	388695
Site Name:	CAL GAS & DIESEL
Violation Date:	10-20-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 11/01/2016. . The UST Tank Information/Monitoring Plan shall be updated to reflect as built conditions. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	388695
Site Name:	CAL GAS & DIESEL
Violation Date:	04-02-2019
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

EAGLE GAS & MINIMART (Continued) **S104573706**

	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:	. Randal "Cory" Johnson, ICC# 8835407, exp. 10/19/2019, has not re-certified his Owner Statement of Designated UST Operator Compliance while he continues to perform monthly service inspections with this record showing an inactive ICC certification. The ICC Certification used on the 1/31/2019 Visual Inspection Report and the 1/1/2019 Training Record is not the same as what is on the most recent or any of the Owner Statement of Designated UST Operator Compliance records submitted. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	388695
Site Name:	CAL GAS & DIESEL
Violation Date:	01-05-2016
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	Returned to compliance on 01/05/2016. . The Tank Operating Permits for the Underground Storage Tanks (USTs) are to be issued to the Tank Owner (see CERS submittal). The Permit Holder (Muhammad Saeed Chaudhary) and the Tank Operator (Surinder Singh) shall submit the "UST - Operation: Written Agreement Between Underground Storage Tank Permit Holder and Underground Storage Tank Operator". This form was provided to Surinder Singh while on site today. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	388695
Site Name:	CAL GAS & DIESEL
Violation Date:	01-09-2019
Citation:	23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	. The Monitoring Site Plan is missing key information about the UST system, Monitoring System and sensors. Update this and submit in CERS. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	388695
Site Name:	CAL GAS & DIESEL
Violation Date:	01-12-2018
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.

EAGLE GAS & MINIMART (Continued) **S104573706**

Violation Notes: The most recent CERS submittal is as of 12/13/17 via CERS ID#10356616. The submittal states that the most current CFO letter is found at the facility. At the facility the owner had a copy of a CFO letter for 1/18/14. This letter has expired and a new letter needs to be submitted to CERS or have a copy of the most current year available during an inspection. Provide a copy of the current CFO letter to our office for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 388695
Site Name: CAL GAS & DIESEL
Violation Date: 01-30-2015
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 01/05/2016. THE LINE LEAK DETECTOR FOR THE DIESEL PIPING FAILED TESTING. WITHIN 30 DAYS, HAVE THE LINE LEAK DETECTOR REPLACED. PROVIDE A COPY OF THE TEST RESULTS FOR THE NEW LINE LEAK DETECTOR TO OUR OFFICE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 388695
Site Name: CAL GAS & DIESEL
Violation Date: 01-17-2017
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 01/17/2017. Facility staff did not have current training. Training was provided today by Mr. Randy Johnson thereby correcting the violation. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 95 S. White Rd, Cal Gas and Diesel, for the 2016 Hazardous Materials Business Plan and records review. Surinder Singh, Cal Gas and Diesel business owner, on site to facilitate access and records review. surinderb2007@yahoo.com The most recent certification of the HMBP was submitted for CERS ID 10356616 on 1/16/2014 12:48PM by Surinder Singh of CAL GAS (SAN JOSE, CA) The CERS Information for HMBP, HMIS, and Business Information is to be updated every year. 1
Eval Division: Santa Clara County Environmental Health

EAGLE GAS & MINIMART (Continued) **S104573706**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 95 S. White Rd, Cal Gas and Diesel, for the 2016 Hazardous Waste Generator Permit inspection and records review. Surinder Singh, Cal Gas and Diesel business owner, on site to facilitate access and records review. surinderb2007@yahoo.com EPA ID: CAL000332084 Name: CAL GAS Status: ACTIVE Contact: SURINDER SINGH Two 5 gallon hazardous waste pails were observed on site. One contains used fuel filters. The second contains soiled absorbent materials. In order for the used fuel filters to be exempt from hazardous waste shipping and disposal requirements, the exemption management details must be met. This includes identifying the date these materials were first placed into the container, having the materials sent for approved recycle, and maintaining records. The accumulation start date was put on the label today while I was on site. The soiled absorbant materials are being maintained as "Point of Generation" Training records not available. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site for the 2019 Hazardous Materials Business Plan Permit Inspection and CERS Submittal Confirmation. The CERS submittal date of the most recent electronic HMBP submittal for CERS ID 10356616 was on 12/13/2017 10:07AM by Surinder Singh of CAL GAS (SAN JOSE, CA) The CERS submittal was Accepted on 12/13/2017 by Xavier Dupree for Santa Clara County Environmental Health, accepted as Administratively Complete. The CERS submittal is now Under Review as of 1/9/2019 by Andrew Dyer for Santa Clara County Environmental Health. The Annual Certification and submittal for the HMBP/IS is now past due. Inventory in CERS; Unleaded Regular Gasoline - Underground Storage Tank - 10,000 gallons Fuel Filters - Back Corner Behind Shop - 5 gallons Used Absorbent - Back Corner Behind Shop - 5 pounds Gasoline - Underground Storage Tank - 5,000 gallons Liquefied Petroleum Gas (lpg) - Rose Ave side, back of lot - 500 gallons Diesel Fuel No. 2 - Underground Storage Tank - [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
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: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Randy Johnson from Johnson Tank Testing. Mr. Johnson has the following certifications: -CA UST Service Technician, exp. 9/24/17 -Veeder Root

EAGLE GAS & MINIMART (Continued) **S104573706**

Level 4 Technician, exp. 1/25/17 -FE Petro, EXPIRED During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -Mechanical overfill devices (flapper valves) were verified on all tanks. -The 87, 91, and Diesel spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. The 87 & 91 spill bucket passed while the Diesel spill bucket FAILED. -The 87, 91, and Diesel sump sensors (Veeder Root 794380-208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 91, and Diesel annular sensors (Veeder Root 794390-420) were [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a follow-up inspection to a UST compliance inspection that was conducted on 1/17/17. On 1/17/17 the 87, 91, and Diesel line leak detectors could not be tested due to an expired FE Petro certification. Additionally, the Diesel spill bucket failed due to what Mr. Randy Johnson (UST Technician) suspected was a faulty gasket. On today's follow-up inspection an updated FE Petro "submersible pump" certification was observed. The 87 and 91 line leak detectors were tested at dispenser 5/6, and the Diesel line leak detector at dispenser 3/4 with a LDT-890 test system (calibrated 11/8/16) to simulate a 3 gallon per hour leak at 10 psi and passed by triggering Gross Line Leak alarms and turbine shutdown. No failures were observed. Additionally, the gasket of the Diesel spill bucket was replaced, and was tested hydrostatically with 5 gallons of water for 60 minutes with no drop in water level observed. As a result of this follow-up inspection violations T040 and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to oversee an annual monitoring system certification. Testing was conducted by Randy Johnson with Johnson Tank Testing. Functional testing of the equipment was conducted on 1/11/18 a hard copy of the inspection report was provided today to Mr. Singh as he requested a hard copy of the report. Mr. Johnson has the following certifications; ICC#8821159 exp., 9/13/19; VMI#1920 exp., 11/27/18; VR Level 4#A25856 exp., 1/6/19 and FFS#1001863709 exp., 1/18/19. Prior to and after completion of testing there were no active alarms at the veeder root panel. The following components were tested and passed during this inspection; - 3 STP sump sensors provided a positive shut-down condition at the turbine. - 2 annular sensors provided an audible/visual alarm at the panel. - 4 UDC sensors provided a positive shut-down condition at the turbine. - Failsafe and sensor out were verified during this inspection. - Flapper valves are installed in all tanks as means of overfill [Truncated]

EAGLE GAS & MINIMART (Continued) **S104573706**

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

Eval General Type: Other/Unknown
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I was on site today to return documentation and to check on the DUSTO forms. Surinder Singh was on site to provide the status on the outstanding violation. Randal "Cory" Johnson, ICC# 8835407, exp. 10/19/2019, has not re-certified his Owner Statement of Designated UST Operator Compliance while he continues to perform monthly service inspections with this record showing an inactive ICC certification. The ICC Certification used on the 1/31/2019 Visual Inspection Report and the 1/1/2019 Training Record is not the same as what is on the most recent or any of the Owner Statement of Designated UST Operator Compliance records submitted. Also, The Overfill Prevention Inspection conducted and the report submitted was incomplete and is not able to be accepted as complete. Randy Johnson, ICC#8821159, exp. 9/13/2019 was the Service Tech performing this inspection. Resubmit the calculations to show the 95% determination and passing cryteria. Include the UST size (Tank [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to discuss the details of UST Permit Application in CERS for Operational Permit issuance. The most recent annual inspection was performed on 1/30/2015. See NOI from this office (JT). The USTs on site are identified by the Owner and the Operator as 10,000 gallon and a compartmentalized 10,000 gallon tank split, 5,000 and 5,000 gallon compartments. The UST Permit Application in CERS, from January 2014 is correct.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO CONFIRM UST TANK OWNER AND PROPERTY OWNER INFORMATION. CERS SUBMITTAL DATED 1/16/2014 IS CORRECT IN ALL THESE DETAILS. THE VEEDER ROOT SHOWS THE TANK SIZES ARE 10,000 GAL AND 5,000 GALLON. NOT AS SHOWN ON SAN JOSE PERMIT FOR PIPING WORK, DATED 2002. RANDY JOHNSON, JOHNSON TANK TESTING SHOWS IN ALL UST MONITORING CERTIFICATIONS AND SECONDARY CONTAINMENT TESTING (SB-989) THE TANKS ARE 10,000 AND 5,000 GALLONS SURINDER SINGH CONFIRMS THE TANKS ARE NOT 12,000 AND 6,000 GALLON BUT 10,000 AND 5,000 GALLON WITH SHUT-OFF AT 90%.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

EAGLE GAS & MINIMART (Continued) **S104573706**

Eval General Type: Other/Unknown
Eval Date: 10-20-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site, 95 S. White, Cal Gas & Diesel, for the 2016 Underground Storage Tank Secondary Containment Testing Surinder Singh is on site, providing consent for facility access and records review. surinderb2007@yahoo.com CERS Review; The details of the UST system shall be reviewed and updated to reflect correct conditions. Surinder Singh requested assistance with the CERS and Owner Operator detail. I will return to assist on Wednesday 10/26.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 95 S. White Rd, Cal Gas and Diesel, for the 2016 UST Operating Permit Inspection, records review, and UST Monitoring System Certification. Surinder Singh, Cal Gas and Diesel business owner, on site to facilitate access and records review. surinderb2007@yahoo.com Randy Johnson, Johnson Tank Testing, on site to conduct UST Monitoring System Testing and Certification. ICC # 5246120 Serv Tech Expires 9/24/2017 VR - Expires 1/25/2017 VMI LDT-890 Exp 11/18/2016 Spill Buckets (3), in sumps, water test, 5 gallons each, measured, 60 minutes, no drop observed. OK Sensor Testing USTs (2), Audio and Visual Alarm, print, OK STP sump sensors (3), STP shutdown, Audio and Visual Alarm, print, OK dispenser UDCs (4), STP shutdown, Audio and Visual Alarm, print, OK Sensor Out, STP shutdown, Audio and Visual Alarm, print, OK Power Out, STP shutdown, OK MLLD, gasoline 87 and 91 were tested from dispenser 5/6. OK diesel was tested from dispenser 3/4. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2014 HMBP/CERS REVIEW AND ASSISTANCE. LOG INTO CERS AT http://cers.calepa.ca.gov/ . CREATE A " USER ACCOUNT" IN THE BUSINESS SECTION (GREEN). AN AUTO-GENERATED EMAIL WILL CONFIRM YOUR ACCOUNT ALMOST IMMEDIATELY. AFTER YOU CREATE AND ACCESS YOUR ACCOUNT, QUERY FOR THE FILE OF THIS BUSINESS AT 95 S WHITE RD, SAN JOSE, CA. CONFIRM THE INFORMATION EXISTING IN THE DRAFT SUBMITTALS. ADD OR CORRECT ALL INFORMATION WITHIN THE SYSTEM. ONCE YOU CONFIRM THE DRAFT SUBMITTALS ARE COMPLETE AND ACCURATE, THEN CONFIRM AND SUBMIT ALL ITEMS INTO THE SYSTEM. THIS SHALL BE COMPLETED WITHIN THE NEXT 30 DAYS. PLEASE CONTACT ME AT; andrew.dyer@deh.sccgov.org IF YOU HAVE ANY QUESTIONS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

EAGLE GAS & MINIMART (Continued) **S104573706**

Eval Date: 08-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR 2013 TRI-ANNUAL UST SECONDARY CONTAINMENT TESTING RANDY JOHNSON, JOHNSON TANK TESTING ICC 5246120-UT, EXP 9/29/2013. CALDWELL TEST, NO EXPIRATION. THREE TANKS, ONE 87, ONE SPLIT TANK, 91 AND DIESEL. THREE SINGLE WALL TURBINE SUMPS. THREE DOUBLE WALLED FLEXIBLE FUEL PIPING LINES. FOUR DISPENSER UNDER DISPENSER CONTAINMENT (UDC). THREE SUMPS TESTED WITH WATER TO TOP OF PRODUCT FUEL LINES, PREVIOUSLY MARKED, CALDWELL ACCELERATED TEST, 30 MINUTES, NO DROP OK. FOUR UDC'S TESTED WITH WATER AND CALDWELL ACCELERATED TEST TO LEVEL ABOVE PIPING PENETRATIONS. PIPING AND TANKS TO BE TESTED AFTER INSPECTOR HAS LEFT THE FACILITY. PIPING TO BE TESTED AT 5 PSI FOR 60 MINUTES. TANKS TO BE TESTED AT A VACUUM OF 10 IN HG FOR 60 MINUTES. THE SECONDARY CONTAINMENT TESTING REPORT SHALL BE SUBMITTED TO THIS OFFICE C/O ANDREW
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2014 UST MONITORING SYSTEM CERTIFICATION SURINDER SINGH ON SITE TO PROVIDE ACCESS TO FACILITY, SYSTEM, AND RECORDS. RANDY JOHNSON, UST SERVICE TECH, JOHNSON TANK TESTING, ON SITE TO CONDUCT UST MON CERT. ICC 5246120-UT EXP. 9/30/2015 VEEDER-ROOT A25856 EXP. 7/8/2014 VMI# 1920 EXP. 10/22/2014 SPILL BUCKETS 3 - LAKE TEST, 60 MINUTES, OK SYSTEM SET-UP AND ALARM HISTORY OK ALARM BULB FOUND NOT WORKING, REPLACED, OK SENSOR OUT, STP SHUTDOWN, A AND V ALARM, PRINT, OK POWER OUT, STP SHUTDOWN, OK 2 UST - 420 SENSORS, A AND V ALARM, PRINT, OK 3 STP SUMPS, 208 SENSORS, STP SHUTDOWN, A AND V ALARM, PRINT, OK 4 DISPENSER, STAND-A-LONE, STP SHUTDOWN, OK MLLD, CALIBRATED, TESTED, RESTRICTION, RETURN TO PRESSURE, OK ALL SENSORS TAGED. NOTE, UST MONITORING SYSTEM REPORT IS DUE TO THIS OFFICE C/O ANDREW DYER, WITHIN 30 DAYS FROM TODAY. RECORDS REVIEW, HARDCOPY ON SITE MONTHLY DUSTO REPORT, ALL OK. FR, DATED TODAY CERT OF FR [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 93 S. White Road, Cal Gas and Diesel, for the 2019 UST Operating Permit Inspection, Surinder Singh, Business Owner/Tank Operator is on site to provide facility access and records review. NOTE: This facility has not conducted the Overfill Prevention Device Inspection Testing. See Violation. Randy Johnson,. Johnson Tank Testing is on site to conduct UST Monitoring System Testing. ICC #526120, UST Service Tech, expires 9/13/2019. Veeder-Root, Level 4 - TLS-3XX UST Monitoring Systems, #A25856, Expires 1/1/2021, VMI - Vaporless LDT-890 Tester, #1920, expires 11/25/2020 3 in monitored sump Spill Containments (buckets) are being tested with water to the

EAGLE GAS & MINIMART (Continued) **S104573706**

top of each 2 UST Annular sensors, 91 / Diesel UST, (T-2 / T-3) sensor did not go into alarm when immersed in water, turned over, or shaken. FAIL 87 (T-1), Audible and Visual Alarm, Print, OK 3 STP sump sensors, 87, 91, Diesel, STP shutdown, Audible and Visual Alarm, Print, OK 3 Fill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING 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, THREE STP SUMP SENSORS AND FOUR UDC SENSORS. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE LINE LEAK DETECTORS FOR 87 AND 91 WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK AND PASSED. SEE VIOLATION CITED ABOVE FOR THE DIESEL LINE LEAK DETECTOR. FLAPPER VALVES WERE OBSERVED IN ALL THREE DROP TUBES. RECEIVED COPY OF CURRENT CFO LETTER TODAY. 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: Other/Unknown
Eval Date: 03-27-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 95 S White Rd. San Jose, to follow-up on the inspection conducted by this office on January 9, 2019. Surinder Singh, Owner, is on site. Reviewed outstanding items on the Notice of Inspection from 1/9/2019. One item remains outstanding. Randal Cory Johnson must update the "Owner Statement of Designated UST Operator Compliance" All othrer items are resolved. RTC received. Copies of all are being scanned for CERS update. Today I recieved the UST Mon Cert, Spill Containment Test, and Overfill Prevention Report. These are to be reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site, 95 S. White, Cal Gas & Diesel, for the 2016 Underground Storage Tank Secondary Containment Testing Surinder Singh is on site, providing consent for facility access and records review. Randy Johnson, Johnson Tank Testing ICC # 5246120 Serv Tech Expires

EAGLE GAS & MINIMART (Continued) **S104573706**

9/24/2017 VR - Expires 1/25/2017 Caldwell Sump Tester Cert. Expires 1/30/2017 UST System testing; UST's (2), Joor, Steel with Fiberglass Secondary Containment. Vacuum Test, 7 in Hg., Piping, (NOT FIBERGLASS), Flexible APT double wall piping, tested with 5 PSI, 30 minutes Sumps (4), Tested with water, Caldwell, 30 minutes. UDC (4), Tested with water, Caldwell, 30 minutes. I was able to witness each element of this secondary containment testing and there were no leaks observed at the time I left the site. The Secondary Containment Testing 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:	10-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site, 95 S. White Rd, San Jose, to assist with CERS detail and update.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	388695
Site Name:	CAL GAS & DIESEL
Site Address:	95 S WHITE RD
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	01-30-2015
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

Coordinates:

Site ID:	388695
Facility Name:	CAL GAS & DIESEL
Env Int Type Code:	HMBP
Program ID:	10356616
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.364600
Longitude:	-121.827290

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	SURINDER SINGH
Entity Title:	BISINESS OWNER / UST OPERATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

EAGLE GAS & MINIMART (Continued) **S104573706**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Surinder Singh
Entity Title:	Not reported
Affiliation Address:	95 S WHITE RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 258-2553
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Chaudhary Trust
Entity Title:	Not reported
Affiliation Address:	95 S White Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 476-1099
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	95 S WHITE RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Surinder Singh, DBA Cal Gas & Diesel
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) 667-1083
Affiliation Type Desc:	Parent Corporation
Entity Name:	CAL GAS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	surinder singh
Entity Title:	operator
Affiliation Address:	Not reported
Affiliation City:	Not reported

EAGLE GAS & MINIMART (Continued) **S104573706**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 258-2553

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Surinder Singh
Entity Title:	Not reported
Affiliation Address:	95 S White Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 258-2553

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Muhammad Saeed Chaudhary
Entity Title:	Not reported
Affiliation Address:	95 S White Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 476-1099

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:	DEH HMCD
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:	Surinder Singh
Entity Title:	Not reported
Affiliation Address:	95 S White Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Chaudhary Trust

EAGLE GAS & MINIMART (Continued) **S104573706**

Entity Title:	Not reported
Affiliation Address:	95 S White Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 476-1099

L60 ENE 1/8-1/4 0.241 mi. 1272 ft. | **EAGLE GAS & MINIMART 95 SOUTH WHITE ROAD SAN JOSE, CA 95127** | **LUST Cortese EMI CERS** | **S109281569 N/A**

Site 2 of 7 in cluster L

Relative: Higher

Actual: 148 ft.

LUST:

Name:	EAGLE GAS & MINIMART
Address:	95 SOUTH WHITE ROAD
City,State,Zip:	SAN JOSE, CA 95127
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501905
Global Id:	T0608501905
Latitude:	37.36464
Longitude:	-121.827269
Status:	Open - Verification Monitoring
Status Date:	12/19/2019
Case Worker:	TLF
RB Case Number:	43-3053
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	06S1E35K02f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil, Under Investigation
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	Comingled plume. See associated SBC case file (T0608553115) for recent data. Missing ESIs associated with this case can be found in the related SBC case.

LUST:

Global Id:	T0608501905
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:	T0608501905
Contact Type:	Local Agency Caseworker
Contact Name:	TRAVIS L. FLORA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Dr.
City:	SAN JOSE
Email:	travis.flora@cep.sccgov.org
Phone Number:	4089183486

EAGLE GAS & MINIMART (Continued) **S109281569**

LUST:

Global Id:	T0608501905
Action Type:	ENFORCEMENT
Date:	03/15/2017
Action:	Staff Letter
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	09/21/2004
Action:	Other Report / Document
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	12/30/2013
Action:	Correspondence
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	08/05/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	07/28/2005
Action:	Other Report / Document
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	11/16/2007
Action:	Correspondence
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	05/06/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	12/13/2003
Action:	Other Workplan
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	08/01/2002
Action:	Other Workplan
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	10/25/2006
Action:	CAP/RAP - Other Report
Global Id:	T0608501905

EAGLE GAS & MINIMART (Continued) **S109281569**

Action Type:	RESPONSE
Date:	12/02/2003
Action:	Interim Remedial Action Report
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	07/19/2000
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	10/24/1995
Action:	Unauthorized Release Form
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	05/22/2000
Action:	Other Workplan
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	10/28/2002
Action:	Verbal Communication
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	10/07/2005
Action:	Other Report / Document
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	06/07/2002
Action:	Tank Removal Workplan
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	05/16/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	08/01/2001
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	02/12/2009
Action:	Well Installation Report
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	03/29/1996
Action:	Other Report / Document
Global Id:	T0608501905
Action Type:	RESPONSE
Date:	03/31/2004

EAGLE GAS & MINIMART (Continued) **S109281569**

Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 11/01/2013
Action: Correspondence

Global Id: T0608501905
Action Type: RESPONSE
Date: 12/23/2002
Action: Correspondence

Global Id: T0608501905
Action Type: RESPONSE
Date: 06/01/2004
Action: Soil and Water Investigation Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 08/28/2002
Action: Other Report / Document

Global Id: T0608501905
Action Type: RESPONSE
Date: 07/27/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 06/13/2006
Action: Remedial Progress Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 02/28/2018
Action: Site Assessment Report

EAGLE GAS & MINIMART (Continued) **S109281569**

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 12/23/2016
Action: Staff Letter

Global Id: T0608501905
Action Type: RESPONSE
Date: 05/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501905
Action Type: RESPONSE
Date: 01/16/2006
Action: Other Report / Document

Global Id: T0608501905
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608501905
Action Type: RESPONSE
Date: 10/15/2017
Action: Proposed Plan - Regulator Responded

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 11/27/2001
Action: Staff Letter - #41059

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 03/19/2001
Action: Staff Letter - #32781

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 05/17/2000
Action: Staff Letter - #32776

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 04/13/2000
Action: Warning Letter - #32774

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 07/28/2003
Action: Clean-up and Abatement Order - #42152

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 05/01/2003
Action: Staff Letter - #42156

Global Id: T0608501905
Action Type: ENFORCEMENT

EAGLE GAS & MINIMART (Continued) **S109281569**

Date: 09/01/2002
Action: Staff Letter - #40494

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 04/25/2002
Action: Staff Letter - #37758

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 04/17/2006
Action: 13267 Requirement - #6002714

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 04/11/2005
Action: 13267 Requirement - #5002114

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 10/20/2004
Action: Staff Letter - #44957

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 09/08/2004
Action: Staff Letter - #44684

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 05/18/2004
Action: Staff Letter - #43965

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 02/18/2004
Action: Staff Letter - #43172

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 01/31/2017
Action: Staff Letter

Global Id: T0608501905
Action Type: REMEDIATION
Date: 02/21/2006
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501905
Action Type: REMEDIATION
Date: 02/21/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501905
Action Type: REMEDIATION
Date: 02/21/2006
Action: Soil Vapor Extraction (SVE)

EAGLE GAS & MINIMART (Continued) **S109281569**

Global Id: T0608501905
Action Type: REMEDIATION
Date: 08/20/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501905
Action Type: REMEDIATION
Date: 08/01/2002
Action: Excavation

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 09/11/2001
Action: Staff Letter - #32785

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 07/31/1998
Action: Staff Letter - #32772

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 08/17/2004
Action: Staff Letter - #44593

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 09/19/2005
Action: 13267 Requirement - #5002919

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 06/17/2004
Action: Staff Letter - #44164

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 12/30/2003
Action: Staff Letter - #42954

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 05/20/2002
Action: Staff Letter - #37779

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 07/13/2012
Action: Staff Letter

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 02/16/2018
Action: Staff Letter

Global Id: T0608501905
Action Type: ENFORCEMENT

EAGLE GAS & MINIMART (Continued) **S109281569**

Date: 09/04/2017
Action: Staff Letter

Global Id: T0608501905
Action Type: RESPONSE
Date: 07/31/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501905
Action Type: RESPONSE
Date: 01/31/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 07/13/2012
Action: Staff Letter

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 02/06/2019
Action: Staff Letter

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 04/29/2008
Action: Staff Letter

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 05/09/2018
Action: Staff Letter

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 10/30/2017
Action: Staff Letter

Global Id: T0608501905
Action Type: Other
Date: 08/01/1995
Action: Leak Reported

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 08/10/2009
Action: Staff Letter

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 08/10/2009
Action: Staff Letter

Global Id: T0608501905
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

EAGLE GAS & MINIMART (Continued) **S109281569**

Global Id: T0608501905
Action Type: RESPONSE
Date: 01/28/2005
Action: Soil and Water Investigation Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 04/30/2005
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501905
Action Type: RESPONSE
Date: 09/24/2004
Action: Other Report / Document

Global Id: T0608501905
Action Type: RESPONSE
Date: 07/16/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608501905
Action Type: RESPONSE
Date: 06/11/2004
Action: Other Report / Document

Global Id: T0608501905
Action Type: RESPONSE
Date: 04/30/2004
Action: Soil and Water Investigation Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 01/30/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608501905
Action Type: RESPONSE
Date: 02/20/2004
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 09/30/2003
Action: Soil and Water Investigation Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 10/30/2003
Action: Interim Remedial Action Plan

Global Id: T0608501905
Action Type: RESPONSE
Date: 11/30/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501905
Action Type: RESPONSE

EAGLE GAS & MINIMART (Continued) **S109281569**

Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 04/30/2006
Action: Remedial Progress Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 07/30/2006
Action: Remedial Progress Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 10/30/2006
Action: Remedial Progress Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 11/30/2005
Action: Other Report / Document

EAGLE GAS & MINIMART (Continued) **S109281569**

Global Id: T0608501905
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 09/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 09/30/2005
Action: Other Report / Document

Global Id: T0608501905
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501905
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 10/09/2014
Action: Staff Letter

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 11/19/2014
Action: Staff Letter

Global Id: T0608501905
Action Type: RESPONSE
Date: 03/30/2002
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501905
Action Type: RESPONSE

EAGLE GAS & MINIMART (Continued) **S109281569**

Date: 11/09/2001
Action: Soil and Water Investigation Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 07/30/2001
Action: Soil and Water Investigation Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 08/15/2000
Action: Soil and Water Investigation Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 09/10/2004
Action: Other Report / Document

Global Id: T0608501905
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501905
Action Type: RESPONSE
Date: 08/15/2002
Action: Soil and Water Investigation Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 10/15/2002
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 10/31/2002
Action: Other Report / Document

Global Id: T0608501905
Action Type: RESPONSE
Date: 05/15/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608501905
Action Type: RESPONSE
Date: 01/15/2002
Action: Interim Remedial Action Plan

Global Id: T0608501905
Action Type: RESPONSE
Date: 03/31/2002
Action: Soil and Water Investigation Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

EAGLE GAS & MINIMART (Continued) **S109281569**

Global Id: T0608501905
Action Type: RESPONSE
Date: 08/08/2014
Action: Soil and Water Investigation Workplan

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 05/09/2014
Action: Staff Letter

Global Id: T0608501905
Action Type: RESPONSE
Date: 05/30/2008
Action: Other Workplan

Global Id: T0608501905
Action Type: RESPONSE
Date: 08/15/2014
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 11/01/2013
Action: Staff Letter

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 04/29/2011
Action: Staff Letter

Global Id: T0608501905
Action Type: ENFORCEMENT
Date: 05/08/2014
Action: Staff Letter

Global Id: T0608501905
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501905
Action Type: RESPONSE
Date: 02/13/2015
Action: Site Assessment Report

Global Id: T0608501905
Action Type: RESPONSE
Date: 02/13/2015
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501905
Action Type: RESPONSE
Date: 12/10/2015
Action: Email Correspondence

Global Id: T0608501905
Action Type: RESPONSE

EAGLE GAS & MINIMART (Continued) **S109281569**

Date: 07/24/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501905
Action Type: RESPONSE
Date: 05/21/2008
Action: Soil and Water Investigation Workplan

LUST:
Global Id: T0608501905
Status: Open - Case Begin Date
Status Date: 08/01/1995

Global Id: T0608501905
Status: Open - Site Assessment
Status Date: 08/01/1995

Global Id: T0608501905
Status: Open - Site Assessment
Status Date: 03/19/2001

Global Id: T0608501905
Status: Open - Remediation
Status Date: 04/05/2004

Global Id: T0608501905
Status: Open - Remediation
Status Date: 09/11/2006

Global Id: T0608501905
Status: Open - Remediation
Status Date: 10/27/2006

Global Id: T0608501905
Status: Open - Remediation
Status Date: 11/07/2006

Global Id: T0608501905
Status: Open - Remediation
Status Date: 11/28/2006

Global Id: T0608501905
Status: Open - Site Assessment
Status Date: 09/28/2016

Global Id: T0608501905
Status: Open - Verification Monitoring
Status Date: 10/05/2018

Global Id: T0608501905
Status: Open - Verification Monitoring
Status Date: 12/19/2019

CORTESE:
Name: EAGLE GAS & MINIMART

EAGLE GAS & MINIMART (Continued) **S109281569**

Address:	95 SOUTH WHITE ROAD
City,State,Zip:	SAN JOSE, CA 95127
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501905
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - VERIFICATION MONITORING
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	FREY ENVIRONMENTAL, INC
Address:	95 SO WHITE ROAD
City,State,Zip:	SAN JOSE, CA 95127
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	16217
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:	.121
Reactive Organic Gases Tons/Yr:	.0845306
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FREY ENVIRONMENTAL, INC
Address:	95 SO WHITE ROAD
City,State,Zip:	SAN JOSE, CA 95127
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	16217
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

EAGLE GAS & MINIMART (Continued) **S109281569**

Total Organic Hydrocarbon Gases Tons/Yr:	.112
Reactive Organic Gases Tons/Yr:	.0782432
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FREY ENVIRONMENTAL, INC
Address:	95 SO WHITE ROAD
City,State,Zip:	SAN JOSE, CA 95127
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	16217
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:	.082
Reactive Organic Gases Tons/Yr:	.0572852
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FREY ENVIRONMENTAL, INC
Address:	95 SO WHITE ROAD
City,State,Zip:	SAN JOSE, CA 95127
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	16217
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:	8.2000000000000003E-2
Reactive Organic Gases Tons/Yr:	5.7285200000000001E-2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FREY ENVIRONMENTAL, INC
Address:	95 SO WHITE ROAD
City,State,Zip:	SAN JOSE, CA 95127
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	16217
Air District Name:	BA
SIC Code:	4953

EAGLE GAS & MINIMART (Continued) **S109281569**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.2000000000000003E-2
Reactive Organic Gases Tons/Yr:	5.7285200000000001E-2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	EAGLE GAS & MINIMART
Address:	95 SOUTH WHITE ROAD
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	217751
CERS ID:	T0608501905
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:	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

Name:	FREY ENVIRONMENTAL, INC
Address:	95 SO WHITE ROAD
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	469095
CERS ID:	110054209263
CERS Description:	US EPA Air Emission Inventory System (EIS)

L61 ENE 1/8-1/4 0.241 mi. 1272 ft. | **WHITE ROAD AUTO SERVICE**
95 S WHITE RD
SAN JOSE, CA 95127

Site 3 of 7 in cluster L

CUPA Listings | **S104578952**
N/A

Relative: Higher
Actual: 148 ft.

CUPA SANTA CLARA:

Name:	WHITE ROAD AUTO SERVICE
Address:	95 S WHITE RD
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.3645
Longitude:	-121.826997
Record ID:	PR0340252
Facility ID:	FA0240215

Name:	WHITE ROAD AUTO SERVICE
Address:	95 S WHITE RD
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3645
Longitude:	-121.826997
Record ID:	PR0396671
Facility ID:	FA0240215

L62 ENE 1/8-1/4 0.241 mi. 1272 ft. | **WHITE ROAD AUTO SERVICE**
95 S WHITE RD
SAN JOSE, CA 95127

Site 4 of 7 in cluster L

CERS HAZ WASTE
HAZNET
CERS
HWTS

S113076170
N/A

Relative: Higher
Actual: 148 ft.

CERS HAZ WASTE:

Name:	WHITE ROAD AUTO SERVICE
Address:	95 S WHITE RD
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	171632
CERS ID:	10356619
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	WHITE ROAD AUTO SERVICE
Address:	95 S WHITE RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951270000
Contact:	TAI NGUYEN
Telephone:	4082590349
Mailing Name:	Not reported
Mailing Address:	95 S WHITE RD
Year:	1999
Gepaid:	CAL000139302
TSD EPA ID:	CAD088838222
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.042

WHITE ROAD AUTO SERVICE (Continued) **S113076170**

Additional Info:

Year:	1999
Gen EPA ID:	CAL000139302
Shipment Date:	19990430
Creation Date:	6/3/1999 0:00:00
Receipt Date:	19990504
Manifest ID:	98538359
Trans EPA ID:	CAL000162034
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088838222
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	WHITE ROAD AUTO SERVICE
Address:	95 S WHITE RD
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	171632
CERS ID:	10356619
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	171632
Site Name:	WHITE ROAD AUTO SERVICE
Violation Date:	01-08-2014
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 10/31/2016. --- THE USED OIL FILTER 55 GALLON DRUM WAS OBSERVED FULL TO TOP WITH FILTERS, AN UNSECURED LID, AND NO ACCUMULATION START DATE. THIS SHALL HAVE THE TOP SECURED, THE LABEL MAINTAINED. AND MANAGED APROPRIATELY. -
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171632
Site Name:	WHITE ROAD AUTO SERVICE
Violation Date:	01-21-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

WHITE ROAD AUTO SERVICE (Continued) **S113076170**

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 the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 10/31/2016. . This facility continues to have oil accumulation and contaminated absorbent left on the floor throughout the facility. This is an ongoing/repeat violation. If there is oil, oily substance, or oily contaminated material on the floor to be cleaned up, then this shall be removed from the floor and placed in a container to be managed appropriately. If there are cars outside the shop, a catch tray or other means of controlling any leaking materials shall be used, in order to eliminate ground contamination by used automotive fluids. If there are any fluids that are on the ground they shall be cleaned immediately. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171632
Site Name: WHITE ROAD AUTO SERVICE
Violation Date: 01-08-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 10/31/2016. A - 30 GALLON GREEN DRUM WITH A GARDEN SPIGOT ON THE BOTTOM SIDE WALL WAS ABANDONED AT THIS LOCATION WITHIN THE LAST YEAR. iNSIDE IS APROVIMATELY 8 - 10 GALLONS OF KEROSINE. tHIS MATERIAL IS TO BE IDENTIFIED AS A HAZARDOUS WASTE UNLESS OTHERWISE DETERMINED AS NON-HAZARDOUS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171632
Site Name: WHITE ROAD AUTO SERVICE
Violation Date: 10-31-2016
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171632
Site Name: WHITE ROAD AUTO SERVICE
Violation Date: 01-09-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

WHITE ROAD AUTO SERVICE (Continued) **S113076170**

Violation Notes: . This has not been conducted in the last 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171632
Site Name: WHITE ROAD AUTO SERVICE
Violation Date: 01-21-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/31/2016. . This office has not received the Return to Compliance record from the January 2014 Notice of Inspection and related violations as noted. The 2014 Notice of violation was provided to Tai Nguyen while I was on site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171632
Site Name: WHITE ROAD AUTO SERVICE
Violation Date: 01-08-2014
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 10/31/2016. --- THIS FACILITY HAS A MODERATE ACCUMULATION OF OILY CONTAMINATED DEBRIS THROUGHOUT THE WORKING AREA FLOOR. IMPLIMENT A CLEAN-UP ROUTING THAT WILL REDUCE THE LEVEL OF DEBRIS ON THE FLOOR. USE THE DRY SWEEP FOR ALL VISABLE SPILLS. ---
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171632
Site Name: WHITE ROAD AUTO SERVICE
Violation Date: 01-21-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/31/2016. . The Used Oil and Used Coolant containers were observed without hazardous waste labels on the containers. Each container shall be labeled clearly with a complete label.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171632
Site Name: WHITE ROAD AUTO SERVICE
Violation Date: 10-31-2016

WHITE ROAD AUTO SERVICE (Continued) **S113076170**

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

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site for the 2019 Hazardous Materials Business Plan Permit Inspection and CERS Submittal Confirmation. Tai Nguyen, Business Owner, is on site to provide facility access and file review. The CERS submittal date of the most recent electronic HMBP submittal for CERS ID 10356619 was on 1/14/2018 12:24PM by tai nguyen of WHITE ROAD AUTO SERVICE (SAN JOSE, CA) The CERS submittal was Accepted on 1/16/2018 by Xavier Dupree for Santa Clara County Environmental Health, accepted as Administratively Complete. The CERS submittal is now Under Review as of 1/9/2019 by Andrew Dyer for Santa Clara County Environmental Health. Transmission Fluid - Shop - 60 gallons Used Motor Oil - Shop - 220 gallons Used and Drained Oil Filters (Recycle) - Shop - 250 pounds Used Ethylene Glycol - shop - 55 gallons Used and Drained Oil Filters (Paper) - Area E - 250 pounds Motor Oil - Shop - 120 gallons I observed the following Hazardous Materials at or above-threshold reportable [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site, 95 S White Road, to conduct the 2016 Hazardous Waste Generator Permit inspection. Tai Nguyen, Owner, on site to facilitate the facility walk-through and records review. The previous Notice of Inspection with 3 violations has not been certified and returned. Reviewed while on site. To be updated and returned to this office. Facility walk through; Absorbent was observed on the floor throughout the facility and outside where cars are worked on. This is an ongoing condition that was identified in the 2014 inspection. Hazardous waste labels for the Used Oil and Used Coolant containers were observed with complete labels on the wall, not on the containers. The Used Oil Filter drum is out back. A few paper filters were observed within the drum, mixed in with the steel filters. A drum with absorbent was observed with a label identifying it from 2011. This is absorbent that is still in use. Two 20 gallon Roll-a-round used oil containers had complete [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

WHITE ROAD AUTO SERVICE (Continued) **S113076170**

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS status Tai Nguyen was on site to provide feedback. Tai requested assistance on details in CERS to correct. I reviewed Haz Mat Inventory on site to confirm HMIS in CERS. update needed. Last CERS submittal in 2014. Update the Hazardous Materials Inventory to the following. Used Oil, 220 gallons, Used and Drained Oil Filters (Recycled), 1 -55 gallon drum, 250 lbs. Used and Drained Oil Filters (Paper), 1 -55 gallon drum, 250 lbs. Used Coolant, 55 gallon New Transmission Fluid, 60 gallons New Coolant, 55 gallons Review and update the CERS submittal as needed for the 2016 annual submittal.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2014 HMBP/CERS REVIEW AND ASSISTANCE. LOG INTO CERS AT http://cers.calepa.ca.gov/ . CREATE A " USER ACCOUNT" IN THE BUSINESS SECTION (GREEN). AN AUTO-GENERATED EMAIL WILL CONFIRM YOUR ACCOUNT ALMOST IMMEDIATELY. AFTER YOU CREATE AND ACCESS YOUR ACCOUNT, QUERY FOR THE FILE OF THIS BUSINESS AT 95 S WHITE RD, SAN JOSE, CA. CONFIRM THE INFORMATION EXISTING IN THE DRAFT SUBMITTALS. ADD OR CORRECT ALL INFORMATION WITHIN THE SYSTEM. ONCE YOU CONFIRM THE DRAFT SUBMITTALS ARE COMPLETE AND ACCURATE, THEN CONFIRM AND SUBMIT ALL ITEMS INTO THE SYSTEM. THIS SHALL BE COMPLETED WITHIN THE NEXT 30 DAYS. PLEASE CONTACT ME AT; andrew.dyer@deh.sccgov.org IF YOU HAVE ANY QUESTIONS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2014 HAZARDOUS WASTE INSPECTION. TAI NGUYEN ON SITE TO PROVIDE ACCESS TO FACILITY AND RECORDS. EMAIL ; TAINGUYEN100@YAHOO.COM FACILITY WALK-THROUGH THIS FACILITY HAS A MODERATE ACCUMULATION OF OILY CONTAMINATED DEBRIS THROUGHOUT THE WORKING AREA FLOOR. IMPLIMENT A CLEAN-UP ROUTING THAT WILL REDUCE THE LEVEL OF DEBRIS ON THE FLOOR. USE THE DRY SWEEP FOR ALL VISABLE SPILLS. A MOP AND SOAP WATER MAY BE APPROPRIATELY USED ONCE SPILLS AND ACCUMULATED DEBRIS IS REMOVED FROM THE SHOP WORK FLOOR. SEE VIOLATION. OBSERVED 5 -55 GALLON WASTE OIL DRUMS WITH HAZARDOUS WASTE LABELS. THESE LABELS ARE COMPLETE WITH THE ACCUMULATION START DATE FIELD COMPLETELY USED. THE NEXT PICKUP WILL REQUIRE ALL LABELS TO BE REPLACED SO A NEW ACCUMULATION START DATE MAY BE ADDED. PROVIDE COMPLETE LABELS AS NEEDED. A - 30 GALLON GREEN DRUM WITH A GARDEN SPIGOT ON THE BOTTOM SIDE WALL WAS ABANDONED AT THIS LOCATION WITHIN THE LAST YEAR. iNSIDE IS APROVIMATELY 8 - 10 GALLONS OF [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

WHITE ROAD AUTO SERVICE (Continued) **S113076170**

Eval General Type:	Other/Unknown
Eval Date:	10-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site, 95 S.White, WHITE ROAD AUTO SERVICE, to confirm Hazardous Waste permit conditions. Tai Nguyen, Owner, on site to provide site access and records review. Tai Nguyen provided the RTC for 2014-01-08 and RTC for 1/21/2016. All hazardous waste violations corrected. Records updated. The used oil filters have been separated between recycle (steel) and oil contaminated solid hazardous waste (paper) filters. Reviewed records for 2016 hazardous waste and recycle pick-ups. OK EPA ID: CAL000139302 Name: WHITE ROAD AUTO SERVICE Status: ACTIVE, Contact: TAI NGUYEN
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	171632
Site Name:	WHITE ROAD AUTO SERVICE
Site Address:	95 S WHITE RD
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	01-08-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	171632
Facility Name:	WHITE ROAD AUTO SERVICE
Env Int Type Code:	HWG
Program ID:	10356619
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.364600
Longitude:	-121.827290

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Tai Nguyen
Entity Title:	Not reported
Affiliation Address:	95 S White Road
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 259-0349

Affiliation Type Desc:	Property Owner
Entity Name:	Chaudhary Trust
Entity Title:	Not reported
Affiliation Address:	95 S White Road

WHITE ROAD AUTO SERVICE (Continued) **S113076170**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 476-1099

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	95 S White Road
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
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:	Tai Nguyen
Entity Title:	Not reported
Affiliation Address:	95 S White Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Tai Nguyen DBA White Road Auto Service
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) 398-9291

Affiliation Type Desc:	Parent Corporation
Entity Name:	WHITE ROAD AUTO SERVICE
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

WHITE ROAD AUTO SERVICE (Continued) **S113076170**

HWTS:

Name:	WHITE ROAD AUTO SERVICE
Address:	95 S WHITE RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951270000
EPA ID:	CAL000139302
Inactive Date:	Not reported
Create Date:	06/25/1997
Last Act Date:	08/19/2019
Mailing Name:	Not reported
Mailing Address:	95 S WHITE RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951270000
Owner Name:	TAI NGUYEN
Owner Address:	95 S WHITE RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951270000
Contact Name:	TAI NGUYEN
Contact Address:	95 S WHITE RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95127

L63 **CAL GAS & DIESEL** **UST** **U004264602**
ENE **95 S WHITE RD** **N/A**
1/8-1/4 **SAN JOSE, CA 95127**
0.241 mi.
1272 ft. **Site 5 of 7 in cluster L**

Relative:
Higher

Actual:
148 ft.

UST:

Name:	CAL GAS & DIESEL
Address:	95 S WHITE RD
City,State,Zip:	SAN JOSE, CA 95127
Facility ID:	FA0261735
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.3646
Longitude:	-121.82729

L64 **WHITE ROAD AUTO SERVICE** **RCRA NonGen / NLR** **1024793487**
ENE **95 S WHITE RD** **CAL000139302**
1/8-1/4 **SAN JOSE, CA 95127**
0.241 mi.
1272 ft. **Site 6 of 7 in cluster L**

Relative:
Higher

Actual:
148 ft.

RCRA NonGen / NLR:

Date form received by agency:	1997-06-25 00:00:00.0
Facility name:	WHITE ROAD AUTO SERVICE
Facility address:	95 S WHITE RD SAN JOSE, CA 95127-0000
EPA ID:	CAL000139302
Contact:	TAI NGUYEN
Contact address:	95 S WHITE RD SAN JOSE, CA 95127
Contact country:	Not reported
Contact telephone:	408-259-0349
Contact email:	TAINGUYEN100@YAHOO.COM
EPA Region:	09

WHITE ROAD AUTO SERVICE (Continued) **1024793487**

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

Owner/Operator Summary:
Owner/operator name: TAI NGUYEN
Owner/operator address: 95 S WHITE RD
SAN JOSE, CA 95127
Owner/operator country: Not reported
Owner/operator telephone: 408-259-0349
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: TAI NGUYEN
Owner/operator address: 95 S WHITE RD
SAN JOSE, CA 95127
Owner/operator country: Not reported
Owner/operator telephone: 408-259-0349
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

L65 ENE 1/8-1/4 0.241 mi. 1272 ft. | **CAL GAS**
95 S WHITE RD
SAN JOSE, CA 95127 | **RCRA NonGen / NLR** | **1024820073**
CAL000332084

Site 7 of 7 in cluster L

Relative: Higher

Actual: 148 ft.

RCRA NonGen / NLR:

Date form received by agency:	2008-04-25 00:00:00.0
Facility name:	CAL GAS
Facility address:	95 S WHITE RD SAN JOSE, CA 95127-2945
EPA ID:	CAL000332084
Contact:	SURINDER SINGH
Contact address:	95 S WHITE RD SAN JOSE, CA 95127
Contact country:	Not reported
Contact telephone:	408-667-1083
Contact email:	CALGAS2008@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SURINDER SINGH
Owner/operator address:	95 S WHITE RD SAN JOSE, CA 95127
Owner/operator country:	Not reported
Owner/operator telephone:	408-667-1083
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:	SURINDER SINGH
Owner/operator address:	1157 N ABBOTT AVE MILPITAS, CA 95035
Owner/operator country:	Not reported
Owner/operator telephone:	408-667-1087
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

CAL GAS (Continued) **1024820073**

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

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66 WSW 1/8-1/4 0.249 mi. 1314 ft. **SIERRA FAMILY DENTAL CARE** **2652 ALUM ROCK AV STE A** **SAN JOSE, CA 95116** **CUPA Listings** **S121473433** **N/A**

Relative: Lower
Actual: 122 ft.

CUPA SANTA CLARA:

Name:	SIERRA FAMILY DENTAL CARE
Address:	2652 ALUM ROCK AV STE A
City,State,Zip:	SAN JOSE, CA 95116
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.361639
Longitude:	-121.836554
Record ID:	PR0379731
Facility ID:	FA0258968

J67 West 1/4-1/2 0.259 mi. 1367 ft. **AAMCO TRANSMISSION** **75 CAPITOL AVE** **SAN JOSE, CA 95111** **Site 2 of 2 in cluster J** **LUST** **HIST LUST** **Cortese** **HIST CORTESE** **CERS** **S102423632** **N/A**

Relative: Lower
Actual: 139 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	06S1E35P02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	3/30/1992
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:	AAMCO TRANSMISSION
Address:	75 CAPITOL AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1E35P02F

AAMCO TRANSMISSION (Continued) **S102423632**

Date Closed: 06/24/1993
EDR Link ID: 06S1E35P02F

LUST:

Name:	AAMCO TRANSMISSION
Address:	75 CAPITOL AVE
City,State,Zip:	SAN JOSE, CA 95111
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500091
Global Id:	T0608500091
Latitude:	37.3609650138994
Longitude:	-121.834473609924
Status:	Completed - Case Closed
Status Date:	06/24/1993
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608500091
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:	T0608500091
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:	T0608500091
Action Type:	ENFORCEMENT
Date:	04/10/1992
Action:	Notice of Responsibility - #40379

Global Id:	T0608500091
Action Type:	ENFORCEMENT
Date:	06/24/1993
Action:	Closure/No Further Action Letter

Global Id:	T0608500091
Action Type:	RESPONSE
Date:	03/19/1991

AAMCO TRANSMISSION (Continued) **S102423632**

Action: Other Report / Document

Global Id: T0608500091
Action Type: Other
Date: 03/01/1991
Action: Leak Reported

LUST:
Global Id: T0608500091
Status: Open - Case Begin Date
Status Date: 03/01/1991

Global Id: T0608500091
Status: Open - Site Assessment
Status Date: 03/30/1992

Global Id: T0608500091
Status: Completed - Case Closed
Status Date: 06/24/1993

HIST LUST SANTA CLARA:
Name: AAMCO Transmission
Address: 75 Capitol Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E35P02
Oversite Agency: SCVWD
Date Listed: 1991-10-11 00:00:00
Closed Date: 1993-06-24 00:00:00

CORTESE:
Name: AAMCO TRANSMISSION
Address: 75 CAPITOL AVE
City,State,Zip: SAN JOSE, CA 95111
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500091
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

AAMCO TRANSMISSION (Continued) **S102423632**

File Name: Active Open

HIST CORTESE:

edr_fname:	AAMCO TRANSMISSION
edr_fadd1:	75 CAPITOL
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0019

CERS:

Name:	AAMCO TRANSMISSION
Address:	75 CAPITOL AVE
City,State,Zip:	SAN JOSE, CA 95111
Site ID:	222456
CERS ID:	T0608500091
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

68
NNE
1/4-1/2
0.272 mi.
1438 ft.

Relative:
Higher

Actual:
157 ft.

JAMES LICK HIGH SCHOOL
57 N WHITE RD
SAN JOSE, CA 95127

LUST **S104575717**
HIST LUST **N/A**
CERS HAZ WASTE
SWEEPS UST
Cortese
CUPA Listings
HAZMAT
CERS

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	06S1E35K01f
How Discovered:	Not reported
Leak Cause:	Not reported

JAMES LICK HIGH SCHOOL (Continued) **S104575717**

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: JAMES LICK HIGH SCHOOL
Address: 57 N WHITE RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E35K01F
Date Closed: 10/16/1995
EDR Link ID: 06S1E35K01F

LUST:
Name: JAMES LICK HIGH SCHOOL
Address: 57 N WHITE RD
City,State,Zip: SAN JOSE, CA 95127
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500753
Global Id: T0608500753
Latitude: 37.367662
Longitude: -121.828927
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: T0608500753
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: T0608500753
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

JAMES LICK HIGH SCHOOL (Continued) **S104575717**

Phone Number: 4089183400

LUST:
Global Id: T0608500753
Action Type: RESPONSE
Date: 10/03/1995
Action: Other Report / Document

Global Id: T0608500753
Action Type: RESPONSE
Date: 10/16/1995
Action: Request for Closure

Global Id: T0608500753
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

LUST:
Global Id: T0608500753
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608500753
Status: Completed - Case Closed
Status Date: 10/16/1995

HIST LUST SANTA CLARA:
Name: James Lick High School
Address: 57 N White Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E35K01
Oversite Agency: SCVWD
Date Listed: 1994-08-29 00:00:00
Closed Date: 1995-10-16 00:00:00

CERS HAZ WASTE:
Name: JAMES LICK HIGH SCHOOL
Address: 57 N WHITE RD
City,State,Zip: SAN JOSE, CA 95127
Site ID: 39374
CERS ID: 10717672
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: JAMES LICK HIGH SCHOOL
Address: 57 N WHITE RD
City: SAN JOSE
Status: Not reported
Comp Number: 402195
Number: Not reported
Board Of Equalization: Not reported

JAMES LICK HIGH SCHOOL (Continued) **S104575717**

Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402195-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	2

Name:	JAMES LICK HIGH SCHOOL
Address:	57 N WHITE RD
City:	SAN JOSE
Status:	Not reported
Comp Number:	402195
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:	43-060-402195-000002
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

CORTESE:

Name:	JAMES LICK HIGH SCHOOL
Address:	57 N WHITE RD
City,State,Zip:	SAN JOSE, CA 95127
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500753
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

JAMES LICK HIGH SCHOOL (Continued) **S104575717**

File Name: Active Open

CUPA SANTA CLARA:

Name:	JAMES LICK HIGH SCHOOL
Address:	57 N WHITE RD
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.365612
Longitude:	-121.829184
Record ID:	PR0396578
Facility ID:	FA0270016

Name:	JAMES LICK HIGH SCHOOL
Address:	57 N WHITE RD
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.365612
Longitude:	-121.829184
Record ID:	PR0314929
Facility ID:	FA0270016

SAN JOSE HAZMAT:

Name:	JAMES LICK HIGH SCHOOL
Address:	57 N WHITE RD
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	402195
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	JAMES LICK HIGH SCHOOL
Address:	57 N WHITE RD
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	39374
CERS ID:	10717672
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	39374
Facility Name:	JAMES LICK HIGH SCHOOL
Env Int Type Code:	HMBP
Program ID:	10717672
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.367500
Longitude:	-121.829590

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

JAMES LICK HIGH SCHOOL (Continued) **S104575717**

Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	ROGER SILVEIRA
Entity Title:	Not reported
Affiliation Address:	830 N CAPITOL AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95133
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	EAST SIDE UNION HIGH SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	830 N CAPITOL AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 347-5132

Affiliation Type Desc:	Operator
Entity Name:	EAST SIDE UNION HIGH SCHOOL
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) 347-5000

Affiliation Type Desc:	Document Preparer
Entity Name:	Aurora Environmental Services Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	EAST SIDE UNION HIGH SCHOOL DIST
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

JAMES LICK HIGH SCHOOL (Continued) **S104575717**

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:	830 N CAPITOL AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95133
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	ROGER SILVEIRA
Entity Title:	Director Facilities, Maintenance and 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

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:	Property Owner
Entity Name:	EAST SIDE UNION HIGH SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	830 N CAPITOL AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 347-5000

Name:	JAMES LICK HIGH SCHOOL
Address:	57 N WHITE RD
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	39374
CERS ID:	T0608500753
CERS Description:	Leaking Underground Storage Tank Cleanup Site

JAMES LICK HIGH SCHOOL (Continued) **S104575717**

Coordinates:

Site ID:	39374
Facility Name:	JAMES LICK HIGH SCHOOL
Env Int Type Code:	HMBP
Program ID:	10717672
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.367500
Longitude:	-121.829590

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:	Environmental Contact
Entity Name:	ROGER SILVEIRA
Entity Title:	Not reported
Affiliation Address:	830 N CAPITOL AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95133
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	EAST SIDE UNION HIGH SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	830 N CAPITOL AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 347-5132

Affiliation Type Desc:	Operator
Entity Name:	EAST SIDE UNION HIGH SCHOOL
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) 347-5000

Affiliation Type Desc:	Document Preparer
Entity Name:	Aurora Environmental Services Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

JAMES LICK HIGH SCHOOL (Continued) **S104575717**

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	EAST SIDE UNION HIGH SCHOOL DIST
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	830 N CAPITOL AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95133
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	ROGER SILVEIRA
Entity Title:	Director Facilities, Maintenance and 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

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:	Property Owner
Entity Name:	EAST SIDE UNION HIGH SCHOOL DISTRICT

JAMES LICK HIGH SCHOOL (Continued) **S104575717**

Entity Title:	Not reported
Affiliation Address:	830 N CAPITOL AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95133
Affiliation Phone:	(408) 347-5000

M69
NE
1/4-1/2
0.320 mi.
1689 ft.

BASIL AUTO SALES
3140 ALUM ROCK AVE.
SAN JOSE, CA 95127

LUST **S106090818**
Cortese **N/A**
CERS

Site 1 of 3 in cluster M

Relative:
Higher

Actual:
153 ft.

LUST SANTA CLARA:

Name:	BASIL AUTO SALES
Address:	3140 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1E35K03F
Date Closed:	10/29/2010
EDR Link ID:	06S1E35K03F

LUST:

Name:	BASIL AUTO SALES
Address:	3140 ALUM ROCK AVE.
City,State,Zip:	SAN JOSE, CA 95127
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591395
Global Id:	T0608591395
Latitude:	37.366325053
Longitude:	-121.826832033
Status:	Completed - Case Closed
Status Date:	10/29/2010
Case Worker:	Not reported
RB Case Number:	14-755
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	06S1E35K03f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	2005 In August, 12 soil borings (SB-1 through SB-12) were advanced on the site as part of a purchase transaction. 13 soil samples were collected from depths ranging between 3 and 21 feet below the ground surface (ft bgs). These samples were analyzed for various contaminants based on the nearest site activity. The maximum concentrations reported were 970 parts per million (ppm) Total Petroleum Hydrocarbons as Diesel (TPHd), 1,800 ppm TPH as Motor Oil (TPHmo), 1,200 ppm TPH as Gasoline (TPHg), 0.42 ppm Methyl tert-Butyl Ether (MtBE), 4 ppm Benzene, 6.9 ppm Toluene, 18 ppm Ethylbenzene, and 65 ppm Xylenes. Grab groundwater samples were collected from 5 of the soil borings (SB1, SB2, SB9, SB10, and SB12) and were reported to have up to 100,000 parts per billion (ppb) TPHd, 130,000 ppb TPHg, 69 ppb MtBE, 11,000 ppb Benzene, 8,100 ppb Toluene, 2,300 ppb Ethylbenzene, and 12,000 ppb Xylenes. The maximum concentrations were

BASIL AUTO SALES (Continued) **S106090818**

reported for the sample collected from boring SB-2 located in the area of the former underground storage tanks (USTs). 2006 In August, 4 borings (TW-1, TW-3 through TW-5) were advanced onsite to depths of approximately 26 ft bgs. Temporary wells were installed in each boring and surveyed in order to determine the direction of groundwater flow at the site. 20 soil samples were collected for chemical analysis and were reported to have maximum concentrations of 2,800 ppm TPHmo, 1,100 ppm TPHg, and 350 ppm TPHd. Benzene and MtBE were not reported to be present in any of the samples above the laboratory reporting limits. Grab groundwater samples were collected from each boring and were reported to have maximum concentrations of 27,000 ppb TPHg, 4,500 ppb TPHd, 8,000 ppb Benzene, 210 ppb Toluene, 1,100 ppb Ethylbenzene, 1,500 ppb Xylenes, 340 ppb Tert Butyl Alcohol (TBA), 570 ppb Di-isopropyl Ether (DiPE), and 160 ppb 1,2-Dichloroethane (DCA). In December and February 2007, 8 borings (TW-2, TW-6 through TW-9, TW-11 and TW-12) were advanced on and offsite to approximately 26 ft bgs. 14 soil samples were collected from onsite borings TW-2 and TW-12 and reported to have maximum concentrations of 500 ppm TPHmo and 0.01 ppm Xylenes. All other constituents were not reported to be present above the laboratory reporting limits. Grab groundwater samples were collected from each boring and were reported to have maximum concentrations in boring TW-2 of 2,000 ppb TPHg, 380 ppb TPHd, 34 ppb MtBE, 680 ppb TBA, and 650 ppb 1,2-DCA. All other constituents were not reported to be present above the laboratory reporting limits. 2007 In June, 5 groundwater wells (MW-1 through MW-4 and EX-1) were installed on- and off-site to depths of approximately 35 ft bgs. Because the wells were located in near proximity to other borings, soil samples were not collected. 2008 In May, a 2,000-gallon waste oil underground storage tank (UST) was removed. This UST was located within the building and was originally thought to be 200-gallons in size. Due to access limitations, the UST was cut into pieces while in the excavation and the pieces sent for recycling. 2 soil samples were collected from approximately 6 ft bgs within the excavation and were reported to have maximum concentrations of 8.8 ppm TPHg and 6.1 ppm Lead. In April, a Dual Phase Extraction system was started onsite and operated through July 2008. In August, 5 soil borings (TW1A through TW1E) were advanced in the area of boring TW1. Boring TW1A was advanced within 4 inches of the original boring TW1. The soil sample collected from 5 ft bgs in boring TW1 was reported to contain 2,800 ppm TPHmo. Soil samples were collected from TW1A from 1, 3 and 5 ft bgs and were reported to contain a maximum concentration of 132 ppm TPHmo in the 1 foot sample. 12 soil samples were collected from the remaining borings at the same sample depths and reported to contain a maximum concentration of 472 ppm TPHmo in sample TW1B@5. The report stated that small bits of brick and asphalt were observed in soil from the borings. We believe that the detections of motor oil in this area are the result of asphalt debris and not an oil release. 4 soil samples were analyzed for Semi-Volatile Organic Compounds (SVOCs; EPA Method No. 8270C) and were reported to contain maximum concentrations of 3.5 ppm Benzo(a)pyrene, 6.9 ppm Benzo(b)fluoranthene, and 25.3 ppm Pyrene. In November, the DPE system was restarted onsite and operated through January 2009. The system was shutdown to allow for the installation of air sparge wells. 2009 In January, 3 air sparge wells were installed to assist in remediation. Following installation, the DPE was restarted with air sparging and operated through April 2009.

BASIL AUTO SALES (Continued) **S106090818**

LUST:

Global Id:	T0608591395
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:	T0608591395
Action Type:	ENFORCEMENT
Date:	01/02/2008
Action:	Staff Letter - #8021
Global Id:	T0608591395
Action Type:	RESPONSE
Date:	12/06/2006
Action:	Other Report / Document
Global Id:	T0608591395
Action Type:	RESPONSE
Date:	11/29/2007
Action:	CAP/RAP - Other Report
Global Id:	T0608591395
Action Type:	RESPONSE
Date:	10/27/2010
Action:	Well Destruction Report
Global Id:	T0608591395
Action Type:	RESPONSE
Date:	09/25/2007
Action:	Other Report / Document
Global Id:	T0608591395
Action Type:	RESPONSE
Date:	10/22/2008
Action:	Remedial Progress Report
Global Id:	T0608591395
Action Type:	RESPONSE
Date:	12/03/2009
Action:	Other Report / Document
Global Id:	T0608591395
Action Type:	RESPONSE
Date:	08/25/2008
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608591395
Action Type:	RESPONSE
Date:	11/10/2006
Action:	Preliminary Site Assessment Report

BASIL AUTO SALES (Continued) **S106090818**

Global Id: T0608591395
Action Type: RESPONSE
Date: 09/14/2007
Action: Monitoring Report - Quarterly

Global Id: T0608591395
Action Type: RESPONSE
Date: 07/15/2008
Action: Other Report / Document

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 03/21/2006
Action: Notice of Responsibility - #062103

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 02/27/2008
Action: Staff Letter - #80722

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 10/01/2007
Action: Staff Letter - #70101

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 10/29/2010
Action: Closure/No Further Action Letter

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 10/21/2010
Action: Staff Letter

Global Id: T0608591395
Action Type: Other
Date: 09/13/2005
Action: Leak Discovery

Global Id: T0608591395
Action Type: RESPONSE
Date: 03/15/2006
Action: Unauthorized Release Form

Global Id: T0608591395
Action Type: RESPONSE
Date: 09/16/2005
Action: Soil and Water Investigation Report

Global Id: T0608591395
Action Type: RESPONSE
Date: 01/01/2006
Action: Correspondence

Global Id: T0608591395
Action Type: RESPONSE

BASIL AUTO SALES (Continued) **S106090818**

Date: 08/08/2007
Action: Well Installation Report

Global Id: T0608591395
Action Type: RESPONSE
Date: 07/06/2006
Action: Other Workplan

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 07/13/2006
Action: Staff Letter - #60317

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 07/13/2006
Action: Notice of Responsibility - #06317

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 07/11/2007
Action: Staff Letter - #701170

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 12/08/2006
Action: Staff Letter - #60821

Global Id: T0608591395
Action Type: REMEDIATION
Date: 07/13/2009
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608591395
Action Type: REMEDIATION
Date: 04/15/2008
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 03/24/2006
Action: Staff Letter - #062403

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 04/04/2007
Action: Staff Letter - #7044

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 07/17/2006
Action: Other Report

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 06/10/2008
Action: Staff Letter - #80016

BASIL AUTO SALES (Continued) **S106090818**

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 04/07/2009
Action: Staff Letter

Global Id: T0608591395
Action Type: Other
Date: 03/15/2006
Action: Leak Reported

Global Id: T0608591395
Action Type: RESPONSE
Date: 09/28/2007
Action: Other Report / Document

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 07/20/2009
Action: Staff Letter

Global Id: T0608591395
Action Type: RESPONSE
Date: 11/21/2008
Action: Remedial Progress Report

Global Id: T0608591395
Action Type: RESPONSE
Date: 11/16/2006
Action: Preliminary Site Assessment Report

Global Id: T0608591395
Action Type: RESPONSE
Date: 08/10/2007
Action: Soil and Water Investigation Report

Global Id: T0608591395
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608591395
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608591395
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608591395
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608591395
Action Type: RESPONSE

BASIL AUTO SALES (Continued) **S106090818**

Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608591395
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608591395
Action Type: RESPONSE
Date: 12/28/2007
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608591395
Action Type: RESPONSE
Date: 05/15/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608591395
Action Type: RESPONSE
Date: 04/16/2007
Action: Soil and Water Investigation Report

Global Id: T0608591395
Action Type: RESPONSE
Date: 04/20/2010
Action: Soil and Water Investigation Workplan

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 03/03/2010
Action: Staff Letter

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 04/21/2010
Action: Staff Letter

Global Id: T0608591395
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608591395
Action Type: RESPONSE
Date: 06/01/2009
Action: Remedial Progress Report

Global Id: T0608591395
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608591395
Action Type: RESPONSE
Date: 07/26/2010
Action: Soil and Water Investigation Report

BASIL AUTO SALES (Continued) **S106090818**

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 07/21/2010
Action: Notification - Public Notice of Case Closure

Global Id: T0608591395
Action Type: ENFORCEMENT
Date: 09/10/2010
Action: Staff Letter

LUST:
Global Id: T0608591395
Status: Open - Case Begin Date
Status Date: 09/13/2005

Global Id: T0608591395
Status: Open - Site Assessment
Status Date: 03/15/2006

Global Id: T0608591395
Status: Open - Remediation
Status Date: 12/20/2007

Global Id: T0608591395
Status: Open - Verification Monitoring
Status Date: 07/20/2009

Global Id: T0608591395
Status: Completed - Case Closed
Status Date: 10/29/2010

CORTESE:
Name: BASIL AUTO SALES
Address: 3140 ALUM ROCK AVE.
City,State,Zip: SAN JOSE, CA 95127
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608591395
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

BASIL AUTO SALES (Continued) **S106090818**

File Name: Active Open

CERS:
Name: BASIL AUTO SALES
Address: 3140 ALUM ROCK AVE.
City,State,Zip: SAN JOSE, CA 95127
Site ID: 216425
CERS ID: T0608591395
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

M70 **ALUM ROCK DRY CLEANER** **CPS-SLIC** **S106235064**
NE **3157 ALUM ROCK AVENUE** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95127**
0.326 mi.
1723 ft. **Site 2 of 3 in cluster M**

Relative:
Higher

Actual:
155 ft.

SLIC REG 2:
Region: 2
Facility ID: 43s0978
Facility Status: Leak being confirmed
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

CERS:
Name: ALUM ROCK DRY CLEANER
Address: 3157 ALUM ROCK AVENUE
City,State,Zip: SAN JOSE, CA 95127
Site ID: 251058
CERS ID: SL0608543232
CERS Description: Cleanup Program Site

M71
NE
1/4-1/2
0.326 mi.
1723 ft.

Relative:
Higher

Actual:
155 ft.

ROYAL DRY CLEANING INC
3157 ALUM ROCK AVE
SAN JOSE, CA 95127

Site 3 of 3 in cluster M

RCRA-SQG
CPS-SLIC
FINDS
ECHO
EMI
ENF
CERS

1000886340
CA0000138446

RCRA-SQG:

Date form received by agency:	1994-03-04 00:00:00.0
Facility name:	ROYAL DRY CLEANING INC
Facility address:	3157 ALUM ROCK AVE SAN JOSE, CA 95127
EPA ID:	CA0000138446
Mailing address:	ALUM ROCK AVE SAN JOSE, CA 95127
Contact:	PIERRE FRIK
Contact address:	3157 ALUM ROCK AVE SAN JOSE, CA 95127
Contact country:	US
Contact telephone:	408-258-6027
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:	ROYAL DRY CLEANING INC
Owner/operator address:	3157 ALUM ROCK AVE SAN JOSE, CA 95127
Owner/operator country:	Not reported
Owner/operator telephone:	408-258-6027
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

ROYAL DRY CLEANING INC (Continued) **1000886340**

Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

CPS-SLIC:

Name:	ALUM ROCK DRY CLEANER
Address:	3157 ALUM ROCK AVENUE
City,State,Zip:	SAN JOSE, CA 95127
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/21/2005
Global Id:	SL0608543232
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.366806
Longitude:	-121.826826
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	43S0978
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

FINDS:
Registry ID: 110002614528

Click Here:

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

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

ECHO:

Envid:	1000886340
Registry ID:	110002614528
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002614528
Name:	ROYAL DRY CLEANING
Address:	3157 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127

EMI:

Name:	ROYAL DRY CLEANING
Address:	3157 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 951270000
Year:	1995

ROYAL DRY CLEANING INC (Continued) **1000886340**

County Code:	43
Air Basin:	SF
Facility ID:	8365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ROYAL DRY CLEANING
Address:	3157 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 951270000
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	8365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ROYAL DRY CLEANING
Address:	3157 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 951270000
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	8365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ROYAL DRY CLEANING

ROYAL DRY CLEANING INC (Continued) **1000886340**

Address:	3157 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 951270000
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	8365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ROYAL DRY CLEANING
Address:	3157 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 951270000
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	8365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ROYAL DRY CLEANING
Address:	3157 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 951270000
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	8365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

ROYAL DRY CLEANING INC (Continued) **1000886340**

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

ENF:

Name:	ALUM ROCK CLEANERS
Address:	3157 ALUM ROCK
City,State,Zip:	SAN JOSE, CA
Region:	2
Facility Id:	207513
Agency Name:	Sorci, Frank
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 43S0978
Reg Measure Id:	170088
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported

ROYAL DRY CLEANING INC (Continued) **1000886340**

Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	240688
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	02/28/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 43S0978
Description:	Request for report verifying completion of workplan
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

CERS:

Name:	ROYAL DRY CLEANING
Address:	3157 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	491086
CERS ID:	110002614528
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	PIERRE FRIK
Entity Title:	Not reported
Affiliation Address:	3157 ALUM ROCK AVE
Affiliation City:	SANJOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

72 WSW 1/4-1/2 0.349 mi. 1841 ft.

CHEVRON #9-1574
2605 ALUM ROCK AVE
SAN JOSE, CA 95113

LUST, HIST LUST, Cortese, HIST CORTESE, CERS

EDR ID Number: S103880689
EPA ID Number: N/A

Relative: Lower

Actual: 113 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	06S1E35N02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	6/27/1990
Pollution Characterization Began:	3/14/1991
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	5/12/1991

LUST SANTA CLARA:

Name:	CHEVRON #9-1574
Address:	2605 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1E35N02F
Date Closed:	11/15/1996
EDR Link ID:	06S1E35N02F

LUST:

Name:	CHEVRON #9-1574
Address:	2605 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95113
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500367
Global Id:	T0608500367
Latitude:	37.361411
Longitude:	-121.836984
Status:	Completed - Case Closed
Status Date:	11/15/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500367
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400

CHEVRON #9-1574 (Continued) **S103880689**

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500367
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: T0608500367
Action Type: ENFORCEMENT
Date: 04/10/1991
Action: Staff Letter - #32661

Global Id: T0608500367
Action Type: ENFORCEMENT
Date: 03/01/1995
Action: Staff Letter - #32665

Global Id: T0608500367
Action Type: ENFORCEMENT
Date: 09/25/1995
Action: Staff Letter - #32667

Global Id: T0608500367
Action Type: ENFORCEMENT
Date: 05/12/1991
Action: Staff Letter - #32663

Global Id: T0608500367
Action Type: RESPONSE
Date: 04/09/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500367
Action Type: RESPONSE
Date: 10/30/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500367
Action Type: RESPONSE
Date: 06/11/1991
Action: Soil and Water Investigation Report

Global Id: T0608500367
Action Type: RESPONSE
Date: 04/10/1991
Action: Soil and Water Investigation Workplan

Global Id: T0608500367
Action Type: RESPONSE
Date: 05/30/1995

CHEVRON #9-1574 (Continued) **S103880689**

Action: Monitoring Report - Quarterly

Global Id: T0608500367
Action Type: REMEDIATION
Date: 06/27/1990
Action: Excavation

Global Id: T0608500367
Action Type: ENFORCEMENT
Date: 06/05/1991
Action: Notice of Responsibility - #40377

Global Id: T0608500367
Action Type: ENFORCEMENT
Date: 03/11/1996
Action: Staff Letter - #32669

Global Id: T0608500367
Action Type: Other
Date: 04/10/1991
Action: Leak Reported

Global Id: T0608500367
Action Type: ENFORCEMENT
Date: 11/15/1996
Action: Closure/No Further Action Letter

Global Id: T0608500367
Action Type: RESPONSE
Date: 11/15/1996
Action: Other Report / Document

LUST:
Global Id: T0608500367
Status: Open - Case Begin Date
Status Date: 06/27/1990

Global Id: T0608500367
Status: Open - Site Assessment
Status Date: 06/27/1990

Global Id: T0608500367
Status: Open - Site Assessment
Status Date: 03/14/1991

Global Id: T0608500367
Status: Open - Verification Monitoring
Status Date: 05/12/1991

Global Id: T0608500367
Status: Completed - Case Closed
Status Date: 11/15/1996

HIST LUST SANTA CLARA:
Name: Chevron #9-1574

CHEVRON #9-1574 (Continued) **S103880689**

Address: 2605 Alum Rock Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E35N02
Oversite Agency: SCVWD
Date Listed: 1991-06-03 00:00:00
Closed Date: 1996-11-15 00:00:00

CORTESE:

Name:	CHEVRON #9-1574
Address:	2605 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95113
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500367
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	CHEVRON
edr_fadd1:	2605 ALUM ROCK
City,State,Zip:	SAN JOSE, CA 95113
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0310

CERS:

Name:	CHEVRON #9-1574
Address:	2605 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	234538
CERS ID:	T0608500367
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

CHEVRON #9-1574 (Continued) **S103880689**

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

73
NNW
1/4-1/2
0.392 mi.
2068 ft.

Relative:
Higher

Actual:
162 ft.

ALUM ROCK SCHOOL DISTRICT
2930 GAY AVE
SAN JOSE, CA 95127

LUST **S101309166**
HIST LUST **N/A**
CHMIRS
Cortese
CUPA Listings
HIST CORTESE
NPDES
HAZMAT
WDS
CERS

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	06S1E35F01f
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:	8/6/1991
Pollution Characterization Began:	8/6/1991
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	ALUM ROCK SCHOOL DISTRICT
Address:	2930 GAY AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1E35F01F
Date Closed:	12/06/1999
EDR Link ID:	06S1E35F01F

LUST:

Name:	ALUM ROCK SCHOOL DISTRICT

ALUM ROCK SCHOOL DISTRICT (Continued) **S101309166**

Address:	2930 GAY AVE
City,State,Zip:	SAN JOSE, CA 95127
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500130
Global Id:	T0608500130
Latitude:	37.369658
Longitude:	-121.832862
Status:	Completed - Case Closed
Status Date:	12/06/1999
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500130
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:	T0608500130
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:	T0608500130
Action Type:	ENFORCEMENT
Date:	07/21/1992
Action:	Notice of Violation - #40375

Global Id:	T0608500130
Action Type:	RESPONSE
Date:	12/06/1999
Action:	Other Report / Document

Global Id:	T0608500130
Action Type:	ENFORCEMENT
Date:	12/06/1999
Action:	Closure/No Further Action Letter

Global Id:	T0608500130
Action Type:	Other
Date:	09/16/1986

ALUM ROCK SCHOOL DISTRICT (Continued) **S101309166**

Action: Leak Reported

LUST:
Global Id: T0608500130
Status: Open - Case Begin Date
Status Date: 09/16/1986

Global Id: T0608500130
Status: Open - Site Assessment
Status Date: 08/06/1991

Global Id: T0608500130
Status: Completed - Case Closed
Status Date: 12/06/1999

HIST LUST SANTA CLARA:
Name: Alum Rock School District
Address: 2930 Gay Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E35F01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1999-12-06 00:00:00

CHMIRS:
Name: Not reported
Address: 2930 GAY AVE
City,State,Zip: SAN JOSE, CA
OES Incident Number: 20-0521
OES notification: 01/24/2020
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported

ALUM ROCK SCHOOL DISTRICT (Continued) **S101309166**

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	School
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1200
Year:	2020
Agency:	PGE San Jose
Incident Date:	01/23/2020
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Oil - Mineral Type, Contains PCB
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Pole mounted transformer equipment failure caused the release, material sprayed onto concrete, vegetation, and a metal cargo container, contractor is handling the containment and clean up.

CORTESE:

Name:	ALUM ROCK SCHOOL DISTRICT
Address:	2930 GAY AVE
City,State,Zip:	SAN JOSE, CA 95127
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500130
Site/Facility Type:	LUST CLEANUP SITE

ALUM ROCK SCHOOL DISTRICT (Continued) **S101309166**

Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	ALUM ROCK UNION ELEMENT SCHOOL DIST
Address:	2930 GAY AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.369359
Longitude:	-121.83392
Record ID:	PR0395918
Facility ID:	FA0208519

Name:	ALUM ROCK UNION ELEMENT SCHOOL DIST
Address:	2930 GAY AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.369359
Longitude:	-121.83392
Record ID:	PR0313245
Facility ID:	FA0208519

Name:	ALUM ROCK UNION ELEMENT SCHOOL DIST
Address:	2930 GAY AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 10-15 CHEMICALS
Latitude:	37.369359
Longitude:	-121.83392
Record ID:	PR0395919
Facility ID:	FA0208519

HIST CORTESE:

edr_fname:	ALUM ROCK SCHOOL DISTRICT
edr_fadd1:	2930 GAY
City,State,Zip:	SAN JOSE, CA

ALUM ROCK SCHOOL DISTRICT (Continued) **S101309166**

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0062

NPDES:

Name:	ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
Address:	2930 GAY AVE
City,State,Zip:	SAN JOSE, CA 95127
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 43I027263
Regulatory Measure Type:	Industrial
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:	07/19/2017
Operator Name:	Alum Rock Union Elementary School District
Operator Address:	2930 Gay Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95127

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	488271
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I027263
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:	07/06/2017

ALUM ROCK SCHOOL DISTRICT (Continued) **S101309166**

Processed Date:	07/19/2017
Status:	Active
Status Date:	07/19/2017
Place Size:	3.5
Place Size Unit:	Acres
Contact:	Dan Flores
Contact Title:	Transportation Director
Contact Phone:	408-928-6861
Contact Phone Ext:	Not reported
Contact Email:	daniel.flores@arusd.org
Operator Name:	Alum Rock Union Elementary School District
Operator Address:	2930 Gay Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95127
Operator Contact:	Michelle Barron
Operator Contact Title:	Transportation Supervisor
Operator Contact Phone:	408-928-6976
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	michelle.barron@arusd.org
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Lower Silver Creek
Certifier:	Michelle Barron
Certifier Title:	Transportation Supervisor
Certification Date:	06-JUL-17
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001

ALUM ROCK SCHOOL DISTRICT (Continued) **S101309166**

Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	488271
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I027263
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/19/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Alum Rock Union Elementary School District
Discharge Address:	2930 Gay Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95127
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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

ALUM ROCK SCHOOL DISTRICT (Continued) **S101309166**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
Address:	2930 GAY AVE
City,State,Zip:	SAN JOSE, CA 95127
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	488271
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I027263
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/19/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2930 Gay Ave
Discharge Name:	Alum Rock Union Elementary School District
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95127
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:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	488271
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

ALUM ROCK SCHOOL DISTRICT (Continued) **S101309166**

WDID:	2 43I027263
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:	07/06/2017
Processed Date:	07/19/2017
Status:	Active
Status Date:	07/19/2017
Place Size:	3.5
Place Size Unit:	Acres
Contact:	Dan Flores
Contact Title:	Transportation Director
Contact Phone:	408-928-6861
Contact Phone Ext:	Not reported
Contact Email:	daniel.flores@arusd.org
Operator Name:	Alum Rock Union Elementary School District
Operator Address:	2930 Gay Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95127
Operator Contact:	Michelle Barron
Operator Contact Title:	Transportation Supervisor
Operator Contact Phone:	408-928-6976
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	michelle.barron@arusd.org
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

ALUM ROCK SCHOOL DISTRICT (Continued) **S101309166**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Lower Silver Creek
Certifier:	Michelle Barron
Certifier Title:	Transportation Supervisor
Certification Date:	06-JUL-17
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	488271
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I027263
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/19/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Alum Rock Union Elementary School District
Discharge Address:	2930 Gay Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95127
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

ALUM ROCK SCHOOL DISTRICT (Continued) **S101309166**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	ALUM ROCK UNION SCHOOL DISTRICT
Address:	2930 GAY AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	406085
Class:	Other Underground Fuel Tanks

WDS:

Name:	ALUM ROCK SCH DIST
Address:	2930 Gay Ave
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I009860
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082584923

ALUM ROCK SCHOOL DISTRICT (Continued) **S101309166**

Facility Contact:	STAN ROSE
Agency Name:	ALUM ROCK SCH DIST
Agency Address:	2930 Gay Ave
Agency City,St,Zip:	San Jose 951272398
Agency Contact:	DR ALFONSO R ANAYA
Agency Telephone:	4082584923
Agency Type:	County
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	ALUM ROCK SCHOOL DISTRICT
Address:	2930 GAY AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	193886
CERS ID:	T0608500130
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

ALUM ROCK SCHOOL DISTRICT (Continued) **S101309166**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400

Name:	ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
Address:	2930 GAY AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	525966
CERS ID:	856759
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Alum Rock Union Elementary School District
Entity Title:	Operator
Affiliation Address:	2930 Gay Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	Not reported

N74 **CALVARY CATHOLIC CEMETERY** **LUST** **U001602694**
WNW **2650 MADDEN AVE** **HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95116** **CUPA Listings**
0.417 mi. **HAZNET**
2201 ft. **Site 1 of 2 in cluster N** **HIST CORTESE**
HAZMAT
Relative: **HWTS**
Lower
Actual: LUST SANTA CLARA:
135 ft.

Name:	CALVARY CATHOLIC CEMETERY
Address:	2655A MADDEN AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1E35M01F
Date Closed:	08/28/1996
EDR Link ID:	06S1E35M01F

LUST:

Name:	CALVARY CATHOLIC CEMETERY
Address:	2655 A MADDEN AVE
City,State,Zip:	SAN JOSE, CA 95116
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501909
Global Id:	T0608501909
Latitude:	37.365255
Longitude:	-121.838895
Status:	Completed - Case Closed
Status Date:	08/28/1996
Case Worker:	UUU
RB Case Number:	43-2078
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported

CALVARY CATHOLIC CEMETERY (Continued) **U001602694**

Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501909
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: T0608501909
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: T0608501909
Action Type: ENFORCEMENT
Date: 08/28/1996
Action: Closure/No Further Action Letter - #43-2078

Global Id: T0608501909
Action Type: Other
Date: 09/11/1996
Action: Leak Discovery

Global Id: T0608501909
Action Type: Other
Date: 09/11/1996
Action: Leak Stopped

Global Id: T0608501909
Action Type: Other
Date: 09/11/1995
Action: Leak Reported

Global Id: T0608501909
Action Type: ENFORCEMENT
Date: 08/28/1996
Action: Closure/No Further Action Letter

Global Id: T0608501909
Action Type: RESPONSE
Date: 08/28/1996
Action: Other Report / Document

LUST:
Global Id: T0608501909

CALVARY CATHOLIC CEMETERY (Continued) **U001602694**

Status:	Open - Case Begin Date
Status Date:	09/11/1995
Global Id:	T0608501909
Status:	Open - Site Assessment
Status Date:	09/14/1995
Global Id:	T0608501909
Status:	Completed - Case Closed
Status Date:	08/28/1996

HIST UST:

Name:	CALVARY CEMETERY
Address:	2655 MADDEN AVE
City,State,Zip:	SAN JOSE, CA 95116
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000057022
Facility Type:	Other
Other Type:	CEMETERY
Contact Name:	ROBERT MANNE
Telephone:	4082582940
Owner Name:	ROMAN CATHOLIC DIOCESE OF SAN
Owner Address:	7600 Y ST. JOSEPH AVE.
Owner City,St,Zip:	LOS ALTOS, CA 94022
Total Tanks:	0003
Tank Num:	001
Container Num:	001
Year Installed:	Not reported
Tank Capacity:	00000325
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	002
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	003
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

CALVARY CATHOLIC CEMETERY (Continued) **U001602694**

CUPA SANTA CLARA:

Name:	CALVARY CATHOLIC CEMETERY
Address:	2650 MADDEN AV
City,State,Zip:	SAN JOSE, CA 95116
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.365474
Longitude:	-121.839337
Record ID:	PR0367742
Facility ID:	FA0252619

Name:	CALVARY CATHOLIC CEMETERY
Address:	2650 MADDEN AV
City,State,Zip:	SAN JOSE, CA 95116
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.365474
Longitude:	-121.839337
Record ID:	PR0396781
Facility ID:	FA0252619

HAZNET:

Name:	CALVARY CATHOLIC CEMETERY
Address:	2650 MADDEN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95116
Contact:	FRANK ZEPEDA
Telephone:	6502808040
Mailing Name:	Not reported
Mailing Address:	22555 CRISTO REY DR.
Year:	2015
Gepaid:	CAC002816573
TSD EPA ID:	CAD980675276
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.1

Additional Info:

Year:	2015
Gen EPA ID:	CAC002816573
Shipment Date:	20150612
Creation Date:	10/1/2015 22:15:21
Receipt Date:	20150710
Manifest ID:	004996011SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC

CALVARY CATHOLIC CEMETERY (Continued) **U001602694**

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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	CALVARY CATHOLIC CEMETERY
edr_fadd1:	2655 A MADDEN
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2078

SAN JOSE HAZMAT:

Name:	CALVARY CATHOLIC CEMENTERY
Address:	2650 MADDEN AV
City,State,Zip:	SAN JOSE, CA 95116
Region:	SAN JOSE
File Num:	407042
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	CALVARY CATHOLIC CEMETERY
Address:	2650 MADDEN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95116
EPA ID:	CAC002816573
Inactive Date:	08/31/2015
Create Date:	06/01/2015
Last Act Date:	09/01/2015
Mailing Name:	Not reported
Mailing Address:	22555 CRISTO REY DR.
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOS ALTOS, CA 94024
Owner Name:	DIOCESE OF SAN JOSE
Owner Address:	22555 CRISTO REY DR.
Owner Address 2:	Not reported
Owner City,State,Zip:	LOS ALTOS, CA 94024
Contact Name:	FRANK ZEPEDA
Contact Address:	22555 CRISTO REY DR.
Contact Address 2:	Not reported
City,State,Zip:	LOS ALTOS, CA 94024

NAICS:

EPA ID:	CAC002816573

CALVARY CATHOLIC CEMETERY (Continued) **U001602694**

Create Date:	2015-06-01 15:38:39
NAICS Code:	81222
NAICS Description:	Cemeteries and Crematories
Issued EPA ID Date:	2015-06-01 15:38:39
Inactive Date:	2015-08-31 15:38:39
Facility Name:	CALVARY CATHOLIC CEMETERY
Facility Address:	2650 MADDEN AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95116

N75 **CALVARY CATHOLIC CEMETERY** **LUST** **S105035890**
WNW **2655 A MADDEN AVE** **Cortese** **N/A**
1/4-1/2 **SAN JOSE, CA 95116**
0.424 mi.
2241 ft. **Site 2 of 2 in cluster N**

Relative:
Lower

Actual:
135 ft.

LUST REG 2:

Region:	2
Facility Id:	43-2078
Facility Status:	Case Closed
Case Number:	06S1E35M01
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Leak Confirmed:	9/14/1995
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

CORTESE:

Name:	CALVARY CATHOLIC CEMETERY
Address:	2655 A MADDEN AVE
City,State,Zip:	SAN JOSE, CA 95116
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501909
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported

CALVARY CATHOLIC CEMETERY (Continued) **S105035890**

Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

O76
WSW
1/4-1/2
0.437 mi.
2308 ft.

Relative:
Lower

Actual:
109 ft.

SHELL - 2510 ALUM ROCK
2510 ALUM ROCK AVE.
SAN JOSE, CA 95116

Site 1 of 4 in cluster O

LUST **S110060862**
HIST UST **N/A**
CHMIRS
Cortese
CUPA Listings
HIST CORTESE
HAZMAT
CERS

LUST SANTA CLARA:

Name:	SHELL
Address:	2510 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1E35N01F
Date Closed:	11/30/2012
EDR Link ID:	06S1E35N01F

LUST:

Name:	SHELL - 2510 ALUM ROCK
Address:	2510 ALUM ROCK AVE.
City,State,Zip:	SAN JOSE, CA 95116
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501281
Global Id:	T0608501281
Latitude:	37.360609
Longitude:	-121.83816
Status:	Completed - Case Closed
Status Date:	11/30/2012
Case Worker:	AC
RB Case Number:	19-067
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	06S1E35N01f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	On October 10, 2011, DEH completed the review of the site files for case closure, and sent public notification letter for the case closure to public and interested parties and agenices. On May 29, 2012, DEH approved the case for closure. On October 31, 2012, Shell submitted a well destruction report to DEH.

LUST:

Global Id:	T0608501281
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

SHELL - 2510 ALUM ROCK (Continued) **S110060862**

Global Id: T0608501281
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: T0608501281
Action Type: ENFORCEMENT
Date: 10/10/2011
Action: Notification - Public Participation Document

Global Id: T0608501281
Action Type: ENFORCEMENT
Date: 10/20/2011
Action: Notification - Public Participation Document

Global Id: T0608501281
Action Type: RESPONSE
Date: 09/24/2001
Action: Verbal Communication

Global Id: T0608501281
Action Type: RESPONSE
Date: 10/10/1992
Action: Other Report / Document

Global Id: T0608501281
Action Type: RESPONSE
Date: 04/05/2000
Action: Interim Remedial Action Report

Global Id: T0608501281
Action Type: RESPONSE
Date: 09/08/2000
Action: Soil and Water Investigation Report

Global Id: T0608501281
Action Type: RESPONSE
Date: 01/11/2011
Action: Monitoring Report - Quarterly

Global Id: T0608501281
Action Type: RESPONSE
Date: 05/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501281
Action Type: RESPONSE
Date: 05/09/2003
Action: Interim Remedial Action Plan

Global Id: T0608501281
Action Type: RESPONSE

SHELL - 2510 ALUM ROCK (Continued) **S110060862**

Date: 03/11/2003
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501281
Action Type: RESPONSE
Date: 05/12/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608501281
Action Type: RESPONSE
Date: 08/25/1989
Action: Well Installation Workplan

Global Id: T0608501281
Action Type: RESPONSE
Date: 09/21/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608501281
Action Type: RESPONSE
Date: 08/02/2010
Action: Other Report / Document

Global Id: T0608501281
Action Type: RESPONSE
Date: 10/23/2006
Action: Correspondence

Global Id: T0608501281
Action Type: RESPONSE
Date: 09/17/2002
Action: Unauthorized Release Form

Global Id: T0608501281
Action Type: RESPONSE
Date: 01/12/2007
Action: Remedial Progress Report

Global Id: T0608501281
Action Type: RESPONSE
Date: 07/14/2006
Action: NPDES / WDR Reports

Global Id: T0608501281
Action Type: RESPONSE
Date: 05/13/2002
Action: Other Report / Document

Global Id: T0608501281
Action Type: RESPONSE
Date: 07/30/2012
Action: Correspondence

Global Id: T0608501281
Action Type: RESPONSE
Date: 11/29/2001
Action: Correspondence

SHELL - 2510 ALUM ROCK (Continued) **S110060862**

Global Id: T0608501281
Action Type: RESPONSE
Date: 07/13/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501281
Action Type: RESPONSE
Date: 10/15/1997
Action: Other Report / Document

Global Id: T0608501281
Action Type: RESPONSE
Date: 05/16/1997
Action: CAP/RAP - Other Report

Global Id: T0608501281
Action Type: ENFORCEMENT
Date: 07/19/1991
Action: Notice of Responsibility - #40376

Global Id: T0608501281
Action Type: ENFORCEMENT
Date: 08/31/1995
Action: Staff Letter - #32787

Global Id: T0608501281
Action Type: ENFORCEMENT
Date: 10/24/1996
Action: Staff Letter - #32801

Global Id: T0608501281
Action Type: ENFORCEMENT
Date: 04/09/1998
Action: Staff Letter - #32808

Global Id: T0608501281
Action Type: ENFORCEMENT
Date: 08/25/2011
Action: Staff Letter

Global Id: T0608501281
Action Type: Other
Date: 04/22/1987
Action: Leak Discovery

Global Id: T0608501281
Action Type: RESPONSE
Date: 07/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501281
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501281
Action Type: RESPONSE

SHELL - 2510 ALUM ROCK (Continued) **S110060862**

Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501281
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501281
Action Type: RESPONSE
Date: 11/01/2012
Action: Well Destruction Report

Global Id: T0608501281
Action Type: REMEDIATION
Date: 06/11/1987
Action: Excavation

Global Id: T0608501281
Action Type: REMEDIATION
Date: 06/11/1987
Action: Excavation

Global Id: T0608501281
Action Type: ENFORCEMENT
Date: 05/29/2012
Action: Staff Letter

Global Id: T0608501281
Action Type: Other
Date: 04/22/1987
Action: Leak Stopped

Global Id: T0608501281
Action Type: ENFORCEMENT
Date: 11/30/2012
Action: Closure/No Further Action Letter

Global Id: T0608501281
Action Type: Other
Date: 04/28/1987
Action: Leak Reported

Global Id: T0608501281
Action Type: RESPONSE
Date: 01/30/1997
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501281
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501281
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

SHELL - 2510 ALUM ROCK (Continued) **S110060862**

Global Id: T0608501281
Action Type: RESPONSE
Date: 10/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501281
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501281
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501281
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501281
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501281
Action Type: RESPONSE
Date: 04/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501281
Action Type: RESPONSE
Date: 05/15/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608501281
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501281
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501281
Action Type: ENFORCEMENT
Date: 05/25/2011
Action: Staff Letter

Global Id: T0608501281
Action Type: RESPONSE
Date: 07/28/2003
Action: Well Destruction Report

Global Id: T0608501281
Action Type: RESPONSE

SHELL - 2510 ALUM ROCK (Continued) **S110060862**

Date: 01/28/2002
Action: Well Installation Report

Global Id: T0608501281
Action Type: RESPONSE
Date: 12/17/2002
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501281
Action Type: RESPONSE
Date: 08/10/1990
Action: Other Report / Document

LUST:
Global Id: T0608501281
Status: Open - Case Begin Date
Status Date: 04/28/1987

Global Id: T0608501281
Status: Open - Site Assessment
Status Date: 06/23/1987

Global Id: T0608501281
Status: Completed - Case Closed
Status Date: 11/30/2012

HIST UST:
Name: VANCE HOPKIMS
Address: 2510 ALUM ROCK
City,State,Zip: SAN JOSE, CA 95116
File Number: 000208EF
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208EF.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:

SHELL - 2510 ALUM ROCK (Continued) **S110060862**

CHMIRS:

Name:	Not reported
Address:	2510 ALUM ROCK AVENUE
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	16-4270
OES notification:	07/14/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	N/A
Other:	Not reported
Date/Time:	1230
Year:	2016
Agency:	Pacific Gas & Electric
Incident Date:	07/14/2016
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	No
Site Type:	None
E Date:	Not reported
Substance:	Natural Gas
Quantity Released:	Unknown
Unknown:	Not reported

SHELL - 2510 ALUM ROCK (Continued) **S110060862**

Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Unknown
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	Yes
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	During an excavation by Pacific Gas & Electric, a 10" steel natural gas pipeline was struck and damaged. The release is on-going and is in the process of being closed. Repairs to the pipeline are pending. The local police and fire department are on-scene.

CORTESE:

Name:	SHELL - 2510 ALUM ROCK
Address:	2510 ALUM ROCK AVE.
City,State,Zip:	SAN JOSE, CA 95116
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501281
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	ALUM ROCK SHELL #183
Address:	2510 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95116
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.36025

SHELL - 2510 ALUM ROCK (Continued) **S110060862**

Longitude: -121.839515
Record ID: PR0397869
Facility ID: FA0700287

Name: ALUM ROCK SHELL #183
Address: 2510 ALUM ROCK AV
City,State,Zip: SAN JOSE, CA 95116
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.36025
Longitude: -121.839515
Record ID: PR0397868
Facility ID: FA0700287

Name: ALUM ROCK SHELL #183
Address: 2510 ALUM ROCK AV
City,State,Zip: SAN JOSE, CA 95116
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.36025
Longitude: -121.839515
Record ID: PR0399519
Facility ID: FA0700287

HIST CORTESE:
edr_fname: SHELL
edr_fadd1: 2510 ALUM ROCK
City,State,Zip: SAN JOSE, CA 95111
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1303

SAN JOSE HAZMAT:
Name: ALUM ROCK SHELL
Address: 2510 ALUM ROCK AV
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 400901
Class: Gasoline Station

CERS:
Name: SHELL - 2510 ALUM ROCK
Address: 2510 ALUM ROCK AVE.
City,State,Zip: SAN JOSE, CA 95116
Site ID: 234293
CERS ID: T0608501281
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

SHELL - 2510 ALUM ROCK (Continued) **S110060862**

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

O77 **SHELL** **LUST** **S106610949**
WSW **2510 ALUM ROCK AVE** **EMI** **N/A**
1/4-1/2 **SAN JOSE, CA 95116**
0.437 mi.
2308 ft. **Site 2 of 4 in cluster O**

Relative:
Lower

Actual:
109 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	06S1E35N01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	6/23/1987
Pollution Characterization Began:	6/23/1987
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

EMI:

Name:	SHELL
Address:	2510 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95116
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	112325
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:	0.78843087
Reactive Organic Gases Tons/Yr:	0.78843087
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported

SHELL (Continued) **S106610949**

SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

O78
WSW
1/4-1/2
0.437 mi.
2308 ft.

SHELL **HIST LUST** **S106825005**
2510 ALUM ROCK AVE **N/A**
SAN JOSE, CA

Site 3 of 4 in cluster O

Relative:
Lower

Actual:
109 ft.

HIST LUST SANTA CLARA:
Name: Shell
Address: 2510 Alum Rock Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E35N01
Oversite Agency: SCCDEH
Date Listed: 1988-01-01 00:00:00
Closed Date: Not reported

O79
WSW
1/4-1/2
0.437 mi.
2308 ft.

SHELL OIL CO **RCRA-SQG** **1000288698**
1698 TULLY RD/KING **HIST LUST** **CAD981402910**
SAN JOSE, CA 95122 **SWEEPS UST**
EMI
Site 4 of 4 in cluster O **HIST CORTESE**
CERS
HWTS

Relative:
Lower

Actual:
109 ft.

RCRA-SQG:
Date form received by agency: 1998-04-08 00:00:00.0
Facility name: SHELL OIL CO
Facility address: 1698 TULLY RD/KING
SAN JOSE, CA 95122
EPA ID: CAD981402910
Mailing address: P O BOX 4453
HOUSTON, TX 77210-4453
Contact: SONDRA BIENVNU
Contact address: P O BOX 4453
HOUSTON, TX 77210-4453
Contact country: US
Contact telephone: 713-241-2258
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: EQUILON ENTERPRISES L L C
Owner/operator address: P O BOX 4453
HOUSTON, TX 77210
Owner/operator country: Not reported

SHELL OIL CO (Continued) **1000288698**

Owner/operator telephone: 713-241-2258
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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

HIST LUST SANTA CLARA:
Name: Shell
Address: 2698 McKee Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E34H01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1996-02-22 00:00:00

Name: Shell
Address: 2698 McKee Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E34H03
Oversite Agency: SCVWD
Date Listed: 2003-08-04 00:00:00
Closed Date: Not reported

SHELL OIL CO (Continued) **1000288698**

SWEEPS UST:

Name:	ALUM ROCK SHELL
Address:	2510 ALUM ROCK AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400901
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:	43-060-400901-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	5

Name:	ALUM ROCK SHELL
Address:	2510 ALUM ROCK AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400901
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:	43-060-400901-000002
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ALUM ROCK SHELL
Address:	2510 ALUM ROCK AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400901
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:	43-060-400901-000003
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL

SHELL OIL CO (Continued) **1000288698**

STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ALUM ROCK SHELL
Address:	2510 ALUM ROCK AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400901
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:	43-060-400901-000004
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

Name:	ALUM ROCK SHELL
Address:	2510 ALUM ROCK AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400901
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:	43-060-400901-000005
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ALUM ROCK SHELL
Address:	2510 ALUM ROCK AVE
City:	SAN JOSE
Status:	Not reported
Comp Number:	400901
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:	43-060-400901-000006
Tank Status:	Not reported

SHELL OIL CO (Continued) **1000288698**

Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 4

Name: ALUM ROCK SHELL
Address: 2510 ALUM ROCK AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400901
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: 43-060-400901-000007
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ALUM ROCK SHELL
Address: 2510 ALUM ROCK AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400901
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: 43-060-400901-000008
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ALUM ROCK SHELL
Address: 2510 ALUM ROCK AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400901
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

SHELL OIL CO (Continued) **1000288698**

Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400901-000009
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

EMI:

Name:	EQUIVA SERVICES LLC C/O CAMBRI
Address:	1455 THE ALAMEDA
City,State,Zip:	SAN JOSE, CA
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	14963
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	EQUIVA SERVICES LLC C/O CAMBRI
Address:	1455 THE ALAMEDA
City,State,Zip:	SAN JOSE, CA
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	14963
Air District Name:	BA
SIC Code:	5541
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:	0.149
Reactive Organic Gases Tons/Yr:	0.1040914
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	EQUIVA SERVICES LLC C/O CAMBRI
Address:	1455 THE ALAMEDA
City,State,Zip:	SAN JOSE, CA
Year:	2005
County Code:	43
Air Basin:	SF

SHELL OIL CO (Continued) **1000288698**

Facility ID:	14963
Air District Name:	BA
SIC Code:	5541
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:	.149
Reactive Organic Gases Tons/Yr:	.1040914
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	EQUIVA SERVICES LLC C/O CAMBRI
Address:	1455 THE ALAMEDA
City,State,Zip:	SAN JOSE, CA
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	14963
Air District Name:	BA
SIC Code:	5541
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:	.149
Reactive Organic Gases Tons/Yr:	.1040914
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

edr_fname:	SHELL
edr_fadd1:	910 BASCOM
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1334

CERS:

Name:	EQUIVA SERVICES LLC C/O CAMBRI
Address:	1455 THE ALAMEDA
City,State,Zip:	SAN JOSE, CA 95126-2654
Site ID:	466737
CERS ID:	110038029460
CERS Description:	US EPA Air Emission Inventory System (EIS)

HWTS:

Name:	ALUM ROCK SHELL
Address:	2510 ALUM ROCK AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951162602

SHELL OIL CO (Continued) **1000288698**

EPA ID:	CAL000297850
Inactive Date:	07/09/2010
Create Date:	08/23/2005
Last Act Date:	11/22/2010
Mailing Name:	2ND FLOOR
Mailing Address:	41805 ALBRAE ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FREMONT, CA 945380000
Owner Name:	ALUM ROCK
Owner Address:	41805 ALBRAE ST
Owner Address 2:	Not reported
Owner City,State,Zip:	FREMONT, CA 945380000
Contact Name:	SUNNY GOYAL
Contact Address:	41805 ALBRAE ST
Contact Address 2:	Not reported
City,State,Zip:	FREMONT, CA 945380000

NAICS:

EPA ID:	CAL000297850
Create Date:	2005-08-23 14:31:25
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2005-08-23 14:31:25
Inactive Date:	2010-07-09 00:00:00
Facility Name:	ALUM ROCK SHELL
Facility Address:	2510 ALUM ROCK AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951162602

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	1023696025	PROPERTY RESTORATION AND COMPLETIO	SANTA CLARA ST ALUM ROCK AVE C	95116	FINDS, ECHO

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
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: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
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.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
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: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 05/15/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 30

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/24/2020
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: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/22/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

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

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

LUST: 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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 71

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 03/09/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/26/2020
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
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
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
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
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

State and tribal Brownfields sites

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/05/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
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
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/01/2020
Next Scheduled EDR Contact: 08/10/2020
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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
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
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
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: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
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: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/03/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
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: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
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: 02/27/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/23/2020
Next Scheduled EDR Contact: 10/05/2020
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: 03/31/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 01/28/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
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
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
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
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
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.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
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: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
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: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
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: 06/17/2020
Next Scheduled EDR Contact: 09/28/2020
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.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 08/31/2020
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: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
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: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 09/14/2020
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: 11/05/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 149

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 08/03/2020
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

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 08/17/2020
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
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/05/2020
Next Scheduled EDR Contact: 09/14/2020
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
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/01/2020
Next Scheduled EDR Contact: 09/14/2020
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
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
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
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
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
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
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: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
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: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
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: 04/29/2020
Next Scheduled EDR Contact: 08/17/2020
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.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/31/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/11/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/22/2020
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/07/2020
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: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
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: 03/05/2020
Date Data Arrived at EDR: 03/06/2020
Date Made Active in Reports: 05/29/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2020
Next Scheduled EDR Contact: 09/21/2020
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: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
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: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
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: 04/04/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
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: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/19/2020
Next Scheduled EDR Contact: 08/31/2020
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
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/05/2020
Number of Days to Update: 73

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 65

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 01/29/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 71

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/25/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
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: 06/16/2020
Next Scheduled EDR Contact: 09/28/2020
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: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/19/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
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: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
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
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
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: 04/06/2020
Date Data Arrived at EDR: 04/08/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 02/12/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 03/12/2020
Date Data Arrived at EDR: 03/13/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 04/09/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/29/2020
Next Scheduled EDR Contact: 10/19/2020
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: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 07/01/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/08/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
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: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/17/2020
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: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/27/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 89

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 08/17/2020
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: 04/01/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/06/2020
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/16/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/08/2020
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
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: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
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: 01/10/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/19/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/14/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 70

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/14/2020
Next Scheduled EDR Contact: 07/27/2020
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
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
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
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2020
Next Scheduled EDR Contact: 10/05/2020
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
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/17/2020
Next Scheduled EDR Contact: 07/27/2020
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
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2020
Next Scheduled EDR Contact: 10/05/2020
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
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/14/2020
Next Scheduled EDR Contact: 07/27/2020
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
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
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
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

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: 05/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 69

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
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: 07/08/2020
Next Scheduled EDR Contact: 10/12/2020
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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/05/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 69

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/10/2020
Number of Days to Update: 66

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/05/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
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: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
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: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 02/13/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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.

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2020
Next Scheduled EDR Contact: 09/21/2020
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: 06/03/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 05/26/2020
Next Scheduled EDR Contact: 09/13/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 71

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/23/2020
Next Scheduled EDR Contact: 09/14/2020
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: 06/30/2020
Next Scheduled EDR Contact: 10/05/2020
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: 04/03/2020
Date Data Arrived at EDR: 04/08/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 79

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/08/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 03/16/2020
Date Data Arrived at EDR: 03/17/2020
Date Made Active in Reports: 05/26/2020
Number of Days to Update: 70

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
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: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

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: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
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
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
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
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
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: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 01/27/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 71

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 03/23/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 77

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 02/12/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 71

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
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: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
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: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
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: 04/29/2020
Next Scheduled EDR Contact: 08/10/2020
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: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
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: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/04/2020
Next Scheduled EDR Contact: 09/21/2020
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

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

COMMERCIAL PROPERTY
2880 ALUM ROCK AVENUE
SAN JOSE, CA 95127

TARGET PROPERTY COORDINATES

Latitude (North):	37.363315 - 37˚ 21' 47.93''
Longitude (West):	121.831681 - 121˚ 49' 54.05''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	603460.2
UTM Y (Meters):	4135613.5
Elevation:	146 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012
North Map:	5640636 CALAVERAS RESERVOIR, 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).

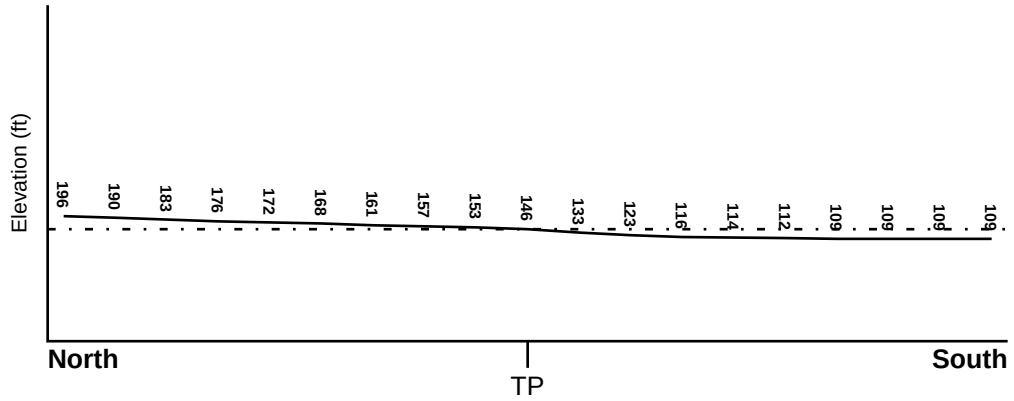
TOPOGRAPHIC INFORMATION

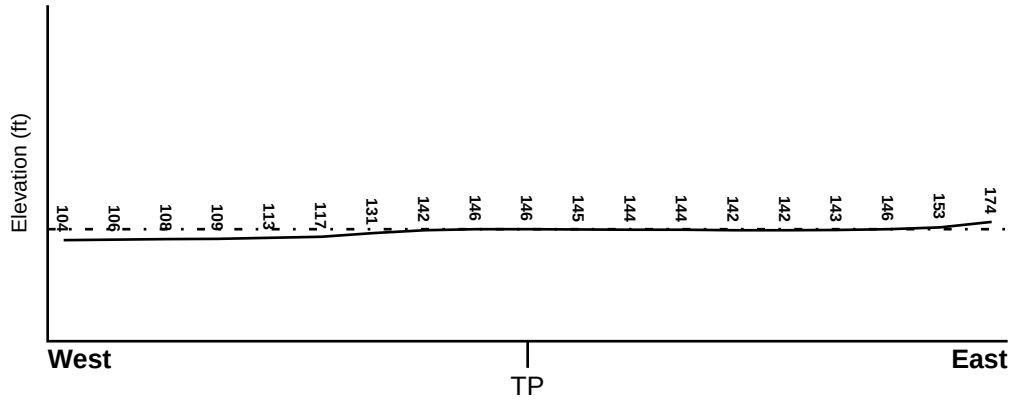
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 146 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06085C0252J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06001C0650G	FEMA FIRM Flood data
06085C0251J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN JOSE EAST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BOTELLA
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

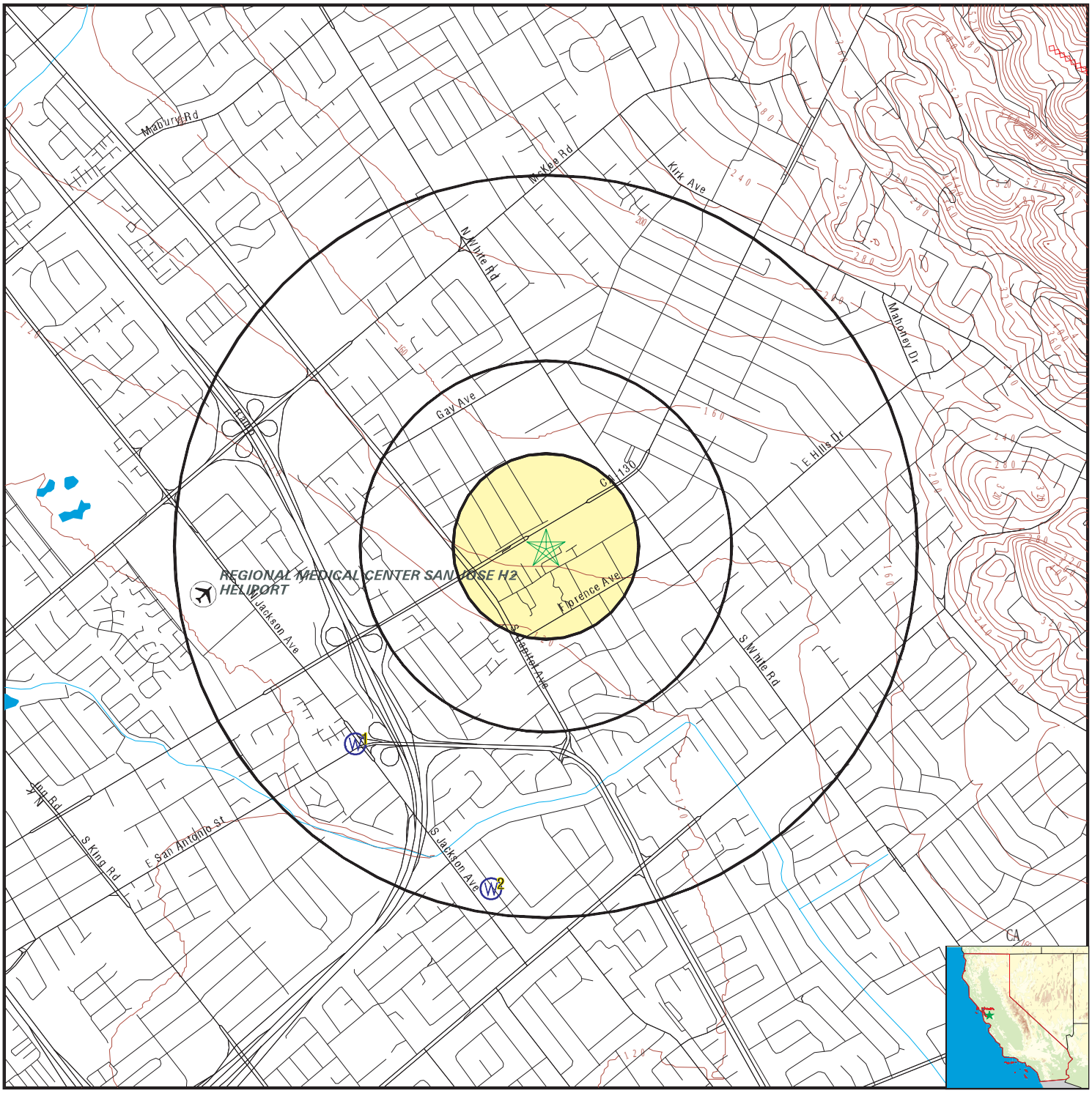
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000034153	1/2 - 1 Mile SW
2	7646	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 6118097.2s



0 1/4 1/2 1 Miles

- 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
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Commercial Property	CLIENT: KCE Matrix
ADDRESS: 2880 Alum Rock Avenue San Jose CA 95127	CONTACT: Aram Kaloustian
LAT/LONG: 37.363315 / 121.831681	INQUIRY #: 6118097.2s
	DATE: July 10, 2020 1:26 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation	Database	EDR ID Number
1 **SW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR8000034153**

State Well #:	07S01E03H001M	Station ID:	47620
Well Name:	07S01E03H001	Well Use:	Observation
Well Type:	Single Well	Well Depth:	365
Basin Name:	Santa Clara	Well Completion Rpt #:	Not Reported

---

2 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**7646**

Seq:	7646	Prim sta c:	07S/01E-02L02 M
Frds no:	4310011077	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	PETER PAN WELL 01 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215000.0
Precision:	4	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95127	22	1

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95127

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	6.600 pCi/L	0%	100%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.300 pCi/L	100%	0%	0%

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 C

REGULATORY RECORDS SEARCH

APPENDIX C-1

REGULATORY RECORDS SEARCH

CALIFORNIA STATE
REGIONAL WATER QUALITY CONTROL BOARD

Hagop Tatian

From: Hagop Tatian
Sent: Friday, July 10, 2020 2:44 PM
To: 'Wong, Melinda@Waterboards'
Subject: Public Record Request - 2880 Alum Rock Avenue, San Jose, CA

KCE Matrix would like to request copies or scans of any files and documentation that you may maintain with regard to Underground Storage Tanks (UST's) and/or Hazardous Materials (HAZMAT) for the property located at 2880 Alum Rock Avenue, San Jose, CA 95127.

Please reply with confirmation of any records on file, and the procedure necessary to obtain copies of these documents.

Should you have any questions or require additional information, please do not hesitate to contact our office at (818) 559 5500.

Thank you.

Sincerely,

Hagop Tatian

KCE Matrix, Inc.
1112 W. Burbank Blvd., Suite 301
Burbank, CA 91506
(818) 559 5500 phone
(818) 559 5511 fax
hagop@kcematrixinc.com

Hagop Tatian

From: Wong, Melinda@Waterboards <Melinda.Wong@waterboards.ca.gov>
Sent: Friday, July 17, 2020 9:17 AM
To: Hagop Tatian
Subject: RE: PRA 20-0027 Record Request - 2880 Alum Rock Avenue, San Jose, CA

Hello Hagop,

The San Francisco Bay Regional Water Board received your file review request on July 10, 2020, which seeks records related to the property you described below. Based on a thorough search, the San Francisco Bay Regional Water Board does not possess any records responsive to your request. I suggest please contact the local agency, Santa Clara County Health Department for any further information they may have.

Thank you,

Melinda Wong
Management Services Division
San Francisco Bay Water Board
1515 Clay Street, Suite 1400
Oakland, CA 94612
Phone: (510) 622-2430
Fax: (510) 622-2095 direct line for Public Records Act request
Email: mwong@waterboards.ca.gov

From: Hagop Tatian <hagop@kcematrixinc.com>
Sent: Friday, July 10, 2020 2:40 PM
To: Wong, Melinda@Waterboards <Melinda.Wong@waterboards.ca.gov>
Subject: Public Record Request - 2880 Alum Rock Avenue, San Jose, CA

EXTERNAL:

KCE Matrix would like to request copies or scans of any files and documentation that you may maintain with regard to Underground Storage Tanks (UST's) and/or Hazardous Materials (HAZMAT) for the property located at 2880 Alum Rock Avenue, San Jose, CA 95127.

Please reply with confirmation of any records on file, and the procedure necessary to obtain copies of these documents.

Should you have any questions or require additional information, please do not hesitate to contact our office at (818) 559 5500.

Thank you.

Sincerely,

Hagop Tatian

KCE Matrix, Inc.

APPENDIX C-2

REGULATORY RECORDS SEARCH

CALIFORNIA STATE
DEPARTMENT OF TOXIC SUBSTANCE CONTROL

Hagop Tatian

From: Hagop Tatian
Sent: Friday, July 10, 2020 2:42 PM
To: 'BerkeleyFileRoom@dtsc.ca.gov'
Subject: Public Record Request - 2880 Alum Rock Avenue, San Jose, CA

KCE Matrix would like to request copies or scans of any files and documentation that you may maintain with regard to Underground Storage Tanks (UST's) and/or Hazardous Materials (HAZMAT) for the property located at 2880 Alum Rock Avenue, San Jose, CA 95127.

Please reply with confirmation of any records on file, and the procedure necessary to obtain copies of these documents.

Should you have any questions or require additional information, please do not hesitate to contact our office at (818) 559 5500.

Thank you.

Sincerely,

Hagop Tatian

KCE Matrix, Inc.
1112 W. Burbank Blvd., Suite 301
Burbank, CA 91506
(818) 559 5500 phone
(818) 559 5511 fax
hagop@kcematrixinc.com

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D.
Director
700 Heinz Avenue
Berkeley, California 94710-2721

Gavin Newsom
Governor

July 13, 2020

Hagop Tatian
KCE Matrix, Inc.
Hagop.tatian@kcematrixinc.com

Public Records Request Number: 2-071020-06
Location(s): 2880 Alum Rock Ave., San Jose, CA 95127

Dear Mr. Tatian:

We have received your Public Records Act Request at the Department of Toxic Substances Control (DTSC). Upon thorough review of our files, we found no records pertaining to the site(s) referenced above.

For information regarding public reports on hazardous waste shipments of generators, transporters, and TSDFs, you can access our Hazardous Waste Tracking System (HWTS) online at: https://hwts.dtsc.ca.gov/. Select the "Reports" tab for search options. If you are interested in retrieving detailed reports, please contact the HWTS unit via e-mail: hwtsreports@dtsc.ca.gov or phone: 1-800-618-6942. Customized reports may require a fee. For copies of manifests, please send an e-mail to mcr@dtsc.ca.gov.

In addition, the DTSC provides access to public records online via EnviroStor; another data management system that tracks our efforts in cleanup, permitting, enforcement, and investigation of known/suspected hazardous waste sites and facilities. The available data is updated in real-time. You can access Envirostor online at www.envirostor.dtsc.ca.gov. Navigate the website easily by clicking the "How to Use EnviroStor" tab, then selecting the option "Take a Tour".

If you have any questions or would like further information regarding your request, please contact me via phone: 510-540-3800 or e-mail: Berkeleyfileroom@dtsc.ca.gov.

Sincerely,

Christina de la Vega
Regional Records Coordinator

Department of Toxic Substances Control
Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number: CAC000907544
Name:
WELLS FARGO BANK-CORP PROPERTIES GROUP
County: SANTA CLARA
NAICS: N/A

Status: INACTIVE
Inactive Date: 10/25/2000 12:00:00 AM
Record Entered: 1/20/1995 12:00:00 AM
Last Updated: 10/25/2000 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	WELLS FARGO BANK-CORP PROPERTIES GROUP	2880 ALUM ROCK AVE	SAN JOSE	CA	951270000	
Mailing		111 SUTTER STREET	SAN FRANCISCO	CA	941630000	
Owner	WELLS FARGO BANK	111 SUTTER STREET	SAN FRANCISCO	CA	941630000	0000000000
Operator/Contact	GREG HELSER	111 SUTTER STREET	SAN FRANCISCO	CA	941630000	4153697201

Based Only Upon ID Number: **CAC000907544**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 07/13/2020

APPENDIX C-3

REGULATORY RECORDS SEARCH

SANTA CLARA COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH

Hagop Tatian

From: CEPA Public Records <cepascc-ca@public-records-requests.com>
Sent: Friday, July 10, 2020 2:44 PM
To: Hagop Tatian
Subject: Your CEPA public records request #20-985 has been opened.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

CEPA Public Records

Hi there

Your record request #20-985 has been submitted. It is currently under review and is not available for the general public to view.

View Request 20-985

http://cepascc-ca.nextrequest.com/requests/20-985

As the requester, you can always see the status of your request by signing in to the CEPA Public Records Request site here. If you haven't already signed in to your account, you may need to activate your account to sign in.

POWERED BY NEXTREQUEST

The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at CEPA.

Technical support: See our help page

APPENDIX C-4

REGULATORY RECORDS SEARCH

CITY OF SAN JOSE FIRE DEPARTMENT
BUREAU OF FIRE PREVENTION

Hagop Tatian

From: Hagop Tatian
Sent: Friday, July 10, 2020 2:46 PM
To: 'Sjfd.bfp.recordsrequests@sanjoseca.gov'
Subject: Public Record Request - 2880 Alum Rock Avenue, San Jose, CA

To: City of San Jose Fire Department

KCE Matrix would like to request copies or scans of any files and documentation that you may maintain with regard to Underground Storage Tanks (UST's) and/or Hazardous Materials (HAZMAT) for the property located at 2880 Alum Rock Avenue, San Jose, CA 95127.

Please reply with confirmation of any records on file, and the procedure necessary to obtain copies of these documents.

Should you have any questions or require additional information, please do not hesitate to contact our office at (818) 559 5500.

Thank you.

Sincerely,

Hagop Tatian

KCE Matrix, Inc.
1112 W. Burbank Blvd., Suite 301
Burbank, CA 91506
(818) 559 5500 phone
(818) 559 5511 fax
hagop@kcematrixinc.com

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Shea, Ryan /Fire
Station: BFP Insp.Dist: 02

An inspection of your facility on Wednesday December 2, 2015 revealed the violations listed below

Violation Code	Article	Division	Page	Count
1008.1.10 Panic and fire exit hardware			0	0

Doors serving a Group H occupancy and doors serving rooms or spaces with an occupant load of 50 or more in a Group A occupancy, assembly area not classified as an assembly occupancy, E, I-2, or I-2.1 occupancies shall not be provided with a latch or lock unless it is panic hardware or fire exit hardware. For Group L occupancies see Section 443.6.3.

Exception: A main exit of a Group A occupancy in compliance with Section 1008.1.9.3, item 2.

Electrical rooms with equipment rated 1,200 amperes or more and over 6 feet (1829 mm) wide that contain overcurrent devices, swithcing devices or control devices with exit or exit access doors shall be equipped with panic hardware or fire exit hardware. The doors shall swing in the direction of egress.

FRONT DOOR NEEDS TO BE PANIC HARDWARE.
Repaired 07/06/2017

604.2.4 Means of egress illumination. 0 0

Emergency power shall be provided for means of egress illumination in accordance with Section 1006.3.

NEED TO FIX EMERGENCY LIGHT SO THE LIGHTS ARE POINTING THE RIGHT WAY AND NEED TO ILLUMINATE WHEN THE TEST BUTTON IS PRESSED.
Repaired 07/06/2017

904.1 General. 0 0

Automatic fire-extinguishing systems, other than automatic sprinkler systems, shall be designed, installed, inspected, tested and maintained in accordance with the provisions of this section and the applicable referenced standards.

ANSUL AND HOOD NEED SERVICE.

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104	Date 07/14/2020 Inspector: Shea, Ryan /Fire Station: BFP Insp.Dist: 02

SERVICE EVERY 6 MONTHS ON THE ANSUL SYSTEM.

EVERY 6 MONTHS AND AS NEED PRIOR TO 6 MONTHS FOR THE CLEANING OF THE HOOD.
Repaired 07/06/2017

575.1 (A) Fire Extinguishers 0 0
Fire extinguishers shall be subjected to maintenance annually as described in this chapter or immediately after use or when specifically indicated by an inspection or at the time of hydrostatic test. For purposes of maintenance, hyrdostatic test required during the same calendar year shall be performed at the time of the annual maintenace or recharge.

SERVICE ALL FIRE EXTINGUISHER ONCE A YEAR.
Repaired 07/06/2017

5303.5.3 Secure compressed gas containers, cylinders, tanks 0 0
Violation carried over from inspection on 05/12/2015
Recheck violation record auto-generated from inspection on 03/06/2015.
Compressed gas containers, cylinders and tanks shall be seured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods:
1. Securing containers, cylinders and tanks to a fixed object with one or more restraints.
2. Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks.
3. Nesting of compressed gas containers, cylinders and tanks at container filling or servicing faci.ities or in seller's warehouses not accessible to the public. Nesting shall be allowed provided the nested containers, cylinders or tanks, if deslodged, do not obstruct the required means of egress.
4. Securing of compessed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use.
Exeeption: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing.

THIS WAS AN OLD VIOLATION IN THE SYSTEM. THIS VIOLATION HAS BEEN FIXED. CYLINDERS ARE SECURE TO THE WALL.

Repaired 12/02/2015

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Shea, Ryan /Fire
Station: BFP Insp.Dist: 02

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 07/14/2020 .
If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

CITATION TIMELINE: When a violation is defined as recalcitrant an Administrative Citation shall be issued upon the third site inspection for any violation that has not been corrected.

Upon the fourth site inspection a new Administrative Citation with an increased fee shall be issued for any violation that has not been corrected.

Upon the fifth and any subsequent site inspection a new Administrative Citation shall be issued with the maximum fees applied for any violation that has not been corrected.

_____ X

Shea, Ryan /Fire Captain
Inspector

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

No Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	Occupancy ID 601104

Date : 07/14/2020
Inspector: Noon, Patrick /Fire
Station: BFP Insp.Dist: 02

An inspection of your facility on Monday February 23, 2015 revealed that there were **NO VIOLATIONS** of the San Jose Fire Code noted at that time. Thank you for your cooperation.

_____ X

Noon, Patrick /Fire Fighter
Inspector

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Noon, Patrick /Fire
Station: BFP Insp.Dist: 02

An inspection of your facility on Friday February 6, 2015 revealed the violations listed below

Violation Code	Article	Division	Page	Count
5303.5.3 Secure compressed gas containers, cylinders, tanks			0	0

Compressed gas containers, cylinders and tanks shall be seured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods:

1. Securing containers, cylinders and tanks to a fixed object with one or more restraints.
2. Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks.
3. Nesting of compressed gas containers, cylinders and tanks at container filling or servicing faci.ities or in seller's warehouses not accessible to the public. Nesting shall be allowed provided the nested containers, cylinders or tanks, if deslodged, do not obstruct the required means of egress.
4. Securing of compessed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use.

Exeeption: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing.

Repaired 12/02/2015

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Noon, Patrick /Fire
Station: BFP Insp.Dist: 02

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 07/14/2020 .
If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

CITATION TIMELINE: When a violation is defined as recalcitrant an Administrative Citation shall be issued upon the third site inspection for any violation that has not been corrected.

Upon the fourth site inspection a new Administrative Citation with an increased fee shall be issued for any violation that has not been corrected.

Upon the fifth and any subsequent site inspection a new Administrative Citation shall be issued with the maximum fees applied for any violation that has not been corrected.

_____ X

Noon, Patrick /Fire Fighter
Inspector

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Mitchell, Lawrence
Station: BFP Insp.Dist: 02

An inspection of your facility on Thursday April 17, 2014 revealed the violations listed below

Violation Code	Article	Division	Page	Count
1004.3 Posting of occupant load.			0	1

Recheck violation record auto-generated from inspection on 04/03/2014.
Every room or space that is an assembly occupancy shall have the occupant load of the room or space posted in a conspicuous place, near the main exit or exit access doorway from the room or space. Posted signs shall be of an approved legible permanent design and shall be maintained by the owner or authorized agent.
Repaired 04/17/2014

904 (5) Pre-engineered & Engineered Fixed Extinguishing	Article 4	Chapter 5	0	1

Recheck violation record auto-generated from inspection on 04/03/2014.
Violation carried over from inspection on 09/28/2011
Pre-engineered and engineered fixed extinguishing systems shall be serviced semi-annually, and immediately after a system activation.

SERVICE DATE MUST BE INDICATED ON FIRE MARSHAL TAG FOR HOOD & DUCT SYSTEM
Repaired 04/17/2014

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Mitchell, Lawrence
Station: BFP Insp.Dist: 02

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 07/14/2020 .
If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

CITATION TIMELINE: When a violation is defined as recalcitrant an Administrative Citation shall be issued upon the third site inspection for any violation that has not been corrected.

Upon the fourth site inspection a new Administrative Citation with an increased fee shall be issued for any violation that has not been corrected.

Upon the fifth and any subsequent site inspection a new Administrative Citation shall be issued with the maximum fees applied for any violation that has not been corrected.

_____ X

Mitchell, Lawrence /Fire Inspector
Inspector

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Mitchell, Lawrence
Station: BFP Insp.Dist: 02

An inspection of your facility on Wednesday April 2, 2014 revealed the violations listed below

Violation Code	Article	Division	Page	Count
1004.3 Posting of occupant load.			0	1

Every room or space that is an assembly occupancy shall have the occupant load of the room or space posted in a conspicuous place, near the main exit or exit access doorway from the room or space. Posted signs shall be of an approved legible permanent design and shall be maintained by the owner or authorized agent.
Repaired 04/17/2014

904 (5) Pre-engineered & Engineered Fixed Extinguishing	Article 4	Chapter 5	0	1

Violation carried over from inspection on 09/28/2011
Pre-engineered and engineered fixed extinguishing systems shall be serviced semi-annually, and immediately after a system activation.

SERVICE DATE MUST BE INDICATED ON FIRE MARSHAL TAG FOR HOOD & DUCT SYSTEM
Repaired 04/17/2014

510.1 Identification.			0	0

Violation carried over from inspection on 09/28/2011
Fire protection equipment shall be identified in an approved manner. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for the use of the fire department. Approved signs required to identify fire protection equipment and equipment location, shall be constructed of durable materials, permanently installed and readily visible.

Label all Fire Extinguisher locations
Repaired 04/03/2014

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Mitchell, Lawrence
Station: BFP Insp.Dist: 02

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 07/14/2020 .
If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

CITATION TIMELINE: When a violation is defined as recalcitrant an Administrative Citation shall be issued upon the third site inspection for any violation that has not been corrected.
Upon the fourth site inspection a new Administrative Citation with an increased fee shall be issued for any violation that has not been corrected.

Upon the fifth and any subsequent site inspection a new Administrative Citation shall be issued with the maximum fees applied for any violation that has not been corrected.

_____ X

Mitchell, Lawrence /Fire Inspector
Inspector

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Mitchell, Stacey
Station: BFP Insp.Dist: 02

An inspection of your facility on Tuesday May 12, 2015 revealed the violations listed below

Violation Code	Article	Division	Page	Count
5303.5.3 Secure compressed gas containers, cylinders, tanks			0	0

Recheck violation record auto-generated from inspection on 03/06/2015.

Compressed gas containers, cylinders and tanks shall be seured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods:

1. Securing containers, cylinders and tanks to a fixed object with one or more restraints.
2. Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks.
3. Nesting of compressed gas containers, cylinders and tanks at container filling or servicing faci.ities or in seller's warehouses not accessible to the public. Nesting shall be allowed provided the nested containers, cylinders or tanks, if deslodged, do not obstruct the required means of egress.
4. Securing of compessed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use.

Exeeption: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing.

Repaired 12/02/2015

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Mitchell, Stacey
Station: BFP Insp.Dist: 02

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 07/14/2020 .
If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

CITATION TIMELINE: When a violation is defined as recalcitrant an Administrative Citation shall be issued upon the third site inspection for any violation that has not been corrected.
Upon the fourth site inspection a new Administrative Citation with an increased fee shall be issued for any violation that has not been corrected.

Upon the fifth and any subsequent site inspection a new Administrative Citation shall be issued with the maximum fees applied for any violation that has not been corrected.

_____ X

Mitchell, Stacey /Fire Engineer
Inspector

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

No Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	Occupancy ID 601104

Date : 07/14/2020
Inspector: Mitchell, Lawrence
Station: BFP Insp.Dist: 02

An inspection of your facility on Thursday June 13, 2013 revealed that there were **NO VIOLATIONS** of the San Jose Fire Code noted at that time. Thank you for your cooperation.

_____ X

Mitchell, Lawrence /Fire Inspector
Inspector

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Gamban, Daniel
Station: BFP Insp.Dist: 02

An inspection of your facility on Thursday August 16, 2012 revealed the violations listed below

Violation Code	Article	Division	Page	Count
1006.3 Illumination emergency power.			0	0

The power supply for means of egress illumination shall normally be provided by the premises' electrical supply. In the event of power supply failure, an emergency electrical system shall automatically illuminate the following areas: 1. Aisles and unenclosed egress stairways in rooms and spaces that require two or more means of egress.; 2. Corridors, exit enclosures and exit passageways in buildings required to have two or more exits.; 3. Exterior egress components at other than the level of exit discharge until exit discharge is accomplished for buildings required to have two or more exits.; 4. Interior exit discharge elements, as permitted in Section 1024. 1, in buildings required to have two or more exits.; 5. Exterior landings, as required by Section 1008.1.5, for exit discharge doorways in buildings required to have two or more exits. The emergency power system shall provide power for a duration of not less than 90 minutes and shall consist of storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Section 2702 of the California Building Code.

Fix egress lighting
Repaired 10/04/2012

904.11.6.2 Extinguishing system service			0	0

Automatic fire-extinguishing systems shall be serviced at least every 6 months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon completion.
Repaired 10/04/2012

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Gamban, Daniel
Station: BFP Insp.Dist: 02

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 07/14/2020 .
If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

CITATION TIMELINE: When a violation is defined as recalcitrant an Administrative Citation shall be issued upon the third site inspection for any violation that has not been corrected.
Upon the fourth site inspection a new Administrative Citation with an increased fee shall be issued for any violation that has not been corrected.
Upon the fifth and any subsequent site inspection a new Administrative Citation shall be issued with the maximum fees applied for any violation that has not been corrected.

_____ X

Gamban, Daniel /Fire Inspector
Inspector

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104	Date 07/14/2020 Inspector: Gamban, Daniel Station: BFP Insp.Dist: 02

An inspection of your facility on Friday August 31, 2012 revealed the violations listed below

Violation Code	Article	Division	Page	Count
1006.3 Illumination emergency power.			0	0

Recheck violation record auto-generated from inspection on 08/16/2012.
The power supply for means of egress illumination shall normally be provided by the premises' electrical supply. In the event of power supply failure, an emergency electrical system shall automatically illuminate the following areas: 1. Aisles and unenclosed egress stairways in rooms and spaces that require two or more means of egress.; 2. Corridors, exit enclosures and exit passageways in buildings required to have two or more exits.; 3. Exterior egress components at other than the level of exit discharge until exit discharge is accomplished for buildings required to have two or more exits.; 4. Interior exit discharge elements, as permitted in Section 1024. 1, in buildings required to have two or more exits.; 5. Exterior landings, as required by Section 1008.1.5, for exit discharge doorways in buildings required to have two or more exits. The emergency power system shall provide power for a duration of not less than 90 minutes and shall consist of storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Section 2702 of the California Building Code.

Fix egress lighting
Repaired 10/04/2012

904.11.6.2 Extinguishing system service			0	0

Recheck violation record auto-generated from inspection on 08/16/2012.
Automatic fire-extinguishing systems shall be serviced at least every 6 months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon completion.
Repaired 10/04/2012

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Gamban, Daniel
Station: BFP Insp.Dist: 02

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 07/14/2020 .
If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

CITATION TIMELINE: When a violation is defined as recalcitrant an Administrative Citation shall be issued upon the third site inspection for any violation that has not been corrected.

Upon the fourth site inspection a new Administrative Citation with an increased fee shall be issued for any violation that has not been corrected.

Upon the fifth and any subsequent site inspection a new Administrative Citation shall be issued with the maximum fees applied for any violation that has not been corrected.

_____ X

Gamban, Daniel /Fire Inspector
Inspector

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Bivens, Jason /Fire
Station: BFP Insp.Dist: 02

An inspection of your facility onWednesday September 28, 2011 revealed the violations listed below

Violation Code	Article	Division	Page	Count
904 (5) Pre-engineered & Engineered Fixed Extinguishing	Article 4	Chapter 5	0	0

Pre-engineered and engineered fixed extinguishing systems shall be serviced semi-annually, and immediately after a system activation.

Repaired 04/17/2014

510.1 Identification.			0	0

Fire protection equipment shall be identified in an approved manner. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for the use of the fire department. Approved signs required to identify fire protection equipment and equipment location, shall be constructed of durable materials, permanently installed and readily visible.

Label all Fire Extinguisher locations

Repaired 04/03/2014

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

OUT OF BUSINESS (DZO_SPORT AND 2880 ALUM ROCK AV SAN JOSE, CA 95127	**Occupancy ID** 601104

Date 07/14/2020
Inspector: Bivens, Jason /Fire
Station: BFP Insp.Dist: 02

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 07/14/2020 .
If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

CITATION TIMELINE: When a violation is defined as recalcitrant an Administrative Citation shall be issued upon the third site inspection for any violation that has not been corrected.
Upon the fourth site inspection a new Administrative Citation with an increased fee shall be issued for any violation that has not been corrected.
Upon the fifth and any subsequent site inspection a new Administrative Citation shall be issued with the maximum fees applied for any violation that has not been corrected.

_____ X

Bivens, Jason /Fire Captain
Inspector

APPENDIX C-5

HYDROLOGY INFORMATION

GEOTRACKER
Sites and Facilities - INFO
Cleanup Sites
LUST Cleanup Sites
Cleanup Program Sites
Military Cleanup Sites
Military Cleanup Sites
Military Privatized Sites
Military UST 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
Measure a Distance
Site Quick Search
Right-click or perform a long left-click on the map to access additional location specific tools
Map Coverages
TAKE A TOUR
VIEW ON GAMA
2880 Alum Rock Avenue, San Jose, CA
Map Address
Subject Site
Adjacent Site: 0.15-Mile - E
Avg. DTW: 28.16 ft bgs
Gradient: 0.010 - 0.015 ft/ft - SW
(November 2018)
Adjacent Site: 0.42-Mile - SW
DTW: 25.58 - 28.20 ft bgs
Gradient: 0.007 ft/ft - W
(September 2010)
Adjacent Site: 0.77-Mile - SE
DTW: 14.41 - 17.28 ft bgs
Gradient: 0.004 - 0.007 ft/ft - W-SW
(September 2013)
Horace Cureton Elementary School
Peters' Bakery
Goodwill
Dong Que
ALUM ROCK
VILLA EAST
Jewel of India
Bulldog Lifestyles
MALABAR - NORDYKE
SIERRA
LOMBARD
GRANITE CREEK
Mexico Bakery
FoodMaxx
Burger King
CAPITOL
RYAN
MARKINGDO
CORNWALL - SUNSHADOW
CINDERELLA
CASSELL
Arbuckle Clyde Elementary School
TANGLEWOOD - EL MONTE
MW-13
MW-16

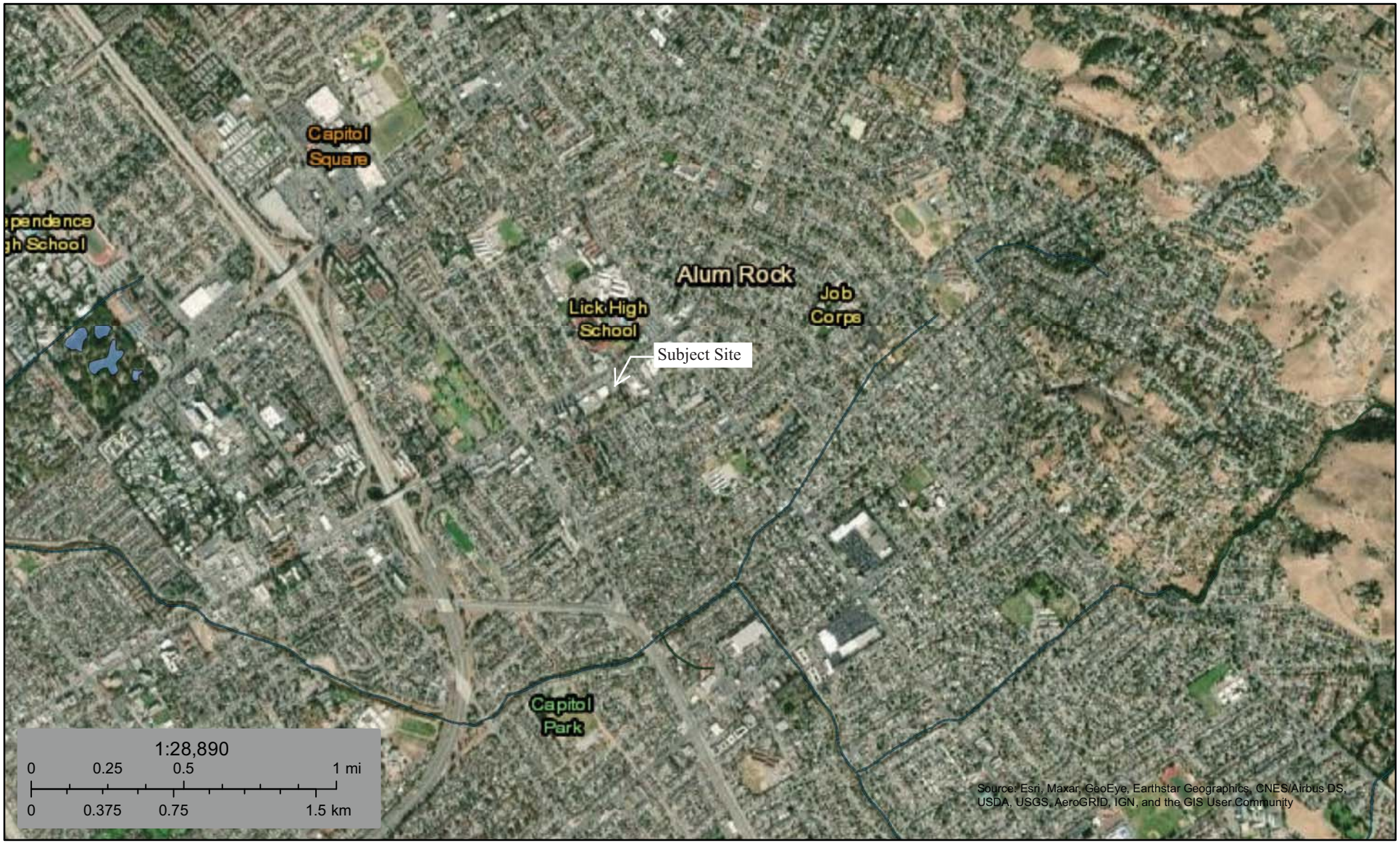
APPENDIX C-6

NATIONAL WETLANDS INVENTORY -
WETLAND MAP

U.S. Fish and Wildlife Service

National Wetlands Inventory

Wetlands



July 13, 2020

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

National Wetlands Inventory (NWI)
This page was produced by the NWI mapper

APPENDIX C-7

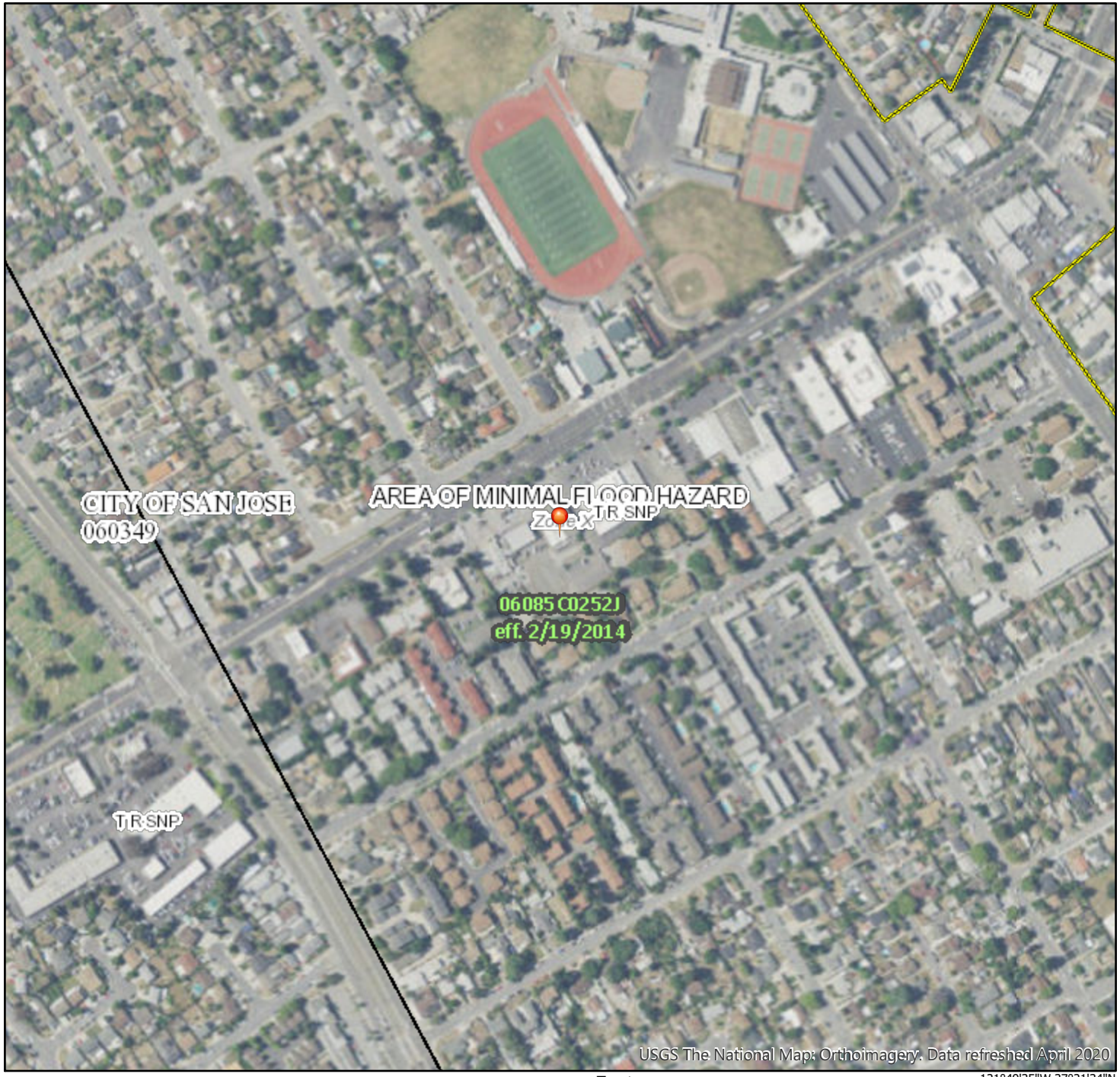
FEDERAL EMERGENCY MANAGEMENT AGENCY

NATIONAL FLOOD HAZARD MAP

National Flood Hazard Layer FIRMette

FEMA

121°50'13"W 37°22'3"N



121°49'35"W 37°21'34"N

0 250 500 1,000 1,500 2,000 Feet

1:6,000

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- 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 *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS

- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES

- B 20.2 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
- 8 Coastal Transect
- 513 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

N

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 7/13/2020 at 6:21 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.

APPENDIX D

HISTORICAL RESEARCH DOCUMENTATION

APPENDIX D-1

REGULATORY RECORDS SEARCH

CITY OF SAN JOSE
BUILDING AND SAFETY DIVISION

Hagop Tatian

From: Hagop Tatian
Sent: Friday, July 10, 2020 2:41 PM
To: 'Juana.Aguilar@sanjoseca.gov'
Subject: Public Record Request: 2880 Alum Rock Avenue, San Jose, CA

Good afternoon,

KCE Matrix would like to request copies of any documentation that you may maintain with regard to site history, including current and historic building permits, certificate of occupancy and violations for the property located at 2880 Alum Rock Avenue, San Jose, CA 95127.

Should you have any questions or require additional information, please do not hesitate to contact our office at (818) 559 5500.

Thank you.

Sincerely,

Hagop Tatian

KCE Matrix, Inc.
1112 W. Burbank Blvd., Suite 301
Burbank, CA 91506
(818) 559 5500 phone
(818) 559 5511 fax
hagop@kcematrixinc.com

Hagop Tatian

From: CodePRA <codepra@sanjoseca.gov>
Sent: Monday, July 13, 2020 9:13 AM
To: Hagop Tatian
Subject: Public Record Request: 2880 Alum Rock Avenue, San Jose, CA

This is in response to records request that pertains to the **Code Enforcement Division only**,
Code Enforcement has no open cases relating to your request

Here is the link to search for any open/closed Code Enforcement cases for any property in San Jose.
In the search field only type the street number or the street name not both.

http://www3.sanjoseca.gov/codeEnforcement/cets/form_index.asp

Thank you,
Regina
Public Records Act Coordinator
PBCE – Code Enforcement Division
City of San Jose
200 E Santa Clara St., San Jose CA 95113

From: Hagop Tatian <hagop@kcematrixinc.com>
Sent: Friday, July 10, 2020 2:37 PM
To: Aguilar, Juana <Juana.Aguilar@sanjoseca.gov>
Subject: Public Record Request: 2880 Alum Rock Avenue, San Jose, CA

[External Email]

Good afternoon,

KCE Matrix would like to request copies of any documentation that you may maintain with regard to site history, including current and historic building permits, certificate of occupancy and violations for the property located at 2880 Alum Rock Avenue, San Jose, CA 95127.

Should you have any questions or require additional information, please do not hesitate to contact our office at (818) 559 5500.

Thank you.

Sincerely,

Hagop Tatian

From: Aguilar, Juana <Juana.Aguilar@sanjoseca.gov>
Sent: Monday, July 13, 2020 9:42 AM
To: Hagop Tatian
Subject: Re: Public Record Request: 2880 Alum Rock Avenue, San Jose, CA

Good morning,

The Building Department has received your request for public records, copied below. It has been forwarded to Code Enforcement for research and response regarding code violations.

This is in response to your request from the Building Department. All Building Department records are available for public inspection online, at no cost, except for building plans which are copyrighted.

To review all available records for the Building Department, please follow the steps below.

1. Go to https://sjpermits.org
2. Click on Search for permit, property or zoning info
3. Under Search by Address, enter the House or Building Number and the Street Name (use 1st not First for numerical street names), do not enter street direction such as North, South, etc. Alternately, you may search by the Assessor's Parcel Number (APN) if known.
4. Click Search
5. Click on the appropriate address, if more than one option appears. This sometimes occurs if there are multiple units/suites. If multiple options of the same address appear, you will need to go through each one individually.
6. Click on 'Documents' at the bottom, this will give you a list of all documents on file for this address.
7. Scroll down the documents list and locate the desired document (i.e., 'C of O' for Certificate of Occupancy).
8. Click on the permit number (first column on the left) to open and view the document.
9. Repeat the above for any additional address.

Please contact me if you have any questions pertaining to this request.

Thank you,

Juana Aguilar
Staff Specialist - Building Division
City of San Jose | Planning, Building, and Code Enforcement
200 E Santa Clara St.
San Jose CA 95113
tel: 408-795-3154
email: juana.aguilar@sanjoseca.gov

From: Hagop Tatian <hagop@kcematrixinc.com>
Sent: Friday, July 10, 2020 2:37 PM
To: Aguilar, Juana <Juana.Aguilar@sanjoseca.gov>
Subject: Public Record Request: 2880 Alum Rock Avenue, San Jose, CA

[External Email]

Good afternoon,

KCE Matrix would like to request copies of any documentation that you may maintain with regard to site history, including current and historic building permits, certificate of occupancy and violations for the property located at 2880 Alum Rock Avenue, San Jose, CA 95127.

Should you have any questions or require additional information, please do not hesitate to contact our office at (818) 559 5500.

Thank you.

Sincerely,

Hagop Tatian

KCE Matrix, Inc.
1112 W. Burbank Blvd., Suite 301
Burbank, CA 91506
(818) 559 5500 phone
(818) 559 5511 fax
hagop@kcematrixinc.com

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

sjpermits.org

Log In or Register

Available Online Permits

FAQs

Resources

Get Development Updates

Privacy Policy

Feedback Form

Contact Us

Permit Center
200 E Santa Clara St
San José CA 95113
(408) 535-3555

Permit Center Website

www.sanjoseca.gov

Disclaimer: The information displayed is for informational purposes only. The list may not contain all permits or applications for the subject address. The permits displayed may be at various stages of the approval process.

Number of permits matching search criteria - 9

Now displaying permits 1 through 9

File Number	Address	Project Name	Application Type	Application Date	Planning Location	Status	Description
AD90-630	2880 ALUM ROCK AV SAN JOSE	AD90-630	Sign Permit		2880 ALUM ROCK AV	Approved	Action date:27AUG90 1 DETACHED SIGN "WELLS FARGO BANK"
AD98-547	2880 ALUM ROCK AV SAN JOSE	AD98-547	Permit Adjustment		2880 ALUM ROCK AV	Approved	Action date:09JUN98 2 NEW ATM'S
AD98-053	2880 ALUM ROCK AV SAN JOSE	AD98-053	Sign Permit		2880 ALUM ROCK AV	Approved	Action date:22JAN98 WELLS FARGO BANK SIGNS
AD88-332	2880 ALUM ROCK AV SAN JOSE	AD88-332	Sign Permit		2880 ALUM ROCK AV	Approved	Action date:15JUL88 1 MONUMENT / 1 CANOPY SIGN FOR "WELLS...
AD87-061	2880 ALUM ROCK AV SAN JOSE	AD87-061	Sign Permit		2880 ALUM ROCK AV	Approved	Action date:11MAR87 1 ATTACHED/1 DETACHED SIGN "WELLS FAR...
AD07-198	2880 ALUM ROCK AV SAN JOSE	AD07-198	Permit Adjustment	2/22/2007		Approved	Permit Adjustment to allow a 434 square foot addition, removal of two parking spaces, enclosure of a service yard with a fence/gate, and striping of 3 new parking spaces.
CP06-073	2880 ALUM ROCK AV SAN JOSE	Miss Cafe & Deli	Conditional Use Permit	12/14/2006	south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue	Approved	Conditional Use Permit to allow karaoke (indoors) and legalization of a previously installed fence and gate on a 1.32 gross acre site.
AD06-1122	2880 ALUM ROCK AV	AD06-1122 - 2880	Permit Adjustment	10/2/2006		Approved	Permit Adjustment to allow a 394 square foot addition, removal of two parking spaces, and enclosure of a service yard with a fence/gate

	SAN JOSE	Alum Rock					

Building

File Number	Address	Project Name	Application Type	Major Use	Scope of Work	Status	Description	Expire Date
2006 033675 CI	2880 ALUM ROCK AV SAN JOSE	(SBI) MISS CAFE & DELI (PC FOLDER) ADDITION & TI	Commercial/Industrial	Restaurant	Additions/Alterations	Permit(s) Issued	TENANT IMPROVEMENT TO ADD 434 SQ. FT. TO EXISTING 5391 SQ. FT. FIRST FLOOR OF 2 STORY BUILDING. 5825 IS TOTAL SQUARE FOOTAGE OF CAFE/DELI. INCLUDES: NEW KITCHEN. NEW BATHROOMS. DINING AREA IS 2880 SQ. FT. REMOVE DOOR ON EXISTING VAULT.	5/15/2007

Page 1 of 1

Permit Center | 200 East Santa Clara Street, San José CA 95113 | (408) 535-3555

The City of San José Online Permits website is developed by Intergraph Corporation and City of San José.

AD 90-08-630

City of San Jose
Department of City Planning

801 North First Street, Room 400
San Jose, CA 95110
(408) 277-4576

JUL 27 1990

Application for Permit Adjustment

TO BE COMPLETED BY DEPARTMENT OF CITY PLANNING STAFF		
Adjustment File No. AD 90-8-630		RECEIPT NO.: 238903
Property Location 2880 Alum Rock Ave.		DATE: 8-3-90
Zoning District C-2	PD Zoning File No.	AMOUNT: $175.00
Map Quad No. 68	Permit File No.	BY: DK
[X] Approved [ ] Denied By: CC Date: 8/29/90 SUBJECT TO CONDITIONS: monument sign changes only		

TO BE COMPLETED BY THE APPLICANT

INSTRUCTIONS **(Please print or type.)**

To file an application, all of the following items must be completed, and filed in person, with the Department of City Planning, Room 400, City Hall, 801 North First Street, San Jose, California.

☐ Property address or location: 2880 Alum Rock Ave.

☐ Assessor's Parcel Number: 484-20-40

☐ Description of the proposed minor change (architectural elements, sign details, landscape details, etc.) Make appropriate changes to existing monument sign in order that it can be illuminated.

	PROPERTY OWNER(S)	CONTACT PERSON / COMPANY
Name	WELLS FARGO BANK	Mina-Tree Signs, Inc.
Address	394 PACIFIC AV 4TH FLR	P.O Box 5406
City/State/Zip	SAN FRANCISCO CA 94549	Stockton, CA 95208-0406
Phone No.	(415) 396-4388	(209) 941-2921
		by: George Hellerich

x [signature] 7-17-90
Signature of Property Owner(s) and Date
(Verification may be requested)

(over)

NOTICE: ALL APPLICATIONS MUST BE HAND-DELIVERED TO ROOM 400, CITY HALL ANNEX.

2874 - 484-20-13, (13)

95-27

- ☐ Assessor's parcel map marked with the project location
- ☐ Photographs of building and(or) subject area
- ☐ Three (3) copies of the development plans that include:

  a. A site plan showing the location of the proposed change on the subject property, and

  b. A drawing to scale of the proposed change (include retaining wall details, elevations, floor plans, sign details, etc., as appropriate).

- ☐ A letter from the Property Owner's Association/Architectural Review Committee, commenting specifically on the plans it reviewed. If the association will not comment on the plans, evidence of its having received your request must be provided. If there is no such Association, the property owner(s) should sign the certification below:

  I x Judy E Kelm warrant that there is no
  (Name of Property Owner(s))
  Property Owners' Association to comment on the requested change to my property.

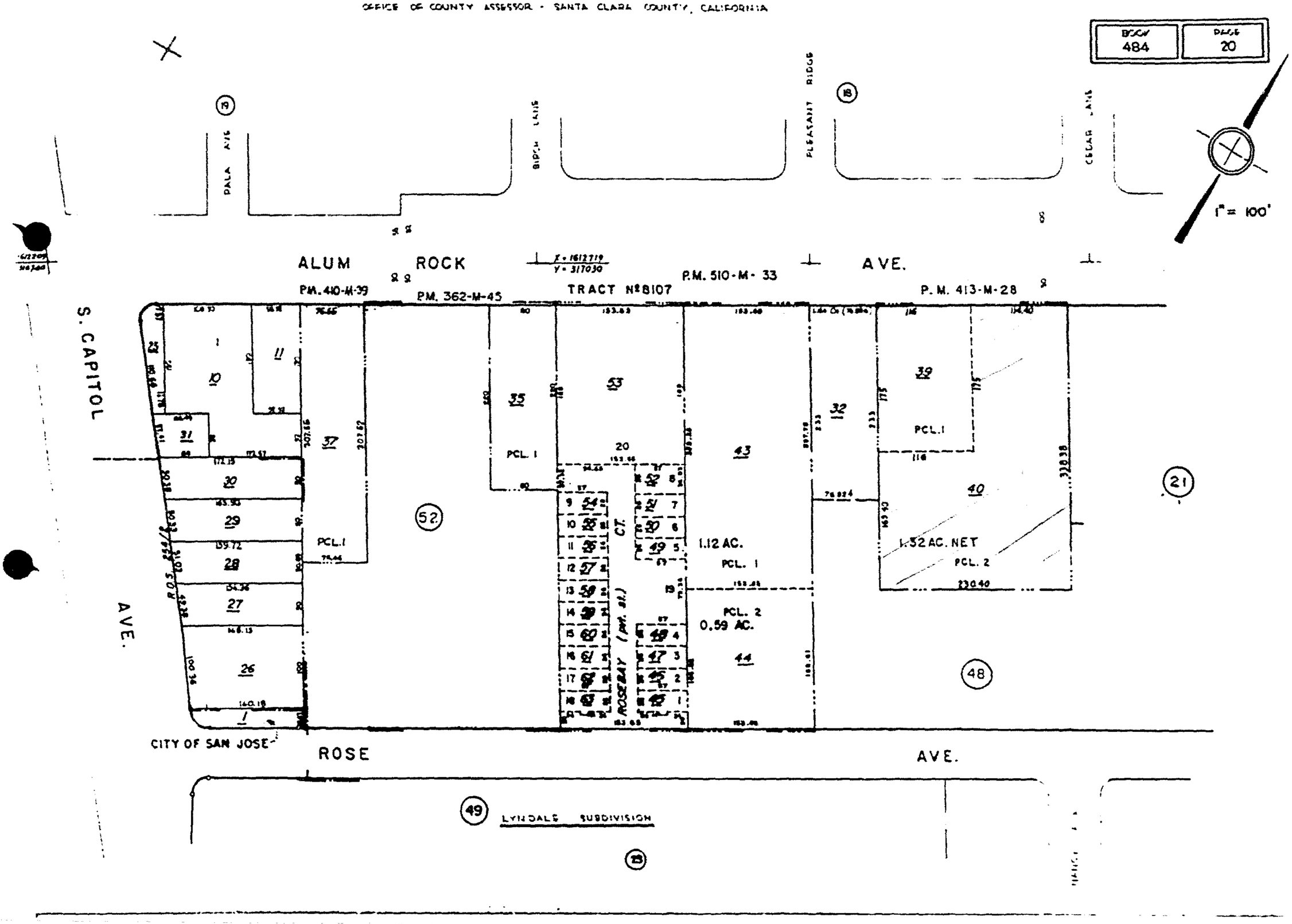
  x Judy E Kelm
  Property Owner Signature(s) and Date

- ☐ Filing fee
- ☐ If applying for sign approval, please complete this section.

Proposed number of attached signs _____
Proposed number of detached signs face change only + illumination
Length of wall frontage (attached signs) _____
Length of street frontage (detached signs) 1400
Sign lighting: ☒ internal ☐ external ☐ none
Describe sign construction materials:
Faces (new) will be formed plex.

FORM 58-107 REV. 3/2/89

OFFICE OF COUNTY ASSESSOR - SANTA CLARA COUNTY, CALIFORNIA

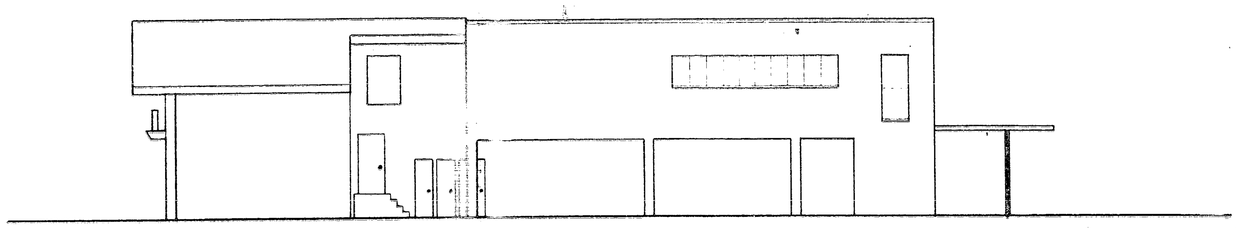


WELLS
FARGO
BANK

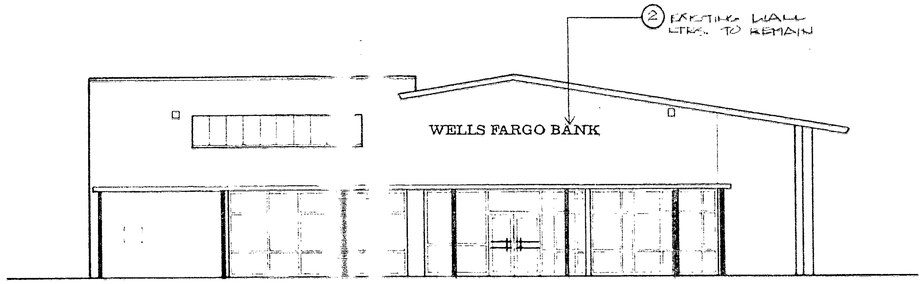
AD 90-08-630

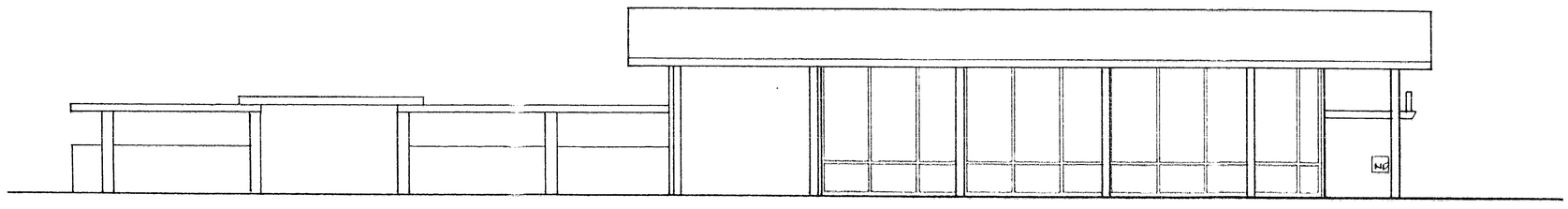
118119

AD90-08-630

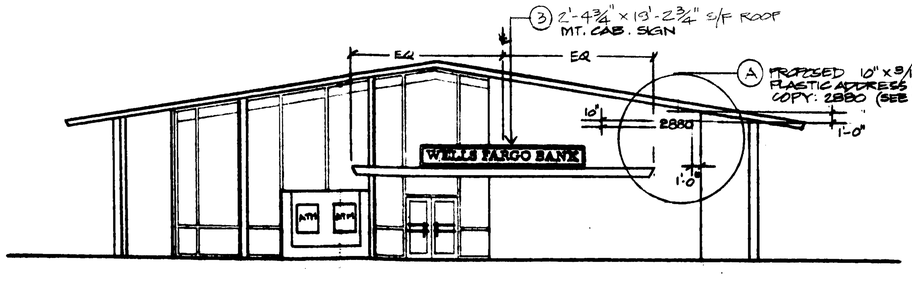


WEST ELEVATION 3/32"=1'-0"

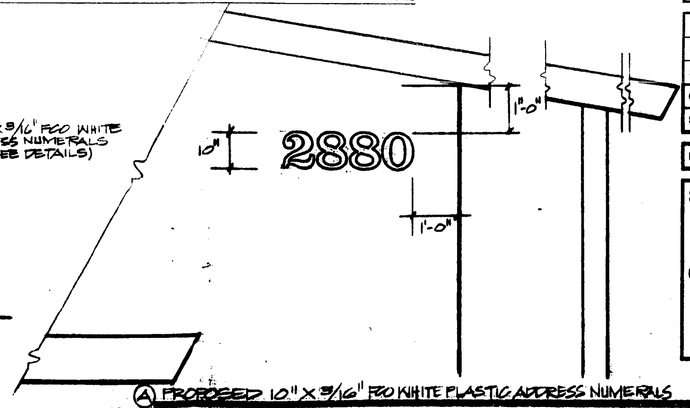




EAST ELEVATION 3/32"=1'-0"



NORTH ELEVATION 3/32"=1'-0"



(A) PROPOSED 10" x 3/16" F.C.O. WHITE PLASTIC ADDRESS NUMERALS 1/2"

FILE # AD90-8-630
SAN JOSE
DEPARTMENT OF CITY PLANNING
APPROVED ☒
DENIED ☐
BY: Craig A. DeCamillo
DATE: 8/27/90
Note: Building permit may also be required. Please check with the Building Dept.
CONDITIONS OF APPROVAL:
monument sign approval only

MINA-TREE SIGNS INCORPORATED
Post Office Box 8406
Stockton, CA 95208-0406
(209) 941-2921

WELLS FARGO BANK
ALUM ROCK OFFICE
2880 ALUM ROCK
SAN JOSE, CALIF.

REVISION	BY	REVISION	BY
5.18.90	PA		
5.30.90	ES		

DRAWN TR
DATE 6-3-88
SCALE AS NOTED
CHECKED
SALESPERSON CANDY

DESIGN NO. 2727

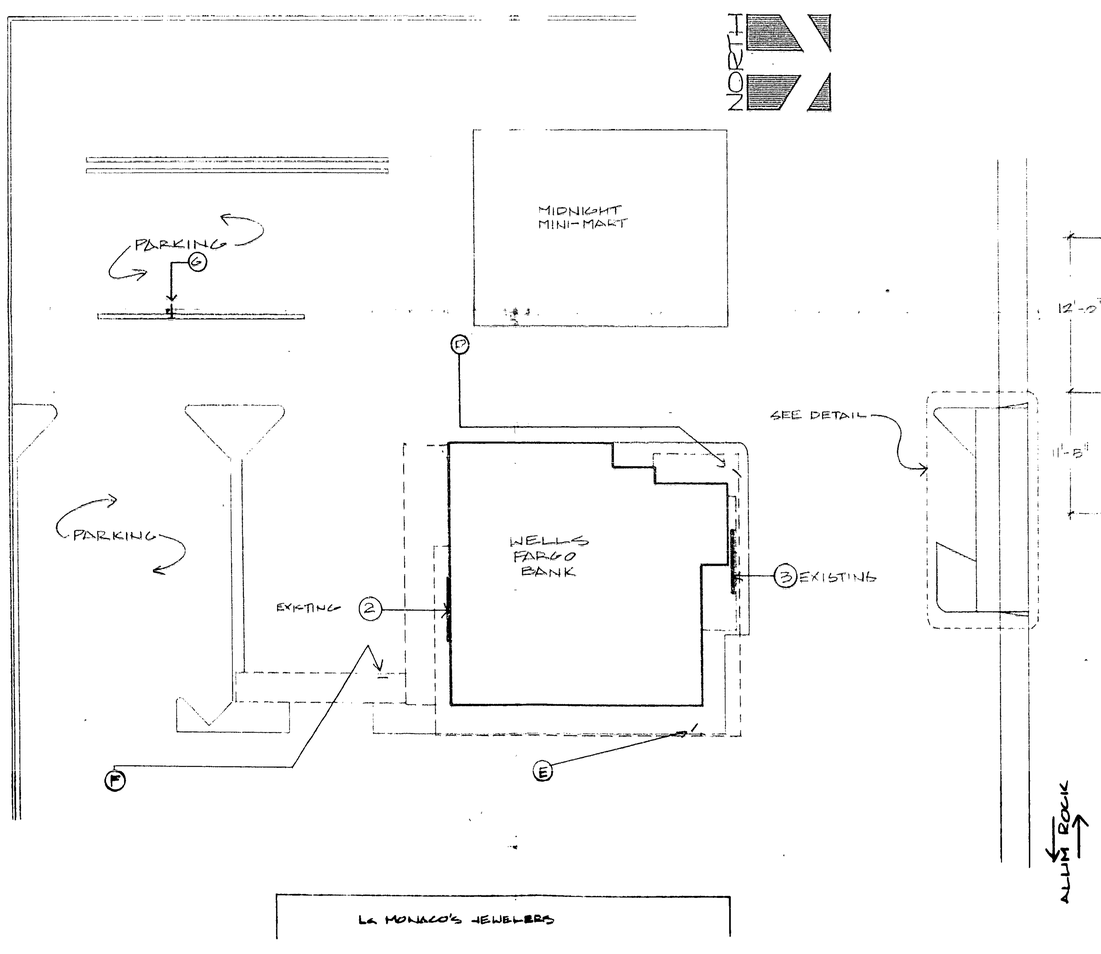
SHEET 1 OF 3

NOTE: THIS IS AN ORIGINAL UNPUBLISHED DRAWING, CREATED BY MINA-TREE SIGNS, INCORPORATED. IT IS SUBMITTED FOR YOUR PERSONAL USE, IN CONNECTION WITH A PROJECT BEING PLANNED FOR YOU BY MINA-TREE SIGNS, INC. IT IS NOT TO BE SHOWN TO ANYONE OUTSIDE YOUR ORGANIZATION, NOR IS IT TO BE USED, REPRODUCED, COPIED OR EXHIBITED IN ANY FASHION.

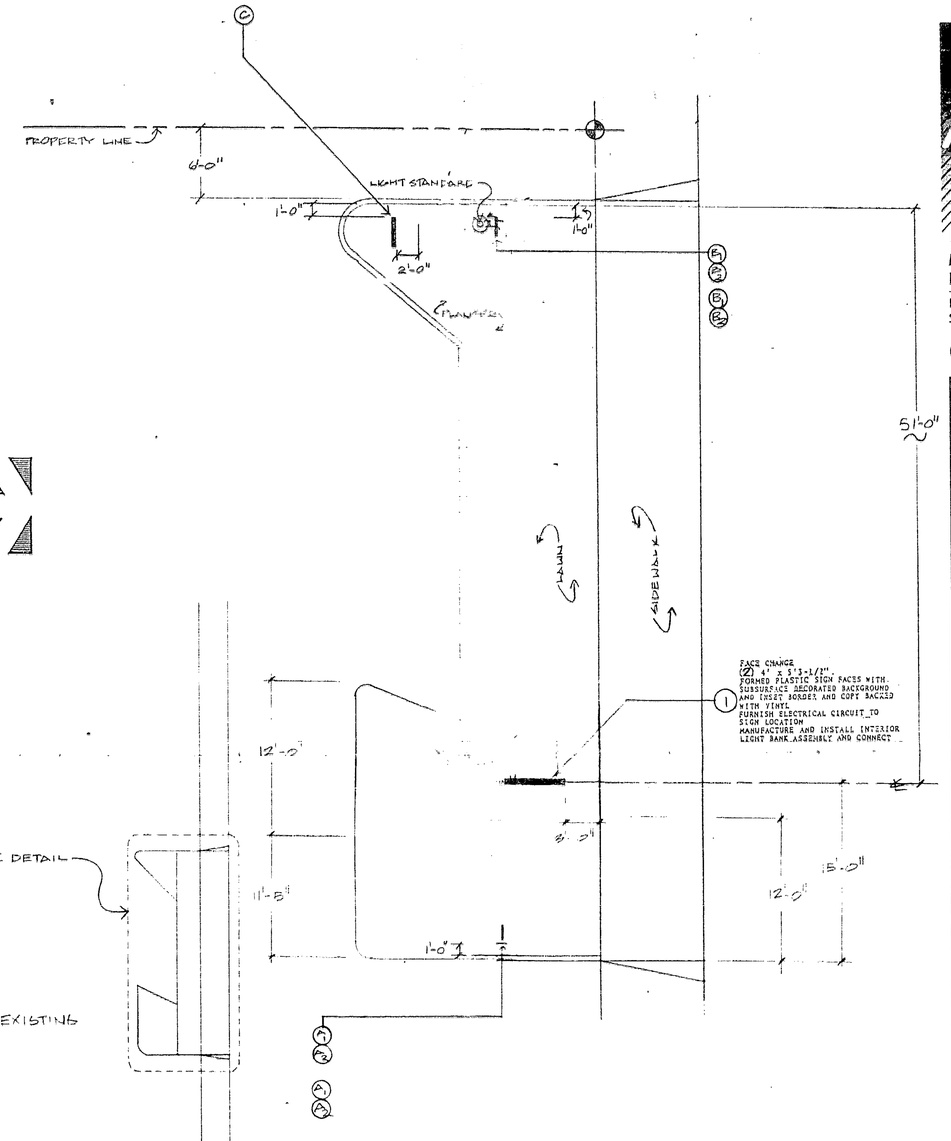
MICROFILM TECHNOLOGIES
A DIVISION OF TIMCO

118119

SIGN LEGEND	SQ.FT.
EXISTING SIGNS	
1. 4'-0" x 5'-3 1/2" D/F MONUMENT SIGN (FACE CHANGE & ILLUM.)	21.16
2. 11" CAST ALUM. WALL LTRS.	17.78
3. 2'-4" x 19'-2 3/16" O/F ROOF MT. CAB. SIGN	45.94
EXISTING TOTAL	84.88



SITE PLAN 1"=30'-0"



DETAIL 1/8"=1'-0"

MINA-TREE SIGNS INCORPORATED
Post Office Box 8406
Stockton, CA 95208-0406
(209) 941-2921

WELLS FARGO BANK
ALUM ROCK OFFICE
2880 ALUM ROCK
SAN JOSE, CALIF.

REVISION	BY	REVISION	BY
8.30.88	BD		
5-30-90	EGS		

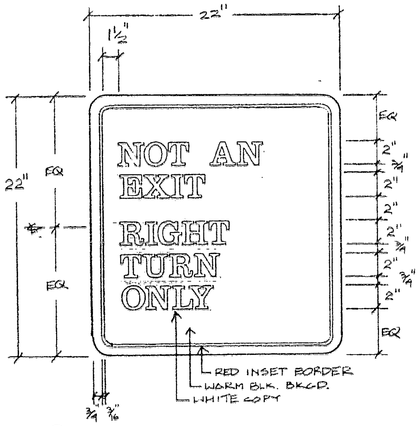
DRAWN TR
DATE 6-10-88
SCALE AS NOTED
CHECKED
SALESPERSON CANDY

DESIGN NO. 2727

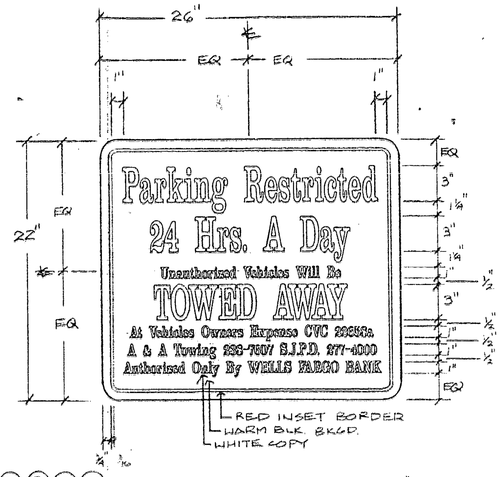
SHEET 2 OF 3

NOTE: THIS IS AN ORIGINAL UNPUBLISHED DRAWING, CREATED BY MINA-TREE SIGNS, INCORPORATED. IT IS SUBMITTED FOR YOUR PERSONAL USE, IN CONNECTION WITH A PROJECT BEING PLANNED FOR YOU BY MINA-TREE SIGNS, INC. IT IS NOT TO BE SHOWN TO ANYONE OUTSIDE YOUR ORGANIZATION, NOR IS IT TO BE USED, REPRODUCED, COPIED OR EXHIBITED IN ANY FASHION.

MICROFILM TECHNOLOGIES
A DIVISION OF TIMCO

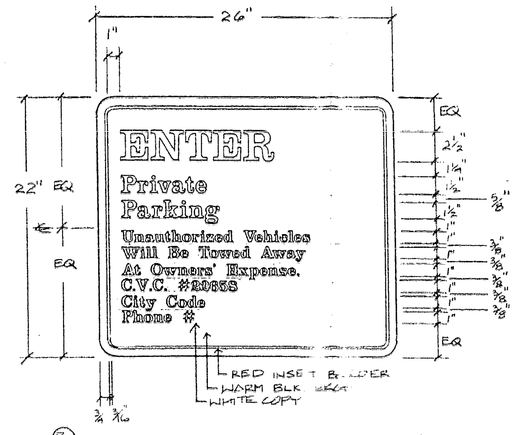


(C) S/F PARKING LOT SIGN 1½"=1'-0"

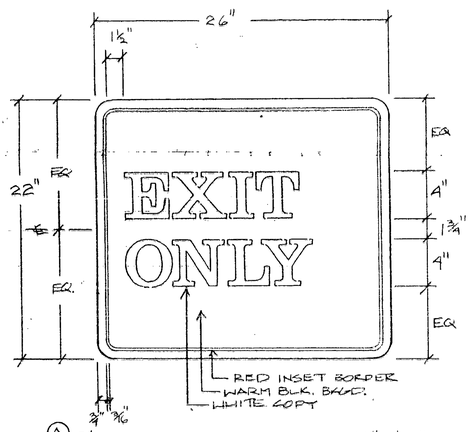


(A) (B) (E) (D) PARKING LOT SIGN 1½"=1'-0"

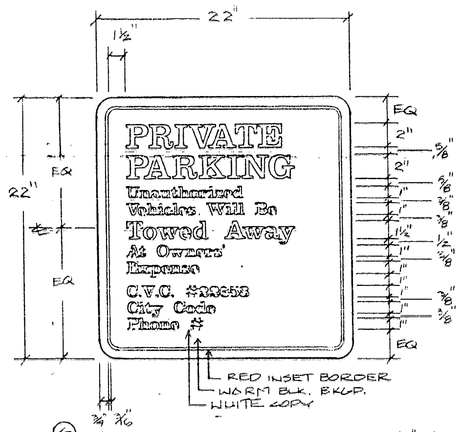
-(2) D/F REQ'D.
-(2) S/F REQ'D.



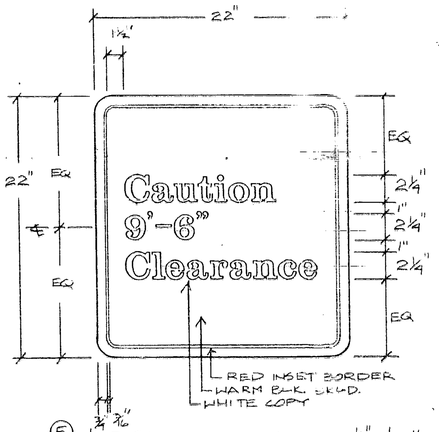
(B2) D/F PARKING LOT SIGN 1½"=1'-0"



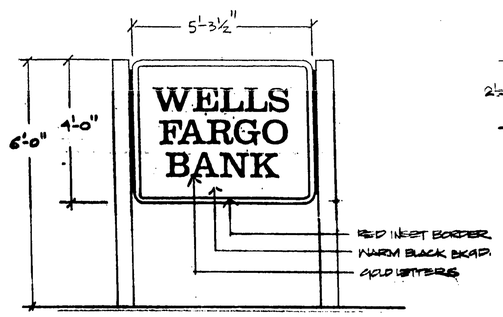
(A2) D/F PARKING LOT SIGN 1½"=1'-0"



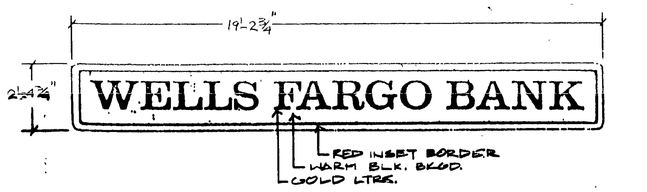
(G) S/F ALUM. PARKING LOT SIGN 1½"=1'-0"



(F) S/F PARKING LOT SIGN 1½"=1'-0"



(1) D/F MONUMENT SIGN 3/16"=1'-0"
(FACE CHANGE-ILLUMINATE)



(3) S/F ROOF MT. LAB. SIGN N.T.S.

MINA-TREE SIGNS
INCORPORATED
Post Office Box 8406
Stockton, CA 95208-0406
(209) 941-2921

WELLS FARGO BANK
ALUM ROCK OFFICE
2880 ALUM ROCK
SAN JOSE, CALIF.

REVISION	BY	REVISION	BY
8-30-88	BC		
5-30-90	ES		

DRAWN	TR
DATE	6-10-88
SCALE	AS NOTED
CHECKED	
SALESPERSON	CANDY
DESIGN NO.	2727
SHEET	3
OF	3

NOTE: THIS IS AN ORIGINAL, UNPUBLISHED DRAWING, CREATED BY MINA-TREE SIGNS, INCORPORATED. IT IS SUBMITTED FOR YOUR PERSONAL USE, IN CONNECTION WITH A PROJECT BEING PLANNED FOR YOU BY MINA-TREE SIGNS, INC. IT IS NOT TO BE SHOWN TO ANYONE OUTSIDE YOUR ORGANIZATION, NOR IS IT TO BE USED, REPRODUCED, COPIED OR EXHIBITED IN ANY FASHION.

MICROFILM TECHNOLOGIES
A DIVISION OF TIMCO

AD98-06-547

Permit File Number / Parent Number

Address

2880 ALUM ROCK AV

Location

2880 ALUM ROCK AV

Approval Date

6-9-98

PD Zoning File Number

Tracking APN

48420040

AD 98-06-547

City of San Jose

Department of Planning, Building and Code Enforcement

801 North First Street, Room 400
San Jose, CA 95110
(408) 277-4576

PERMIT ADJUSTMENT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER AD 98-6-547		RECEIPT # 691436
PROPERTY LOCATION/ ADDRESS 2880 ALUM ROCK AVE		DATE 6-9-98
QUAD # 68	ZONING C-1	AMOUNT 215
PD ZONING FILE # —	PERMIT FILE# (OLD) N/A	BY

☑ Over the Counter ☐ 24 Hrs. ☐ RESIDENTIAL ☑ COMMERCIAL ☐ INDUSTRIAL

☑ APPROVED ☐ DENIED DATE 6-9-98 BY

SUBJECT TO CONDITIONS 98 06 547 BEST AVAILABLE

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS 2874 ALUM ROCK AVE.

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)* 484-20-040

DESCRIPTION OF THE PROPOSED MINOR CHANGE *(Approval is limited to description contained herein)*
~~RELOCATION~~ DE-INSTALL 2 ATMS & INSTALL 2 NEW ATMS @ DIFFERENT LOCATION

AVA ..

SIGNATURE OF PROPERTY OWNER REQUIRED

Check One:

☐ I hereby certify that a Homeowner's Association/Architectural Review Committee does exist and have reviewed this project. Please include a copy of their letter and comments with the application.

☐ *I hereby certify that a Homeowner's Association does not exist to comment on the requested change to my property.*

PRINT NAME OF PROPERTY OWNER WELLS FARGO BANK		DAYTIME TELEPHONE # (415) 396-3115	
ADDRESS 111 SUTTER 7 22nd ROAD	CITY SAN FRANCISCO,	STATE CA,	ZIP CODE 94163
REQUIRED SIGNATURE OF PROPERTY OWNER X		DATE 6/8/98	

CONTACT PERSON

PRINT NAME/COMPANY J.H. BRYANT / JOHN HORTON	FAX # ( )	PHONE # (510) 783-3110	
ADDRESS 19809 CABOT BLVD. HAYWARD	CITY	STATE CA	ZIP CODE 94545

Development Permit Adjustments, including sign permits, are being processed in the Planning Department, Room 400, from 9:00 a.m. to noon and 1:00 p.m. to 5:00 p.m. and in the Building Division, Room 200, from 8:00 a.m. to noon and 1:00 p.m. to 4:00 p.m.

This Application may be mailed or faxed (277-3250), a faxed application must be followed with an original SIGNED copy.

FORM 58-107/PERMITADJST.A14pm8 REV. 11/25/97

PERMIT ADJUSTMENT APPLICATION

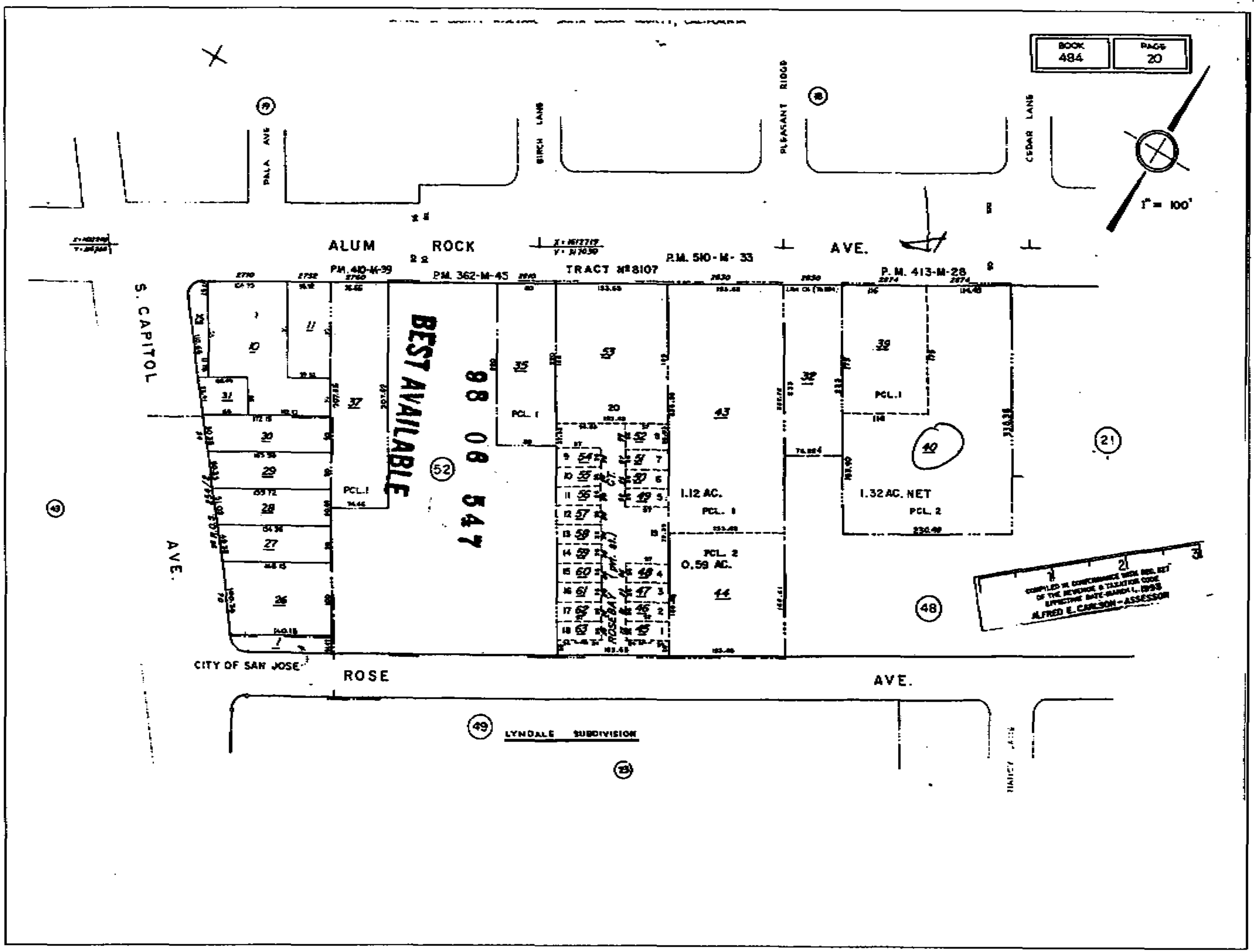
Please complete the FRONT Sheet of this application and provide the following. Incomplete Application will NOT be accepted.

- [x] **FILING FEE** $210 + $5 Record Retention Fee: (Total $215)
- [ ] **ASSESSOR'S PARCEL MAP** marked with the project location.
- [x] **PHOTOGRAPHS** of existing building or subject area.
- [ ] **THREE (3) COPIES** of the development plans that include:
  a. A **site plan*** drawn to scale showing the location of the proposed changes on the subject property, and
  b. A **drawing to scale** of the proposed change (elevations, floor plans, construction, details, as appropriate).

  ***A Site Plan** should contain the following basic information: FLYER OF ATM.
  - Dimensions of subject property, lot lines, and existing and proposed driveways.
  - Streets adjoining the subject property.
  - Existing and proposed buildings and structures, including proposed building removal.
  - Dimensions of existing and proposed setbacks.
  - Existing and proposed off-street parking, loading, landscape and circulation areas.
  - Existing trees to be removed. Include circumference of tree at 2 feet above ground level as well as distances from existing and proposed structures and/or trees on the site.
- [ ] A **LETTER** from the **Homeowner's Association/Architectural Review Committee** commenting specifically on the plans it reviewed.

98 06 547

BEST AVAILABLE


BOOK 484
PAGE 20
1" = 100'
ALUM ROCK AVE.
PALA AVE
BIRCH LANE
PLEASANT RIDGE
CEDAR LANE
P.M. 410-M-39
P.M. 362-M-45
TRACT No 8107
P.M. 510-M-33
P.M. 413-M-28
S. CAPITOL AVE.
BEST AVAILABLE
98 08 54 7
PCL. 1
1.12 AC.
PCL. 2
0.59 AC.
1.32 AC. NET
ROSE BAY
CITY OF SAN JOSE
ROSE AVE.
LYNDALE SUBDIVISION
COMPILED IN CONFORMANCE WITH SEC. 327 OF THE REVENUE & TAXATION CODE
EFFECTIVE DATE-MARCH 1, 1968
ALFRED E. CARLSON - ASSESSOR

2880 Alum Rock Ave.

CITY OF SAN JOSE BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

Tract No. ..... Lot No. .....

Date 8/30/62, 19.. Permit No. 39697

Application is hereby made for a permit to BLD OFF VAULT

a 2 story, Type V-N COMM Building

at 2880 ALUM ROCK AVE Use Zone C1H

to be occupied only as BANK Occupancy F2

Parking Space —

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 165,000

It is hereby agreed that the requirements of the San Jose Building and Zoning Ordinances and all other laws applicable to the construction, location, and use of buildings within the City of San Jose, will be complied with.

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner Wells Fargo Bank Address 2880 Alum Rock Ave

Contractor or Agent ..... Address 785 Ralph Ave

Form 210-L 2880 Alum Rock Ave. Wells Fargo Bank

10:10 AM AREA 7B

8 = 06 547

NOT AVAILABLE

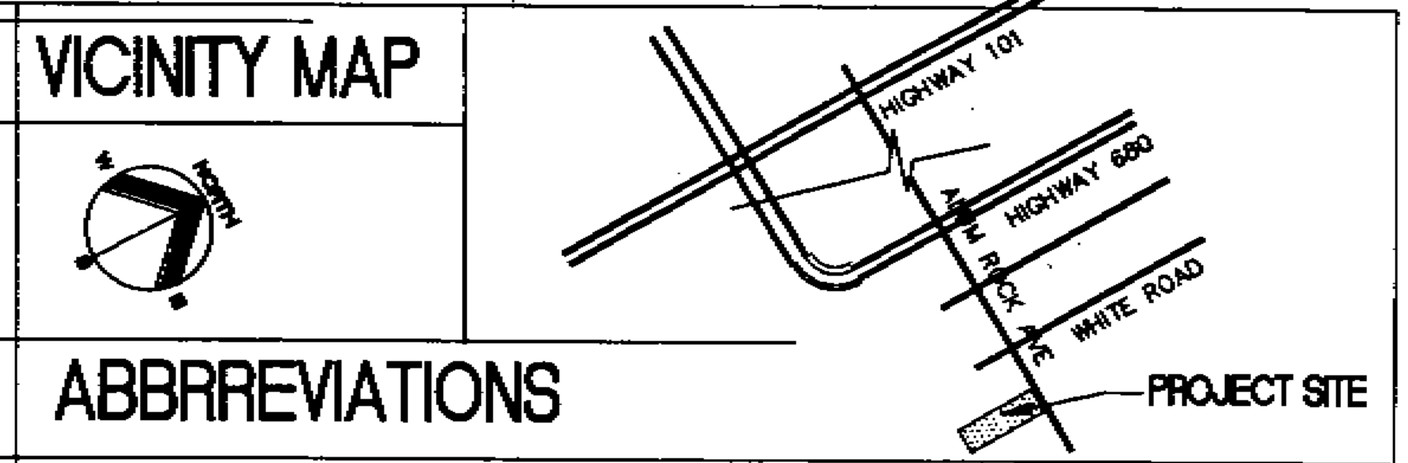
INDEX TO DRAWINGS

A-1 SITE PLAN, INDEX TO DRAWINGS, VICINITY MAP, LEGEND ABBREVIATIONS, GENERAL NOTES, PROJECT INFORMATION
A-2 PARTIAL FLOOR & SITE PLAN
A-3 EXTERIOR ELEVATION
E-1 ELECTRICAL DRAWINGS AND NOTES

PROJECT INFORMATION

OCUPANCY	B
CONSTRUCTION TYPE	V
FIR SUPRESSION	N/A
BUILDING TYPE	BANK

VICINITY MAP



GENERAL NOTES AND WORKSCOPE

A. WORKSCOPE: PROVIDE FOR NEW ATM ROOM AND SEPARATION OF ROOM FROM REMAINDER OF BUILDING, WHICH WILL BE LEASED SEPARATELY. PROVIDE FOR SEPARATE POWER AND CABLING FROM BUILDING MAIN POINT OF ENTRY TO NEW ATM ROOM ALL AS SHOWN HEREIN AND ON THE ELECTRICAL DRAWINGS. PROVIDE EXTERIOR LIGHTING TO COMPLY WITH AB244, AND AS SHOWN ON THE ELECTRICAL DRAWINGS. PROVIDE ELECTRICAL AND MECHANICAL AS SHOWN HEREIN AND ON THE ELECTRICAL DRAWINGS. INSTALL NEW AIR CONDITIONING AS SHOWN. ASSIST IN INSTALL OF ATMS. PROVIDE TIE IN CABLING & POWER TO ATMS.

B. GENERAL CONTRACTOR IS RESPONSIBLE FOR SAFETY OF ALL PERSONS. PROVIDE BARRIERS SEPARATING CONSTRUCTION FROM GENERAL PUBLIC, BUILDING STAFF AND CLIENTAL AS NEEDED.

C. GENERAL CONTRACTOR SHALL BE FAMILIAR WITH AND FOLLOW APPLICABLE CODES, SECURE PERMITS WHERE NEEDED AND ARRANGE FOR APPROVALS AND SIGN OFF AS NEEDED.

LEGEND:

(5) GRID LAYOUT

EXISTING OR NEW CONSTRUCITON AS NOTED

EXISTING TO BE REMOVED OR OBJECT OVERHEAD

(5) KEY NOTE

ABBRREVIATIONS

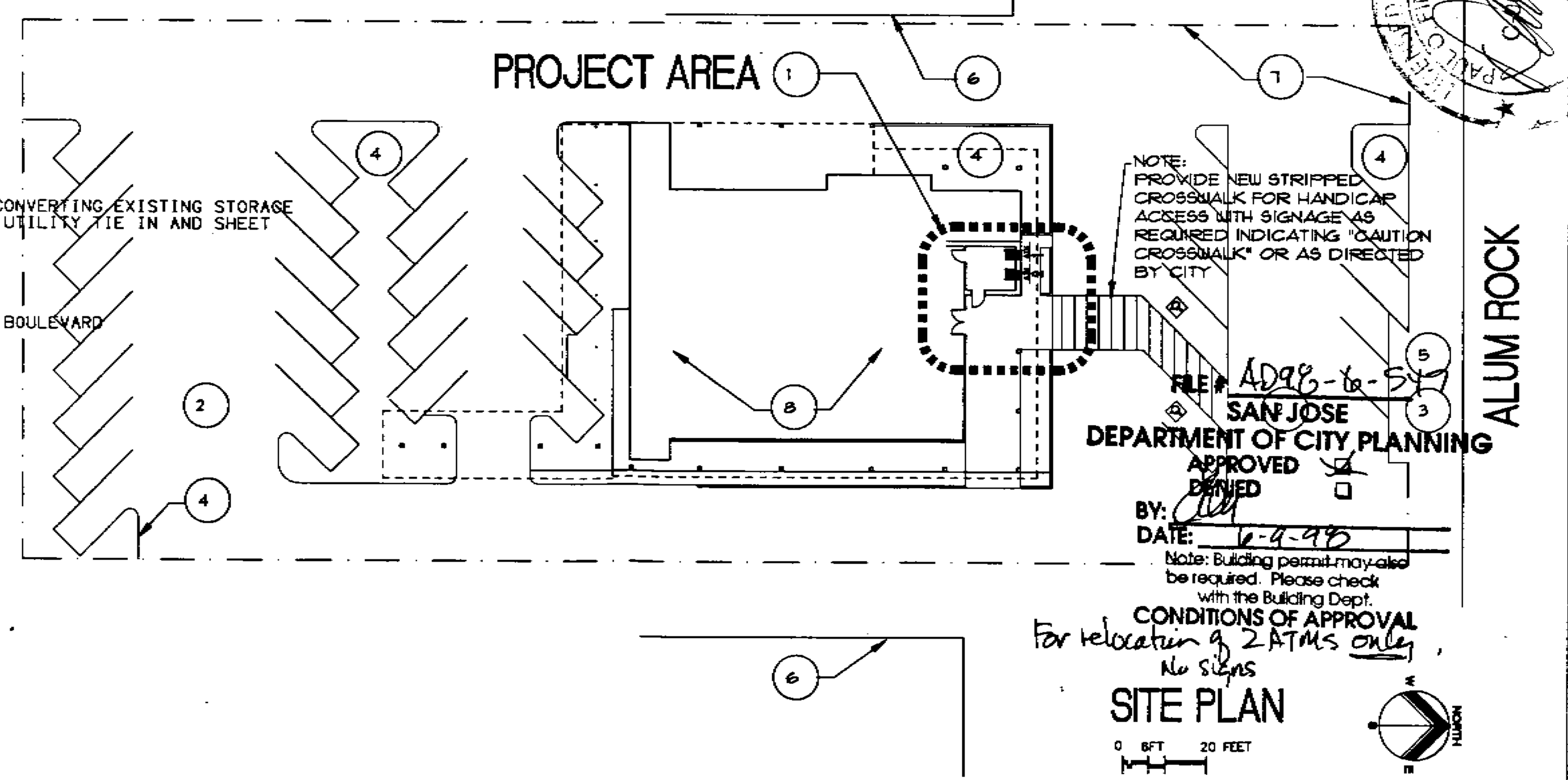
A.F.F.	ABOVE FINISHED FLOOR	INT.	INTERIOR
&	AND	J-BOX	JUNCTION BOX
℄	CENTERLINE	(N)	NEW
CONC.	CONCRETE	N.I.C.	NOT IN CONTRACT
C.O.	CONDUIT ONLY	N.T.S.	NOT TO SCALE
CONT.	CONTINUOUS	(R)	RELOCATED
ELEC.	ELECTRICAL	REBAR.	REINFORCING BAR
EQ.	EQUAL	R.O.	ROUGH OPENING
EXIST. OR (E)	EXISTING	SIM.	SIMILAR
EXT.	EXTERIOR	TYP.	TYPICAL
F.B.O.	FURNISHED BY OWNER, INSTALLED BY CONTRACTOR	U.O.N.	UNLESS OTHERWISE NOTED
GYP. BD.	GYPSUM BOARD		

98 06 547

NOTES:

1. PROJECT AREA:
NEW ATM ROOM TO BE BUILT ON SITE, CONVERTING EXISTING STORAGE ROOM, SEE ELECTRICAL DRAWINGS FOR UTILITY TIE IN AND SHEET A-2 & 3 FOR PLAN AND ELEVATION.
2. EXISTING PARKING LAYOUT
3. EXISTING BERMED, GRASS AND PLANTED BOULEVARD
4. EXISTING CURBS AND PLANTER
5. EXISTING SIDEWALK
6. EXISTING ADJACENT BUILDING
7. PROPERTY LINE
8. ADJACENT TENANT SPACE
9. NOT USED
10. NOT USED
11. NOT USED
12. NOT USED
13. NOT USED
14. NOT USED

BEST AVAILABLE



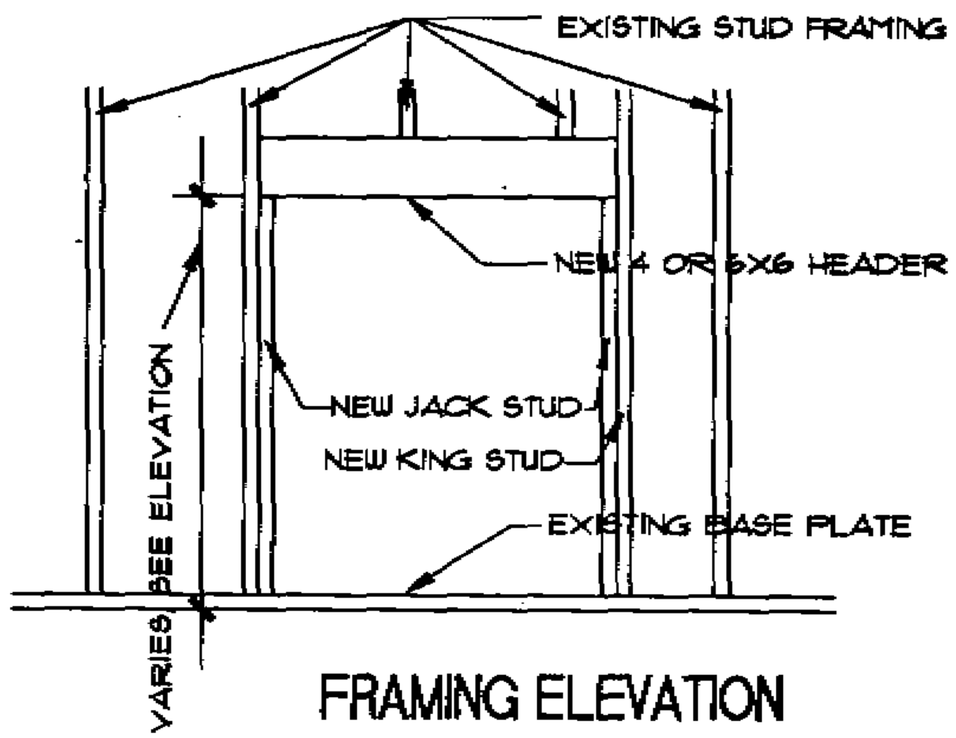
PAUL O. FINWALL AND ASSOCIATES
ARCHITECTS - PLANNERS
PENTHOUSE, HEARST BUILDING
SAN FRANCISCO, CALIFORNIA 94103
(415) 543-4430
FAX (415) 227-0634
LICENSED ARCHITECT
State of California
No. C9880, renewal date 30 Nov. 1997

JOB NO. 184-14

DRAWING NAME: PERMIT AND CONSTRUCTION OF CALIFORNIA
ALUM ROCK

Client: Wells Fargo Bank
~~2880~~ Alum Rock Avenue
San Jose, California

EXHIBIT A-1
PAGE 1 OF 3
REVISION 1
05/27/98
DRAWING NO.184-14A1



FRAMING ELEVATION

NOTES:

1. PROJECT AREA:
   NEW ATM ROOM TO BE BUILT ON SITE, CONVERTING EXISTING CONFERENCE ROOM, SEE ELECTRICAL DRAWINGS FOR UTILITY TIE IN AND SHEET A-2 & 3 FOR PLAN AND ELEVATION.
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4. EXISTING CURBS AND PLANTER
5. EXISTING SIDEWALK
6. EXISTING ADJACENT BUILDING
7. PROPERTY LINE
8. ADJACENT TENANT SPACE
9. NEW DOOR: 36"X84" HOLLOW METAL WITH HM KD FRAME. PROVIDE BANK STANDARD STANDARD HARDWARE INCLUDING DEAD BOLT LOCK AND PEEP HOLE. CUT AND REMOVE EXISTING STONE FINISH FOR REUSE IN CLOSING AND PATCHING EXISTING N.D. OPENING
10. CONFIRM SEPARATION FROM ADJACENT SPACE WITH EXISTING CEILING LID. PROVIDE ONE HOUR FIRE SEPARATION IF NEEDED.

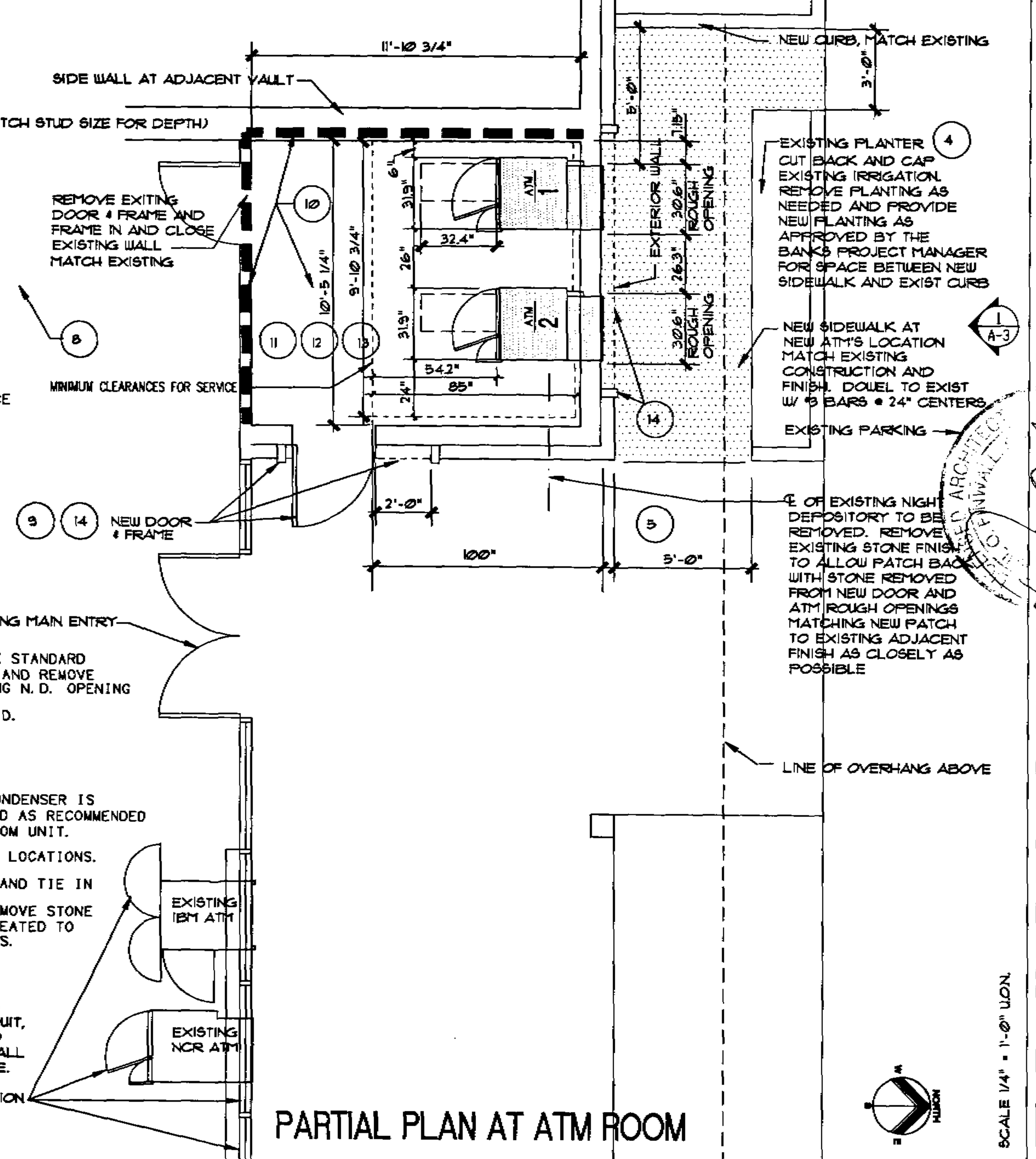
3 Ton Cooling System

11. PROVIDE AIR CONDITIONER, DAY & NIGHT 563C030 OR EQUALIVANT. CONDENSER IS REMOTELY LOCATED ON ROOF ADJACENT TO EXIST AC UNIT. PROVIDE PAD AS RECOMMENDED BY MANUFACTURER. COORDINATE WITH ELECTRICAL FOR LOCATION OF ROOM UNIT.
12. SEE ELECTRICAL DRAWING FOR POWER AND LIGHTING AS WELL AS TIE IN LOCATIONS.
13. SEE ELECTRICAL DRAWINGS FOR CABLING AND TELEPHONE REQUIREMENTS AND TIE IN
14. MODIFY EXISTING WALL: EXISTING IS STONE OVER WOOD FRAMING. REMOVE STONE WHERE SHOWN. TRIM WITH RS 4X8 AT CUT STONE EDGE. NEW PANEL CREATED TO BE FINISHED WITH STUCCO. SEE DETAIL FOR FRAMING OF NEW OPENINGS.

BEST AVAILABLE

98 06 547

NOTE:
ASSIST IN DE-INSTALLATION OF EXISTING ATMS REMOVE EXISTING ENCLOSURE CABINET, CONDUIT, WIRING, CABLING AND ATTACHMENTS. REBUILD EXISTING WINDOW WALL, REPLACING GLAZING, ALL TO MATCH EXISTING AS CLOSELY AS POSSIBLE. REBUILD COVER FOR EXISTING ABANDONED PERITMETER HEATING. SEE EXTERIOR ELEVATION



PARTIAL PLAN AT ATM ROOM

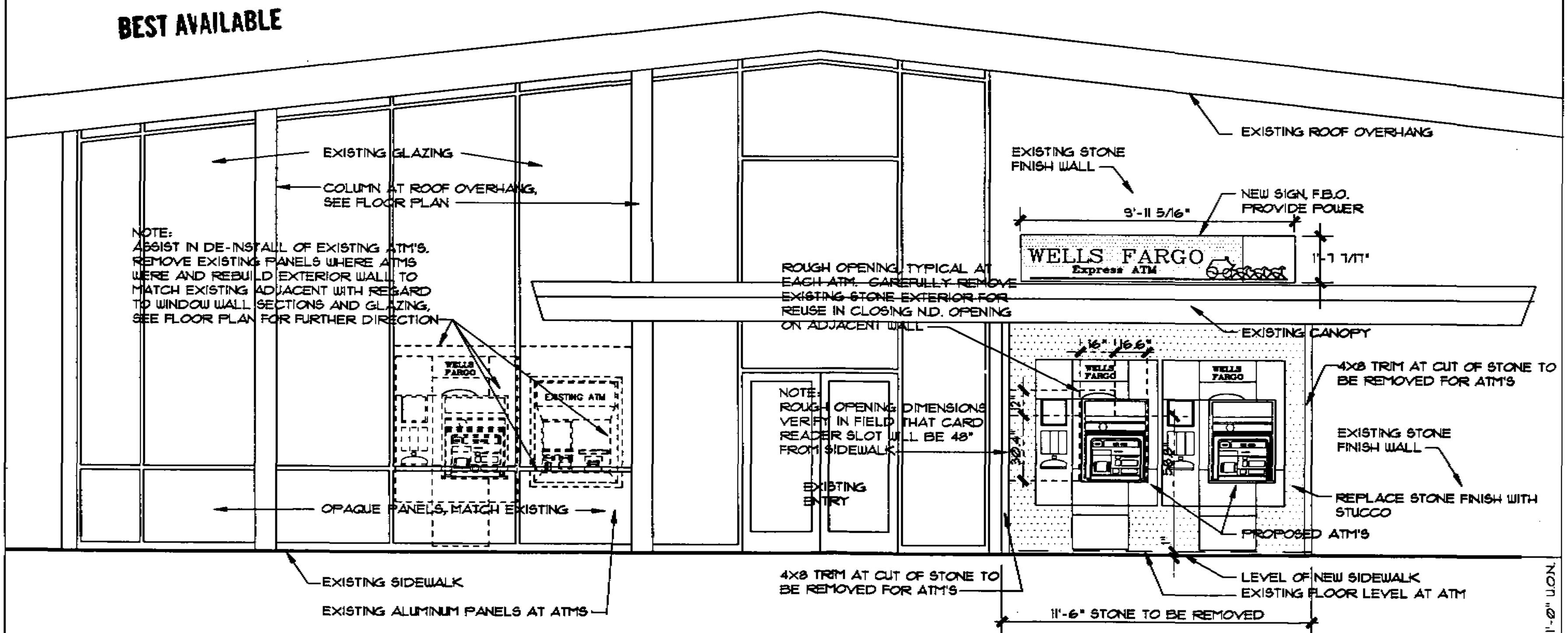
PAUL G. FINWALL AND ASSOCIATES
ARCHITECTS - PLANNERS
PENTHOUSE, HEARST BUILDING
SAN FRANCISCO, CALIFORNIA 94103
(415) 543-4430
FAX (415) 227-0534
LICENSED ARCHITECT
State of California
No. C8680, renewal date 30 Nov. 1999
JOB NO. 184-14

DRAWING NAME: PERMIT AND CONSTRUCTION
ALUM ROCK
Design Studies for:
Wells Fargo Bank
2880 Alum Rock Avenue
San Jose, California

EXHIBIT A-2
PAGE 1 OF 3
REVISION 1 2
05/27/98
REFERENCE DRAWING NO. 184-14A2

98 06 547

BEST AVAILABLE



1 / A-3 PARTIAL ELEVATION AT ATMS

SCALE 1/4" = 1'-0" U.O.N.

LICENSED ARCHITECT PAUL O. FINWALL STATE OF CALIFORNIA 9680 REN. 11-30-99

PAUL O. FINWALL AND ASSOCIATES
ARCHITECTS - PLANNERS
PENTHOUSE, HEARST BUILDING
SAN FRANCISCO, CALIFORNIA 94103
(415) 543-4430
FAX (415) 227-0534
JOB NO. 184-14

LICENSED ARCHITECT
State of California
No. C9680, renewal date 30 Nov. 1999

DRAWING NAME: PERMIT AND CONSTRUCTION
ALUM ROCK

Design Studies for:
Wells Fargo Bank
2880 Alum Rock Avenue
San Jose, California

EXHIBIT A-3
PAGE 3 OF 3
REVISION 1 2
05/27/98
REFERENCE DRAWING NO. 184-14A3

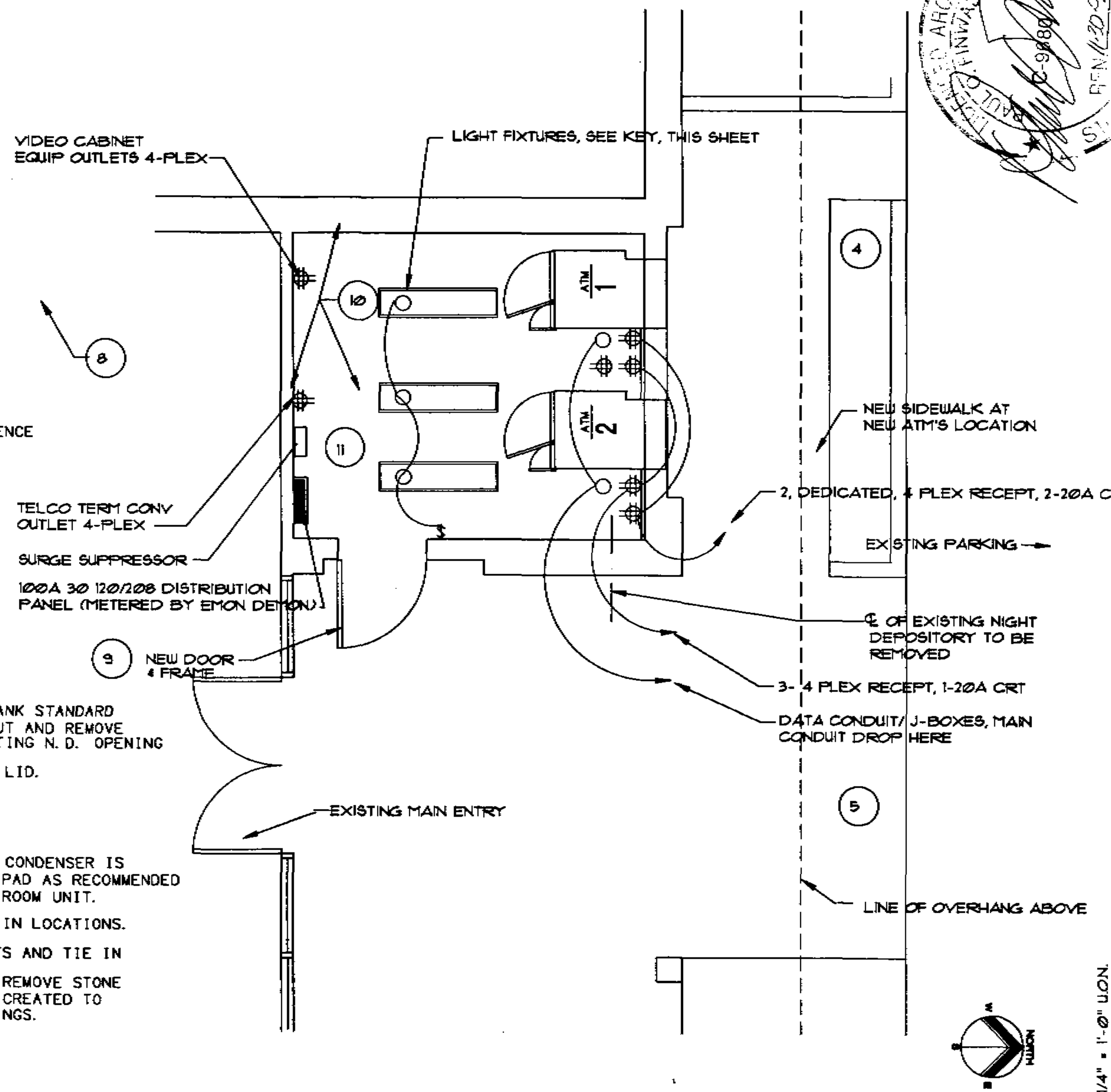
KEY:

2X4 FLUORESENT FIXTURES W/ RAPID START BALLASTS, 3 LAMP T-8'S

98 06 547

NOTES:

1. PROJECT AREA:
   NEW ATM ROOM TO BE BUILT ON SITE, CONVERTING EXISTING CONFERENCE ROOM, SEE ELECTRICAL DRAWINGS FOR UTILITY TIE IN AND SHEET A-2 & 3 FOR PLAN AND ELEVATION.
2. EXISTING PARKING LAYOUT
3. EXISTING BERMED, GRASS AND PLANTED BOULEVARD
4. EXISTING CURBS AND PLANTER
5. EXISTING SIDEWALK
6. EXISTING ADJACENT BUILDING **BEST AVAILABLE**
7. PROPERTY LINE
8. ADJACENT TENANT SPACE
9. NEW DOOR: 36"X84" HOLLOW METAL WITH HM KD FRAME. PROVIDE BANK STANDARD STANDARD HARDWARE INCLUDING DEAD BOLT LOCK AND PEEP HOLE. CUT AND REMOVE EXISTING STONE FINISH FOR REUSE IN CLOSING AND PATCHING EXISTING N. D. OPENING
10. CONFIRM SEPARATION FROM ADJACENT SPACE WITH EXISTING CEILING LID. PROVIDE ONE HOUR FIRE SEPARATION IF NEEDED.
11. PROVIDE AIR CONDITIONER, DAY & NIGHT 563C030 OR EQUALIVANT. CONDENSER IS REMOTELY LOCATED ON ROOF ADJACENT TO EXIST AC UNIT. PROVIDE PAD AS RECOMMENDED BY MANUFACTURER. COORDINATE WITH ELECTRICAL FOR LOCATION OF ROOM UNIT.
12. SEE ELECTRICAL DRAWING FOR POWER AND LIGHTING AS WELL AS TIE IN LOCATIONS.
13. SEE ELECTRICAL DRAWINGS FOR CABLING AND TELEPHONE REQUIREMENTS AND TIE IN
14. MODIFY EXISTING WALL: EXISTING IS STONE OVER WOOD FRAMING. REMOVE STONE WHERE SHOWN. TRIM WITH RS 4X8 AT CUT STONE EDGE. NEW PANEL CREATED TO BE FINISHED WITH STUCCO. SEE DETAIL FOR FRAMING OF NEW OPENINGS.



PARTIAL FLOOR PLAN -ELECTRICAL AT ATM ROOM

SCALE 1/4" = 1'-0" U.O.N.

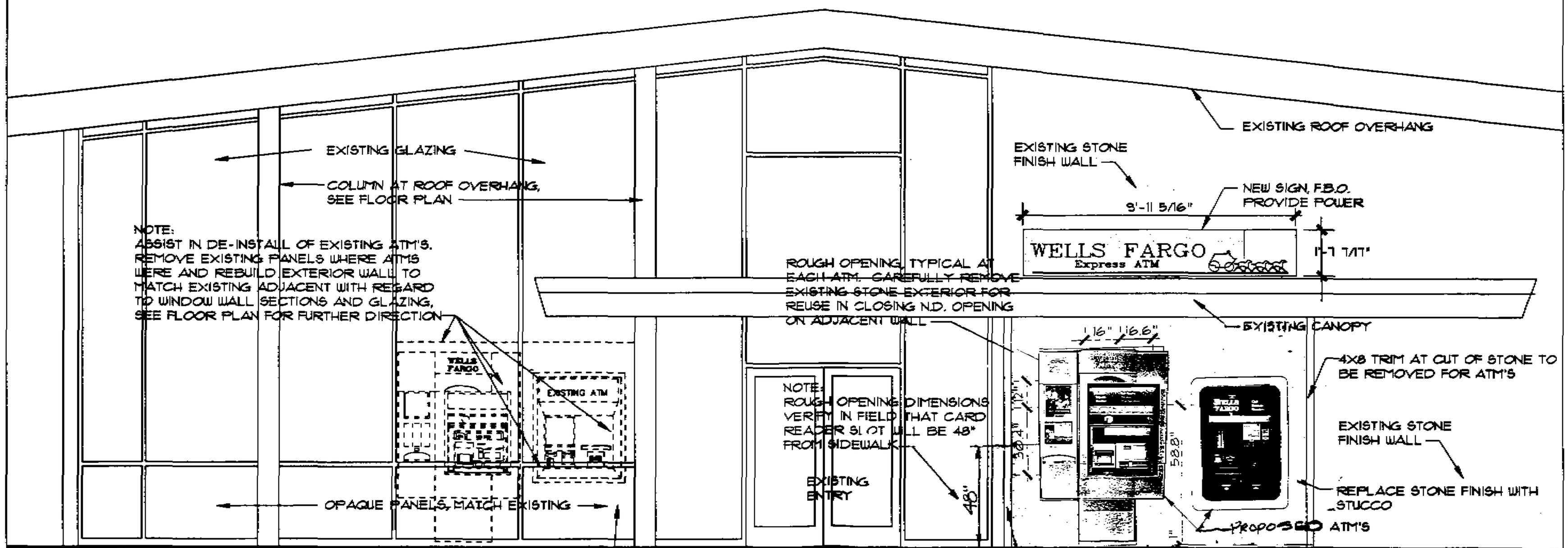
PAUL O. FINWALL AND ASSOCIATES
ARCHITECTS - PLANNERS
PENTHOUSE, HEARST BUILDING
SAN FRANCISCO, CALIFORNIA 94103
(415) 543-4430
FAX: (415) 227-0534
LICENSED ARCHITECT
No. C8880, renewal date 30 Nov. 1990
State of California
JOB NO. 184-14

DRAWING NAME: PERMIT AND CONSTRUCTION
ALUM ROCK

Design Studies for:
Wells Fargo Bank
2000 Alum Rock Avenue
San Jose, California

EXHIBIT E-1
PAGE 1 OF 1
REVISION
05/27/98
REFERENCE DRAWING NO. 184-14E1

98 06 547



1/A-3 PARTIAL ELEVATION AT ATMS

SCALE 1/4" = 1'-0" U.O.N.

PAUL O. FINWALL AND ASSOCIATES
ARCHITECTS - PLANNERS
PENTHOUSE, HEARST BUILDING
SAN FRANCISCO, CALIFORNIA 94103
(415) 543-4430
FAX (415) 287-0534
LICENSED ARCHITECT
State of California
No. C9880, renewal date 30 Nov. 1998
JOB NO. 184-14

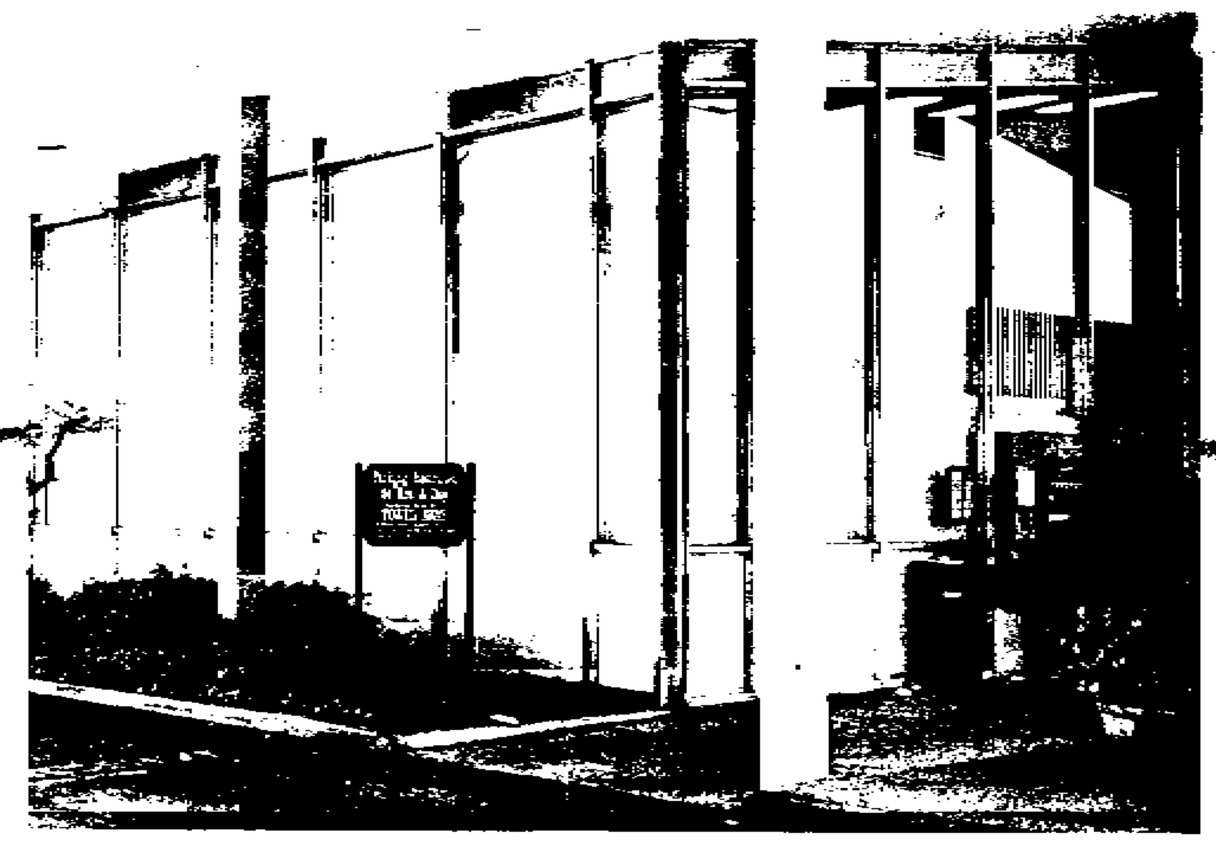
DRAWING NAME: PERMIT AND CONSTRUCTION
ALUM ROCK

Design Studies for:
Wells Fargo Bank
2980 Alum Rock Avenue
San Jose, California

EXHIBIT A-3
PAGE 3 OF 3

REVISION 1 2 3
06/04/98

REFERENCE DRAWING NO. 184-14A3



BEST AVAILABLE

98 06 547

AD98-01-053

Permit File Number / Parent Number

H82-04-082

Address

2880 ALUM ROCK AV

Location

2880 ALUM ROCK AV

Approval Date

01-22-98

PD Zoning File Number

Tracking APN

AD 98-01-053

City of San Jose
Department of Planning, Building and Code Enforcement
801 North First Street, Room 400
San Jose, CA 95110
(408) 277-4576

RECEIVED
JAN 2 1998
CITY OF SAN JOSE
PLANNING DEPARTMENT

PERMIT ADJUSTMENT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER AD 98-01-032
RECEIPT # H0861230
PROPERTY LOCATION/ ADDRESS 2880 Alum Rock Ave
DATE 1/21/98
QUAD # 68
ZONING C-1
AMOUNT 215.00
PD ZONING FILE #
PERMIT FILE# H82-04-082
BY M. Campos

☐ Over the Counter ☑ 24 Hrs. ☐ RESIDENTIAL ☑ COMMERCIAL ☐ INDUSTRIAL

☑ APPROVED ~~☐ DENIED~~ DATE 1/22/98 BY Michelle Campos

SUBJECT TO CONDITIONS: Monument sign must be setback a minimum of 4 feet from the front property line.

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS 2880 Alum Rock Ave.

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)* 484-20-040

DESCRIPTION OF THE PROPOSED MINOR CHANGE *(Approval is limited to description contained herein)*
1 Monument sign and 2 attached signs

BEST AVAILABLE

SIGNATURE OF PROPERTY OWNER REQUIRED

Check One:

☐ I hereby certify that a Homeowner's Association/Architectural Review Committee does exist and have reviewed this project. Please include a copy of their letter and comments with the application.

☐ *I hereby certify that a Homeowner's Association does not exist to comment on the requested change to my property.*

PRINT NAME OF PROPERTY OWNER | DAYTIME TELEPHONE # ( )

ADDRESS | CITY | STATE | ZIP CODE

REQUIRED SIGNATURE OF PROPERTY OWNER X | DATE

CONTACT PERSON

PRINT NAME/COMPANY | FAX # ( ) | PHONE # ( )

ADDRESS | CITY | STATE | ZIP CODE

Development Permit Adjustments, including sign permits, are being processed in the Planning Department, Room 400, from 9:00 a.m. to noon and 1:00 p.m. to 5:00 p.m. and in the Building Division, Room 200, from 8:00 a.m. to noon and 1:00 p.m. to 4:00 p.m.

This Application may be mailed or faxed (277-3250), a faxed application must be followed with an original SIGNED copy.

9801053

FORM 58-107/PERMITADJST.A14pm6 REV. 11/25/97

PERMIT ADJUSTMENT APPLICATION

Please complete the FRONT Sheet of this application and provide the following. Incomplete Application will NOT be accepted.

- ☐ **FILING FEE** $210 + $5 Record Retention Fee: (Total $215)
- ☐ **ASSESSOR'S PARCEL MAP** marked with the project location.
- ☐ **PHOTOGRAPHS** of existing building or subject area.
- ☐ **THREE (3) COPIES** of the development plans that include:

  a. A **site plan*** drawn to scale showing the location of the proposed changes on the subject property, and
  b. A **drawing to scale** of the proposed change (elevations, floor plans, construction, details, as appropriate).

  ***A Site Plan** should contain the following basic information:
  - Dimensions of subject property, lot lines, and existing and proposed driveways.
  - Streets adjoining the subject property.
  - Existing and proposed buildings and structures, including proposed building removal.
  - Dimensions of existing and proposed setbacks.
  - Existing and proposed off-street parking, loading, landscape and circulation areas.
  - Existing trees to be removed. Include circumference of tree at 2 feet above ground level as well as distances from existing and proposed structures and/or trees on the site.

- ☐ **A LETTER** from the **Homeowner's Association/Architectural Review Committee** commenting specifically on the plans it reviewed.

BEST AVAILABLE

9801053

ADJUSTMENT APPLICATION

In addition to the completed application, the following items are required:

- ☐ **FILING FEE** (see fee schedule) $_____
- ☐ **ASSESSOR'S PARCEL MAP** marked with the project location.
- ☐ **PHOTOGRAPHS** of existing building or subject area.
- ☐ **THREE (3) COPIES** of the development plans that include:

  a. A **site plan*** drawn to scale showing the location of the proposed changes on the subject property, and
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  - Streets adjoining the subject property.
  - Existing and proposed buildings and structures, including proposed building removal.
  - Dimensions of existing and proposed setbacks.
  - Existing and proposed off-street parking, loading, and circulation areas.

- ☐ **MASTER SIGN PROGRAM.** The applicant is required to submit a copy of the approved program for this site with this application.

TO BE COMPLETED BY THE APPLICANT
(PLEASE PRINT OR TYPE)

PRINT NAME OF PROPERTY OWNER: Wells Fargo - Retail Revenue	DAYTIME TELEPHONE #: (415) 396-2916
ADDRESS: One Montomery Street	CITY: San Francisco CA STATE ZIP CODE: 94104
SIGNATURE OF PROPERTY OWNER: × Diane C. Miller	DATE: 1/14/98

CONTACT PERSON

PRINT NAME: SHARON BANNISTER	DAYTIME TELEPHONE #: (510) 533-7693
ADDRESS: 1051 46TH Ave	CITY: Oakland CA STATE ZIP CODE: 94601

SIGN PERMIT WORKSHEET
THIS SHEET IS TO BE COMPLETED FOR EACH SIGN PROPOSED

- **NUMBER OF DETACHED SIGNS SHOWN ON PLANS** 1

AREA: Street Frontage 114.4 ft. divided by 5 ft. = 22.8 — 22.8 sq. ft. Max. Sign Area*
(*Maximum area not to exceed 120 sq. ft.)
▲ Proposed size 22.5 sq. ft.

HEIGHT: Proposed Size 22.5 sq. ft. divided by 4 ft. = 5.6 — 5.6 ft. Max. Sign Height*
(*Maximum height not to exceed 20 ft.)
5.66' x 5.916 = 2.65
▲ Proposed height 5.0 ft. ✓

SETBACK: Proposed Height 5.0 sq. ft. minus 4 ft. multiplied by 2 = 4 ft. Required Sign Setback*
(*Minimum setback is 4 ft.)
▲ Proposed setback 4 ft.

- **NUMBER OF ATTACHED SIGNS SHOWN ON PLANS** 2

AREA: 1st tenant footage 8.5 ft. multiplied by 1 ft. = 8.5 sq. ft. Max. Sign Area*
(*Maximum area not to exceed 150 sq. ft.)
▲ Proposed sign area 3.5 sq. ft.

BEST AVAILABLE

FORM 58-107/SIGN.A2pm REV 1/93

9801053

ADJUSTMENT APPLICATION

In addition to the completed application, the following items are required:

- ☐ **FILING FEE** (see fee schedule) $_____
- ☐ **ASSESSOR'S PARCEL MAP** marked with the project location.
- ☐ **PHOTOGRAPHS** of existing building or subject area.
- ☐ **THREE (3) COPIES** of the development plans that include:

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  - Existing and proposed buildings and structures, including proposed building removal.
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  - Existing and proposed off-street parking, loading, and circulation areas.

- ☐ **MASTER SIGN PROGRAM.** The applicant is required to submit a copy of the approved program for this site with this application.

TO BE COMPLETED BY THE APPLICANT
(PLEASE PRINT OR TYPE)

PRINT NAME OF PROPERTY OWNER			DAYTIME TELEPHONE # ( )
ADDRESS	CITY	STATE	ZIP CODE
SIGNATURE OF PROPERTY OWNER X			DATE

CONTACT PERSON

PRINT NAME			DAYTIME TELEPHONE # ( )
ADDRESS	CITY	STATE	ZIP CODE

SIGN PERMIT WORKSHEET
THIS SHEET IS TO BE COMPLETED FOR EACH SIGN PROPOSED

- **NUMBER OF DETACHED SIGNS SHOWN ON PLANS** _____.

AREA: Street Frontage _____ ft. divided by 5 ft. = _____ sq. ft.
(*Maximum area not to exceed 120 sq. ft.) Max. Sign Area*
▲ Proposed size _____ sq. ft.

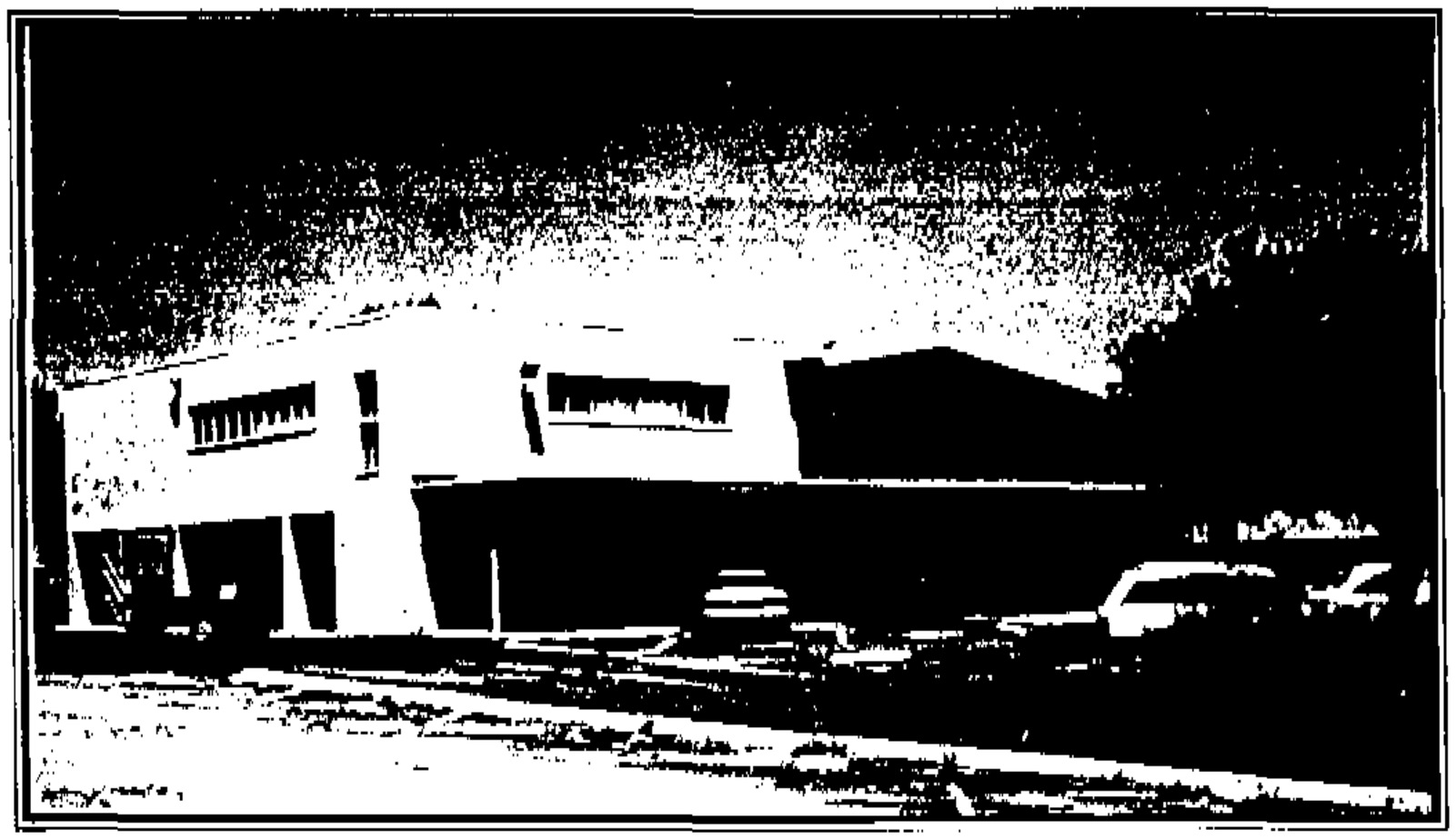
HEIGHT: Proposed Size _____ sq. ft. divided by 4 ft. = _____ ft.
(*Maximum height not to exceed 20 ft.) Max. Sign Height*
▲ Proposed height _____ ft.

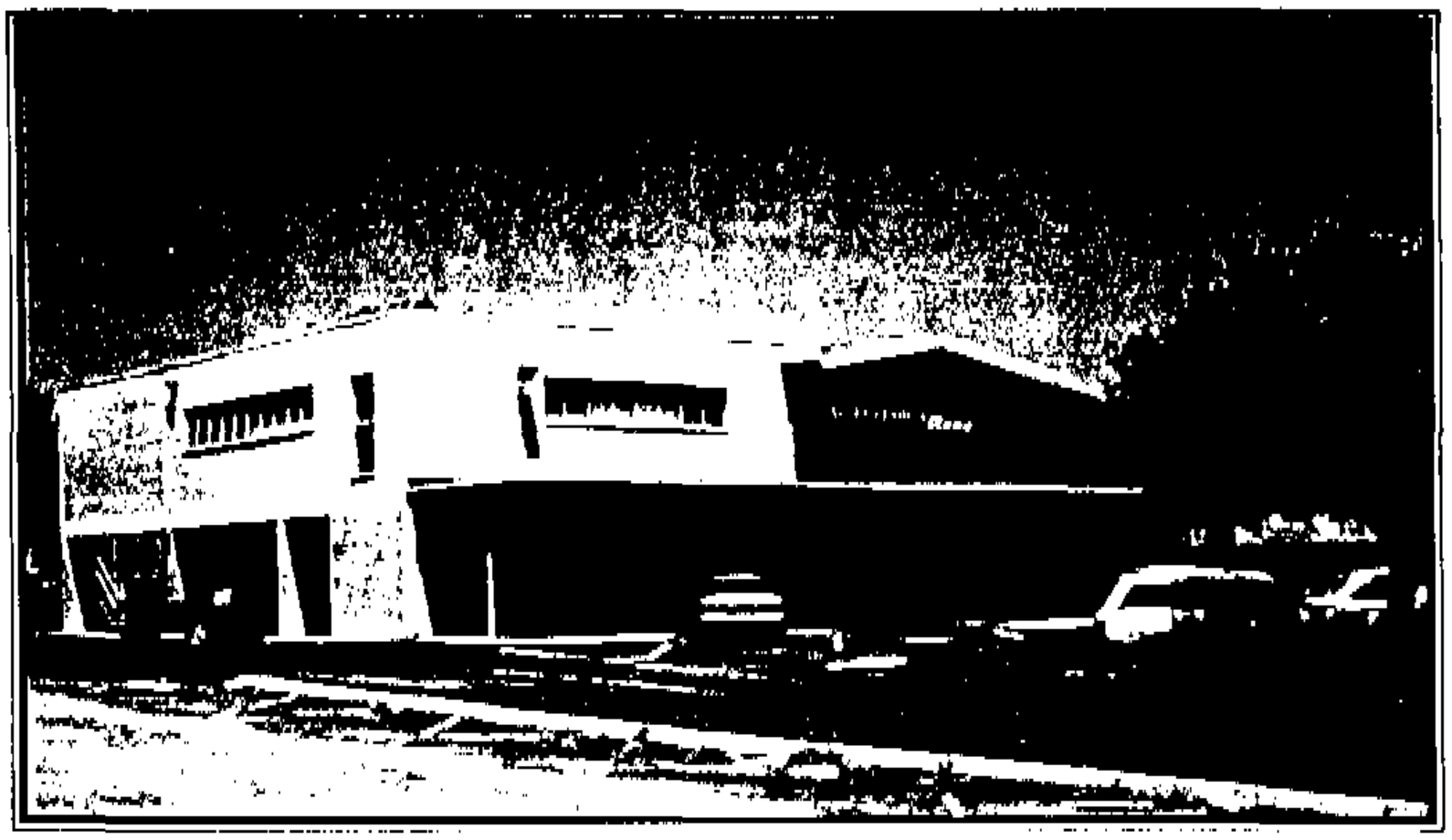
SETBACK: Proposed Height _____ sq. ft. minus 4 ft. multiplied by 2 = _____ ft.
(*Minimum setback is 4 ft.) Required Sign Setback*
▲ Proposed setback _____ ft.

- **NUMBER OF ATTACHED SIGNS SHOWN ON PLANS** _____

AREA: 1st tenant footage _____ ft. multiplied by 1 ft. _____ sq. ft.
(*Maximum area not to exceed 150 sq. ft.) Max. Sign Area*
▲ Proposed sign area _____ sq. ft.

BEST AVAILABLE





BEST AVAILABLE

CA4093
2880 Alum Rock Avenue
San Jose, CA

W-31

9801053

SIGN B (E7)

Plasti-Line, Inc.

Property of Plasti-Line, Inc. Not to be duplicated

File Name: WF CA4093 San Jose CA 1
Scale: n/a
Date: 2 Dec 97
Approved by:
Date:

BEST AVAILABLE

13'-10 1/2"

2'-3"

WELLS FARGO

CA4093
2880 Alum Rock Avenue
San Jose, CA

W-31

9801053

SIGN C (E-1)

Plasti-Line, Inc.

Property of Plasti-Line, Inc. Not to be duplicated

File Name: WF CA4093 San Jose CA 2
Scale: n/a
Approved by:
Date: 2 Dec 97
Date:

City of San Jose

Department of Planning, Building and Code Enforcement

801 North First Street, Room 400
San Jose, CA 95110
(408) 277-4576

RECEIVED
JAN 22 1998
CITY OF SAN JOSE
PLANNING DEPARTMENT

PERMIT ADJUSTMENT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER AD 98-01-053		RECEIPT # A686230
PROPERTY LOCATION/ ADDRESS 2880 Alum Rock Ave		DATE 1/21/98
QUAD # 68	ZONING C-1	AMOUNT 215.00
PD ZONING FILE #	PERMIT FILE# H82-04-082	BY M. Campos

☐ Over the Counter ☑ 24 Hrs. ☐ RESIDENTIAL ☑ COMMERCIAL ☐ INDUSTRIAL

☑ APPROVED ~~☐ DENIED~~ DATE 1/22/98 BY Michele Campos

SUBJECT TO CONDITIONS: Monument sign must be setback a minimun of 4 feet from the front property line

TO BE COMPLETED BY THE APPLICANT (PLEASE PRINT OR TYPE)

PROPERTY LOCATION/ ADDRESS: 2880 Alum Rock Ave

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)*: 484-20-040

DESCRIPTION OF THE PROPOSED MINOR CHANGE *(Approval is limited to description contained herein)*
1 Monument sign and 2 attached signs

BEST AVAILABLE

SIGNATURE OF PROPERTY OWNER REQUIRED

Check One:

☐ I hereby certify that a Homeowner's Association/Architectural Review Committee does exist and have reviewed this project. Please include a copy of their letter and comments with the application.

☐ *I hereby certify that a Homeowner's Association does not exist to comment on the requested change to my property.*

PRINT NAME OF PROPERTY OWNER		DAYTIME TELEPHONE # ( )	
ADDRESS	CITY	STATE	ZIP CODE
REQUIRED SIGNATURE OF PROPERTY OWNER X See attached		DATE	

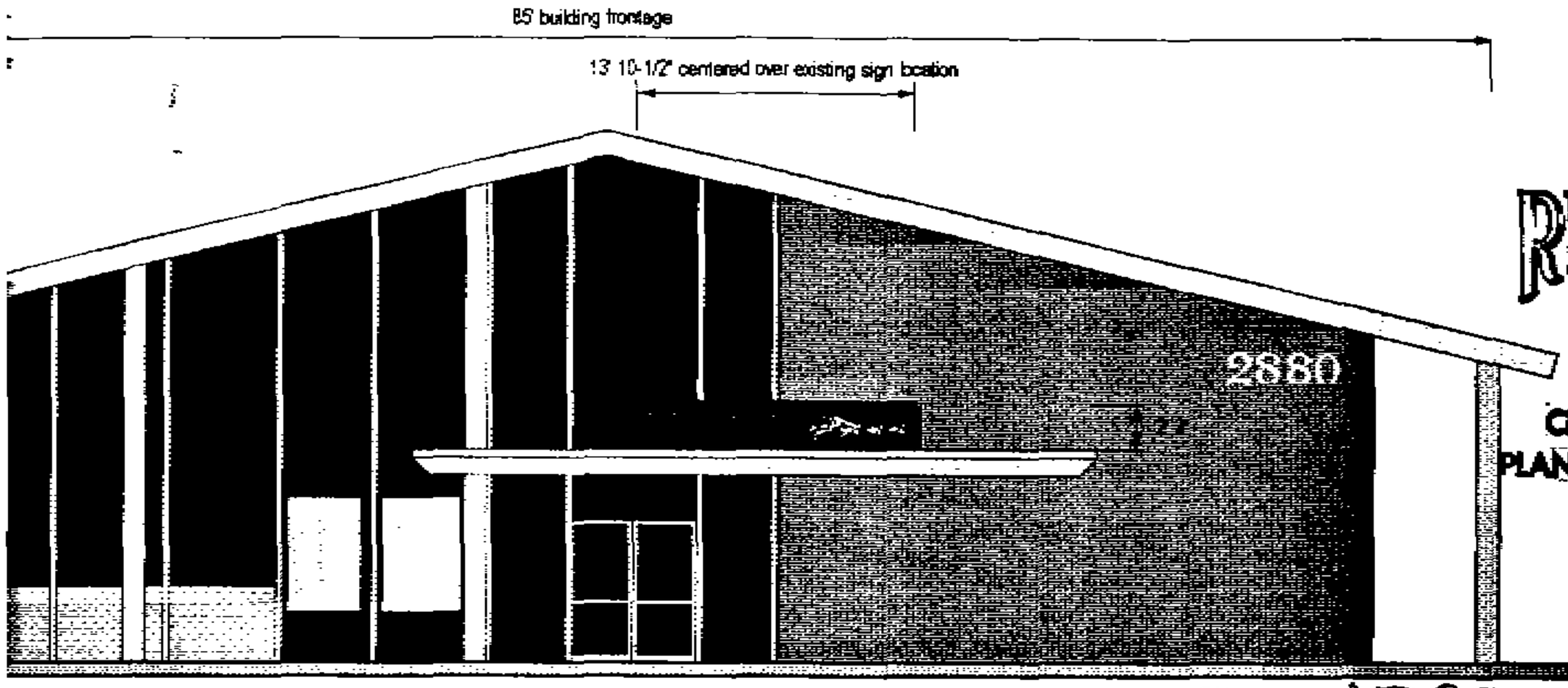
CONTACT PERSON

PRINT NAME/COMPANY		FAX # ( )	PHONE # ( )
ADDRESS 9801053	CITY	STATE	ZIP CODE

Development Permit Adjustments, including sign permits, are being processed in the Planning Department, Room 400, from 9:00 a.m. to noon and 1:00 p.m. to 5:00 p.m. and in the Building Division, Room 200, from 8:00 a.m. to noon and 1:00 p.m. to 4:00 p.m.

This Application may be mailed or faxed (277-3250), a faxed application must be followed with an original SIGNED copy.

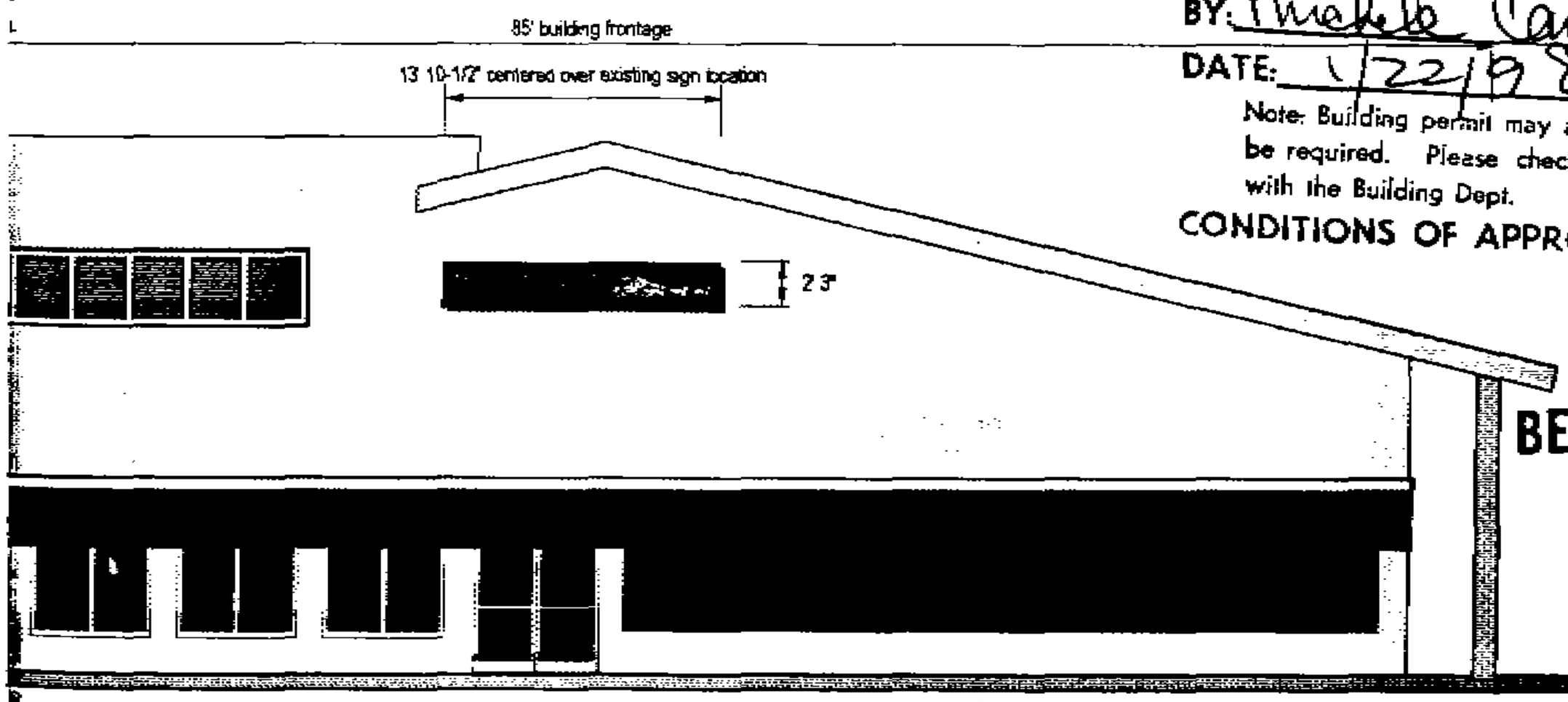
FORM 68-107/PERMITADJST.A14pm6 REV. 11/26/97



Front Elevation - Sign #C Scale: 3/32" = 1' 0"

RECEIVED
JAN 22 1998
CITY OF SAN JOSE
PLANNING DEPARTMENT

FILE # AD98-01-053
SAN JOSE
DEPARTMENT OF CITY PLANNING
APPROVED ☑
DENIED ☐
BY: Michelle Campos
DATE: 1/22/98
Note: Building permit may also be required. Please check with the Building Dept.
CONDITIONS OF APPROVAL: See permit



Front Elevation - Sign #B Scale: 3/32" = 1' 0"

BEST AVAILABLE

9801053

ARROW

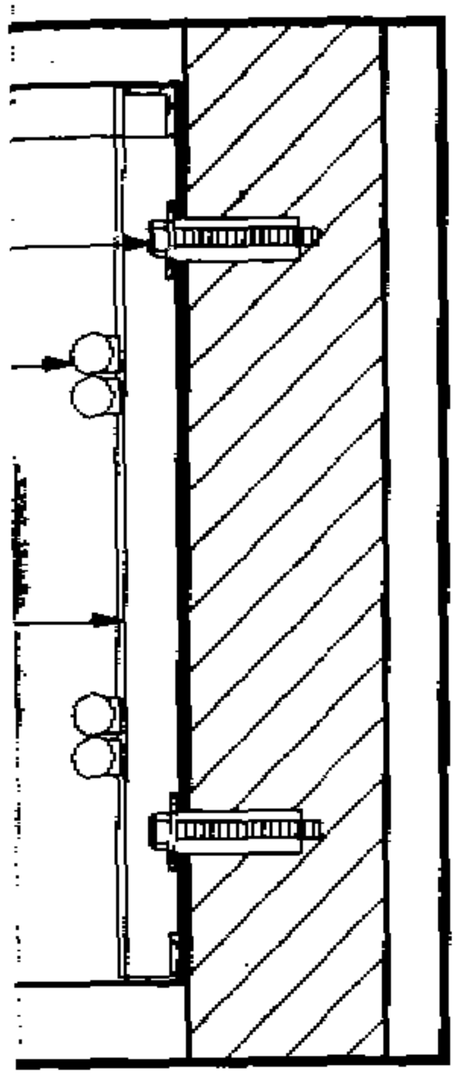
1051 46th Avenue
Oakland, CA 94601
Phone 510.533.7693
Fax. 510.533.0815
Lic. #314794

Job Name:	Wells Fargo
Address:	Alum Rock Road
City:	San Jose, Ca
Date:	January 16th, 1998
Sales:	House
Design:	Charlie Stroud
Design:	80154
Sheet:	1
Filename:	Wells - Alum Rock

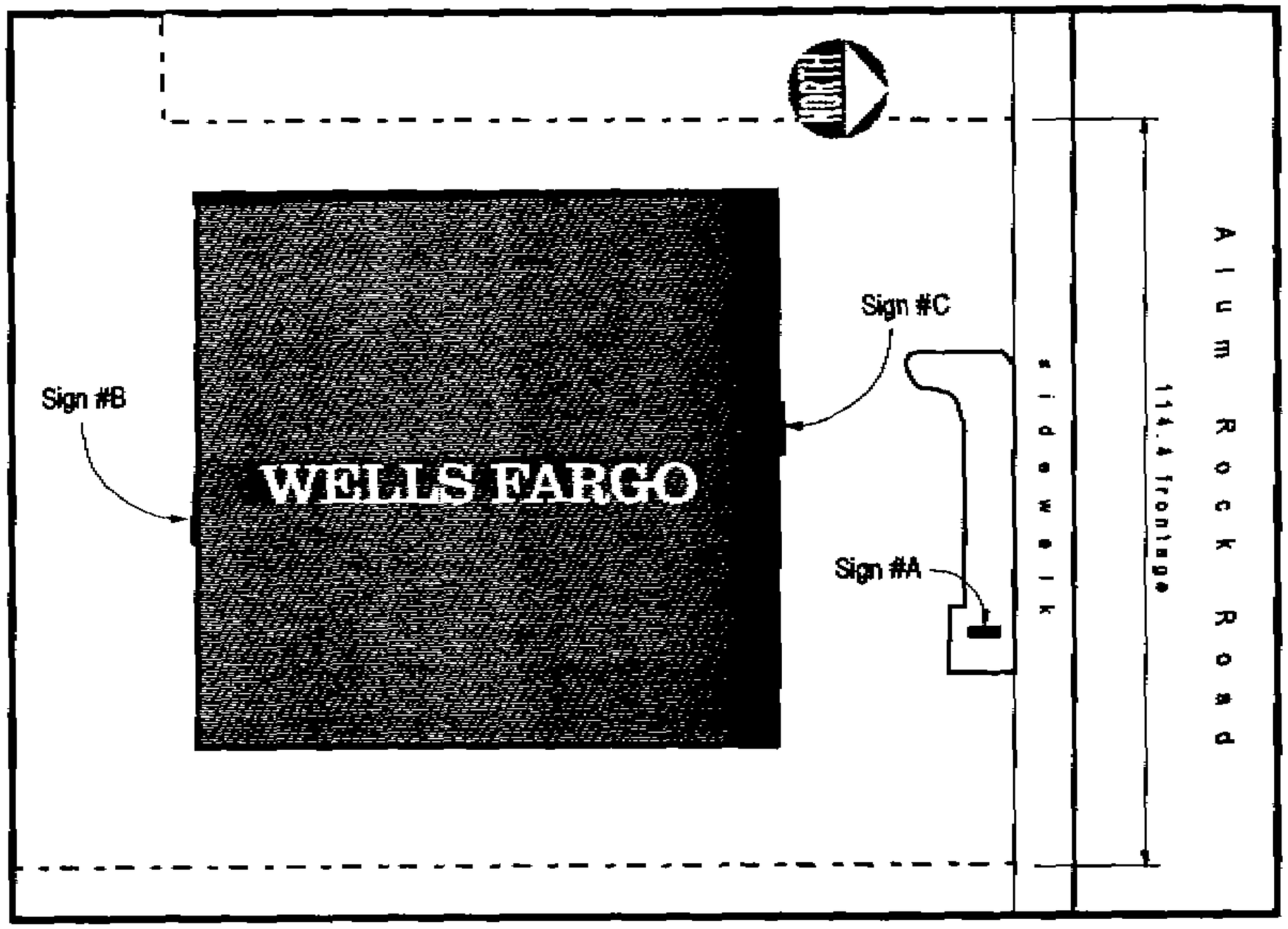
Customer Approval:

Revision	Date	Description

This is an original unpublished drawing prepared for you by Arrow Sign Co. It is a sign program designed for your business. It is not to be shown to anyone outside of your organization nor is to be reproduced, copied or exhibited in any fashion.

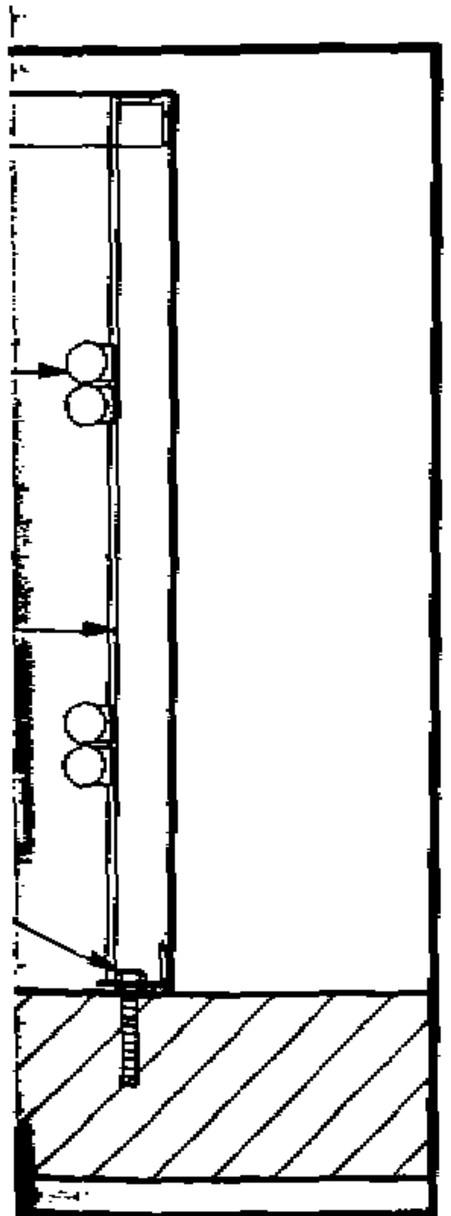


not to scale

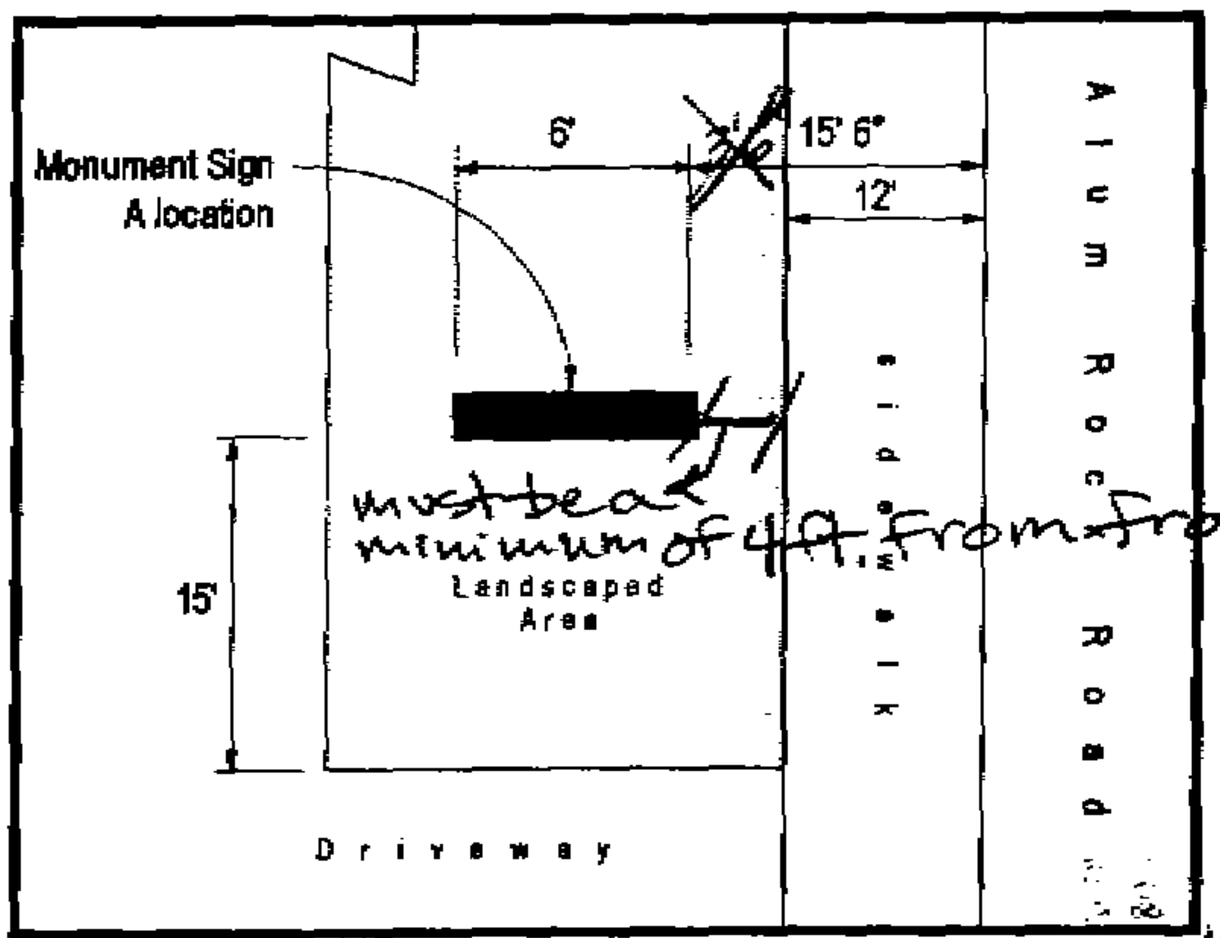


Site Plan

not to scale



not to scale



Site Plan Detail

not to scale

BEST AVAILABLE

9801053

ARROW

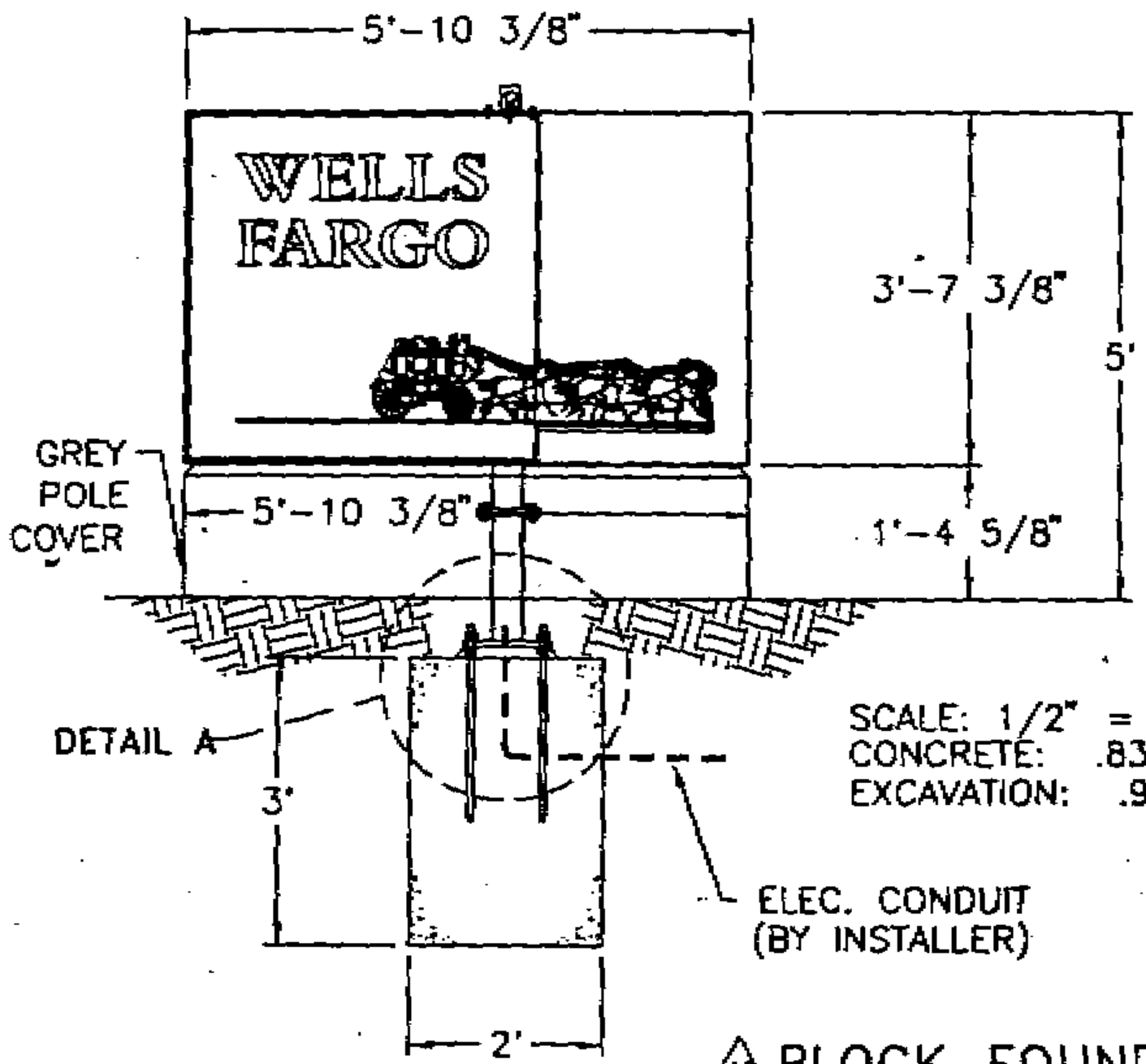
1051 46th Avenue
Oakland, CA 94607
Phone 510.533.7693
Fax. 510.533.0815
Lic. #314794

Job Name:	Wells Fargo
Address:	Alum Rock Road
City:	San Jose, Ca
Date:	January 16th, 1998
Sales:	House
Design:	Charlie Stroud
Design:	80154
Sheet:	2
Filename:	Wells - Alum Rock

Customer Approval:

Revision	Date	Description

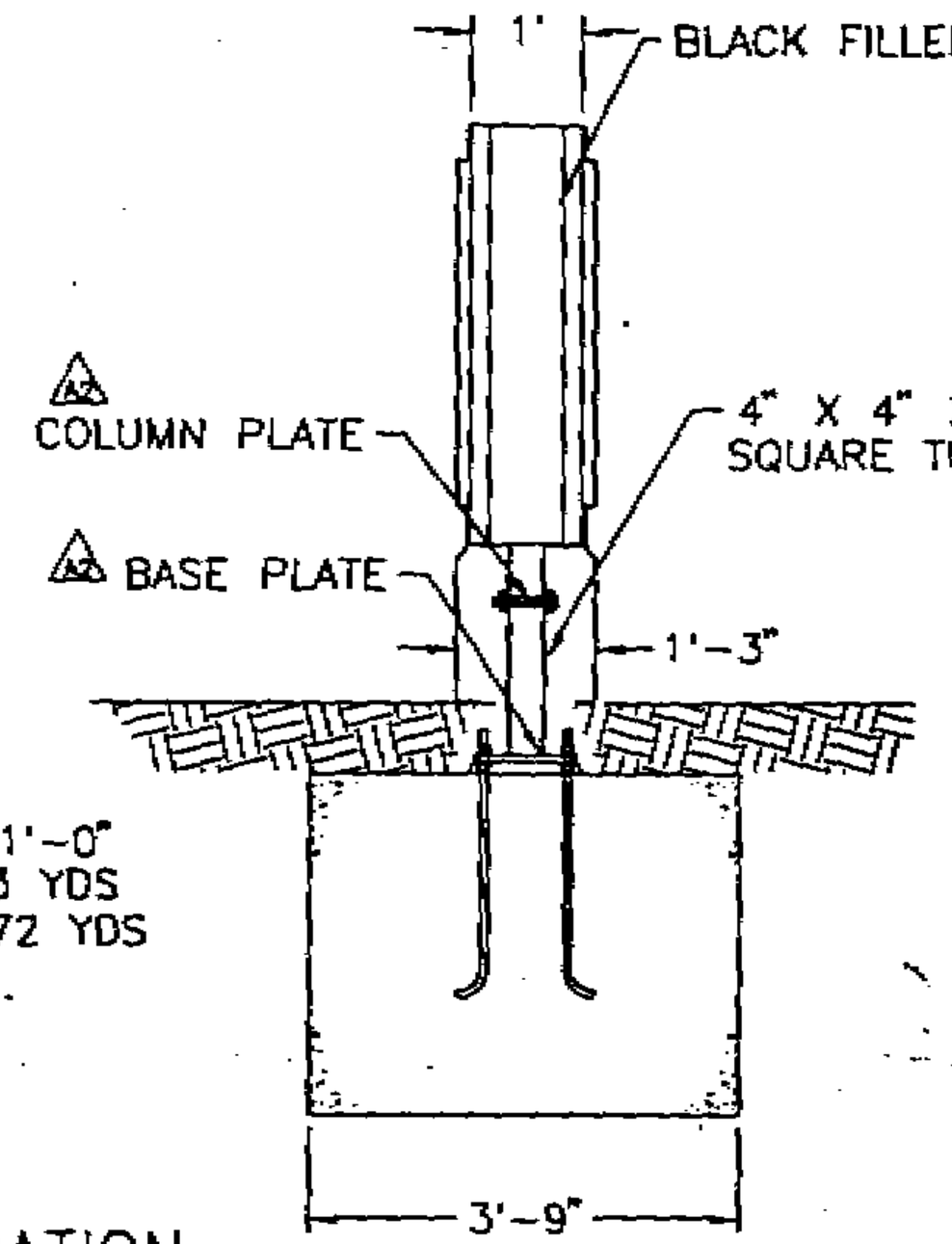
This new original unpublished drawing prepared for you by Arrow Sign Co. is a sign program designed for your business. It is not to be shown to anyone outside of your organization nor to be reproduced, copied or exhibited in any fashion.



SCALE: 1/2" = 1'-0"
CONCRETE: .833 YDS
EXCAVATION: .972 YDS

ELEC. CONDUIT (BY INSTALLER)

BLOCK FOUNDATION



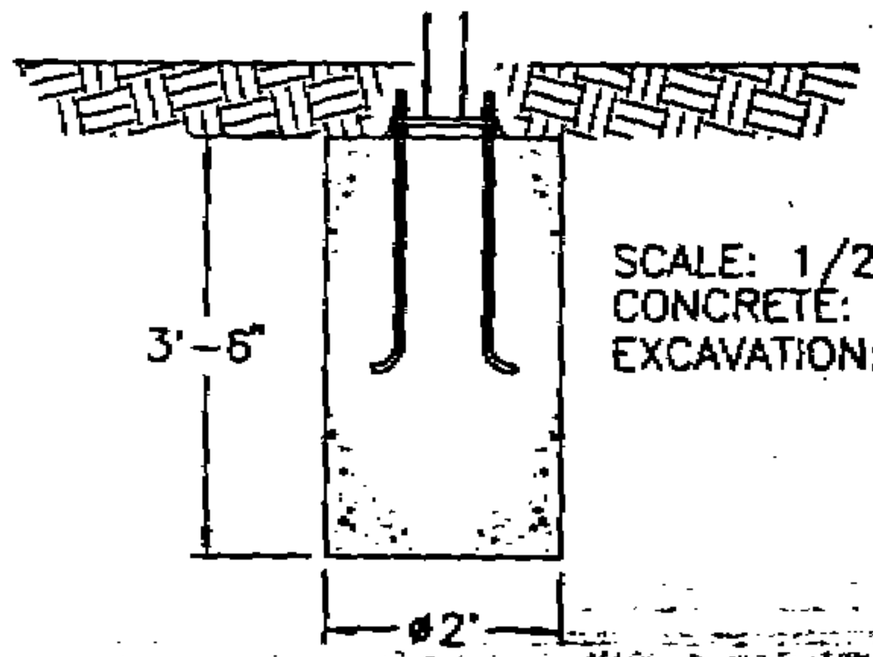
1/2" HARDWARE

GRADE

7 3/8

LEVELING NUT AND WASHER

ANCHOR BOLT
1/2"-10 X 24" (4 REQ'D)
(P/N 11-27-065-9984)



SCALE: 1/2" = 1'-0"
CONCRETE: .407 YDS
EXCAVATION: .407 YDS

ALTERNATE CAISSON

BEST AVAILABLE

9801053

ALL STEEL BELOW GRADE (INCLUDING EXPOSED ANCHOR BOLTS) TO BE COATED WITH BLACK TAR AFTER INSTALLATION AND PRIOR TO LANDSCAPING.

1.U	
2.B	
3.V	
4.C	
5.C	
6.S	
7.C	
8.U	
9.M	
W	

PLAS

KN

DSGNR: JLE

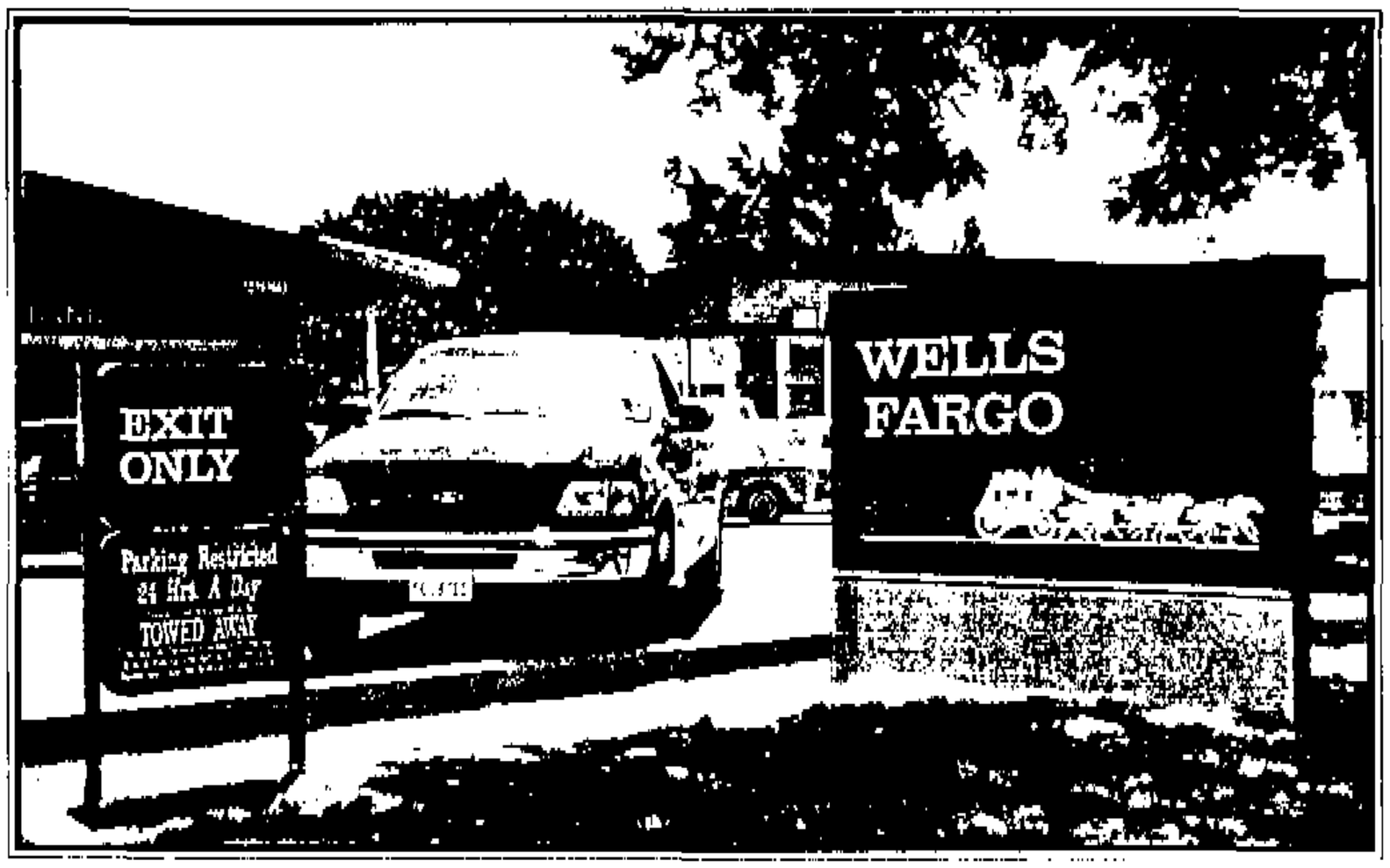
SCALE: NOTED

DESCRIPTION: INSTA

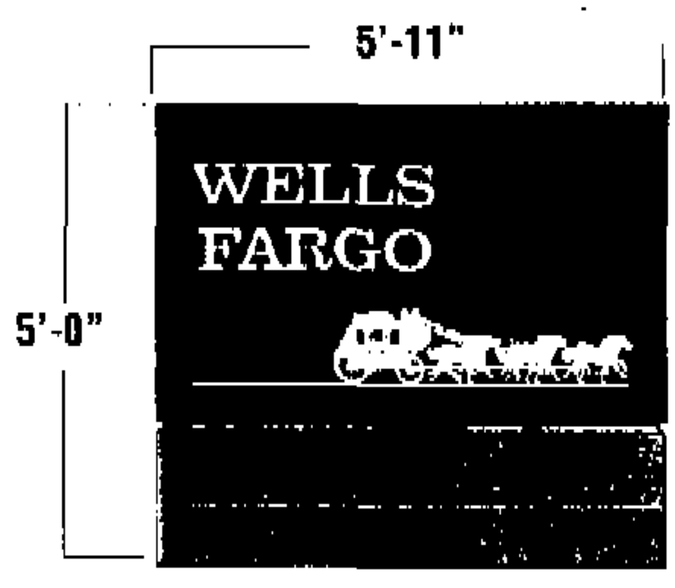
DATE INIT. DESCRIPTION OF CHANGE

PROPERTY OF PLASTI-LINE, INC.

UNSPECIFIED RADII



BEST AVAILABLE



CA4093
2880 Alum Rock Avenue
San Jose, CA

9801053

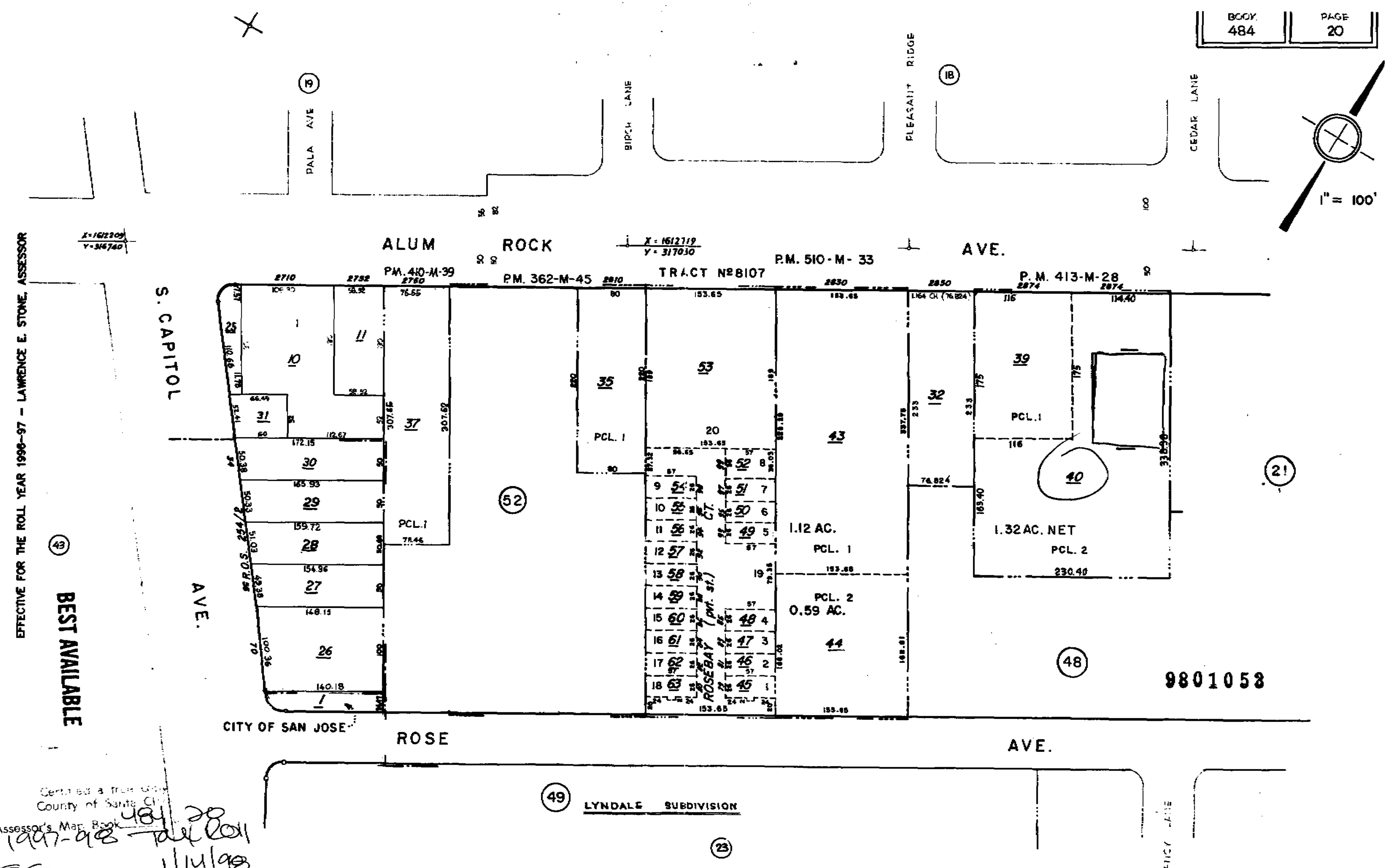
M-22-5

SIGN A (E2)

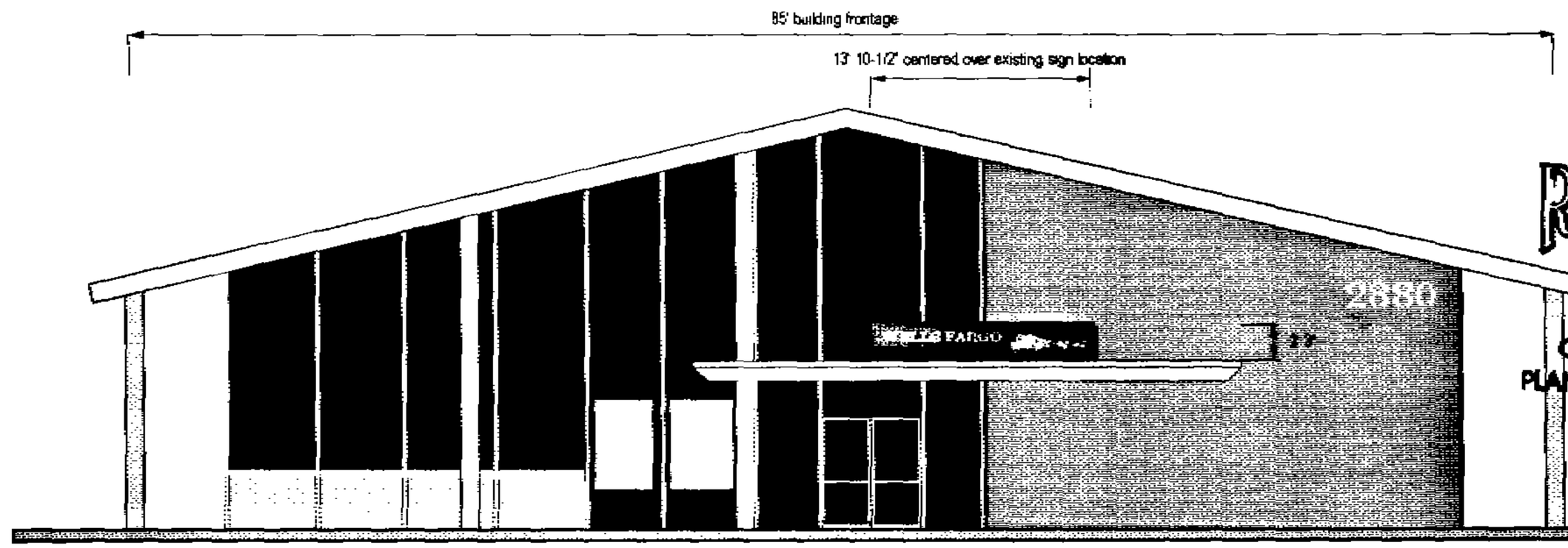
Plasti-Line, Inc.

Property of Plasti-Line, Inc. Not to be duplicated

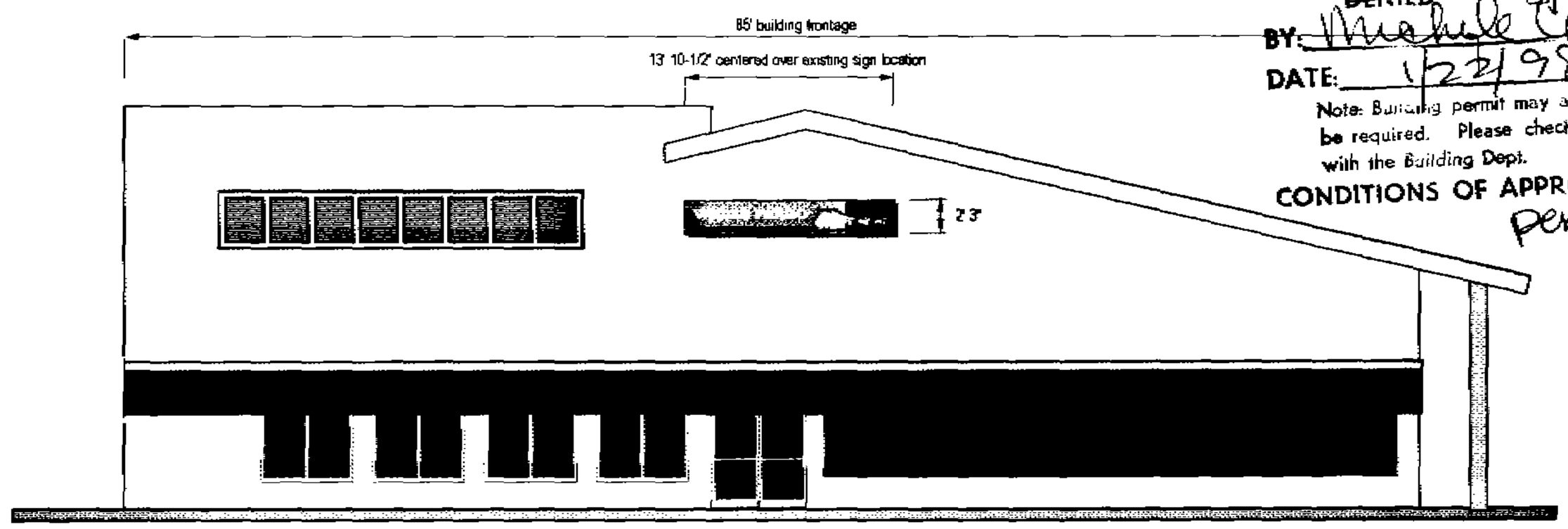
File Name: WF CA4093 San Jose CA 3
Scale: n/a
Date: 2 Dec 97
Approved by:
Date:



Certified a true copy
County of Santa Clara
Assessor's Map Book 484 20
1997-98 Roll 2011
1/14/98



Front Elevation - Sign #C Scale: 3/32" = 1' 0"



Front Elevation - Sign #B Scale: 3/32" = 1' 0"

RECEIVED
JAN 22 1998
CITY OF SAN JOSE
PLANNING DEPARTMENT

FILE # AD98-01-053
SAN JOSE
DEPARTMENT OF CITY PLANNING
APPROVED ☑
~~DENIED~~
BY: Michele Campos
DATE: 1/22/98
Note: Building permit may also be required. Please check with the Building Dept.
CONDITIONS OF APPROVAL: see permit

BEST AVAILABLE

ARROW
1051 46th Avenue
Oakland, CA 94601
Phone 510.533.7693
Fax. 510.533.0815
Lic. #314794

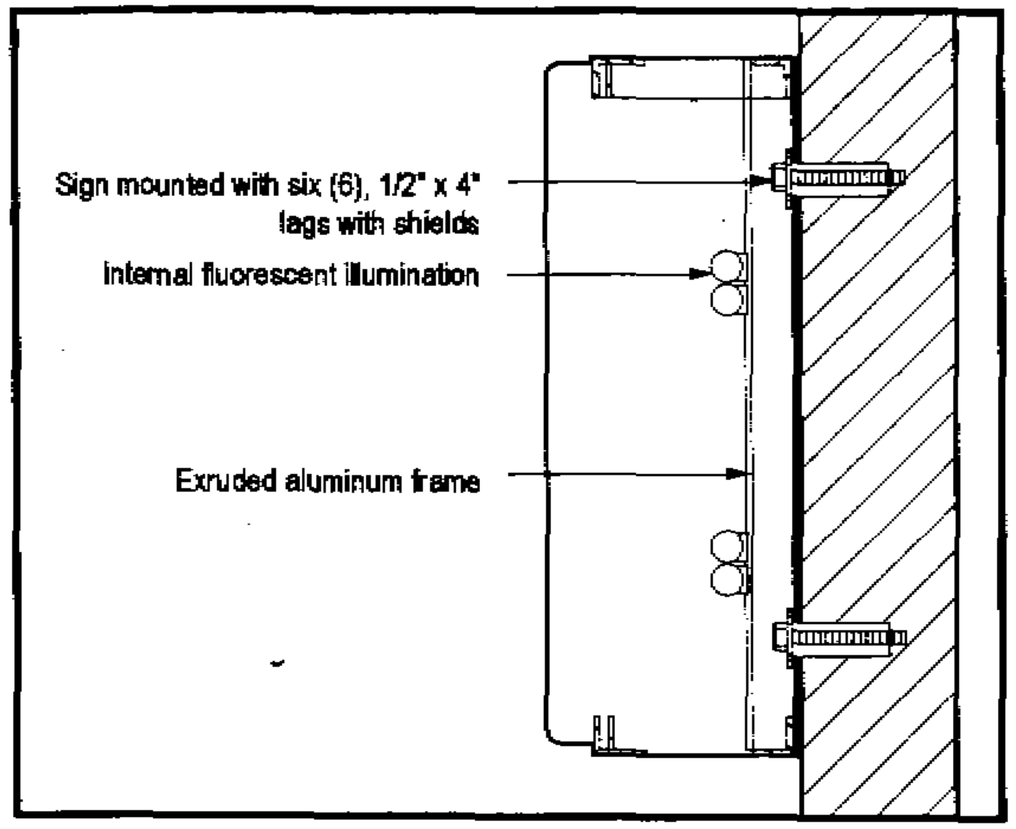
Job Name:	Wells Fargo
Address:	Alum Rock Road
City:	San Jose, Ca
Date:	January 16th, 1998
Sales:	House
Design:	Charlie Stroud
Design:	80154
Sheet:	1
Filename:	Wells - Alum Rock

Customer Approval:

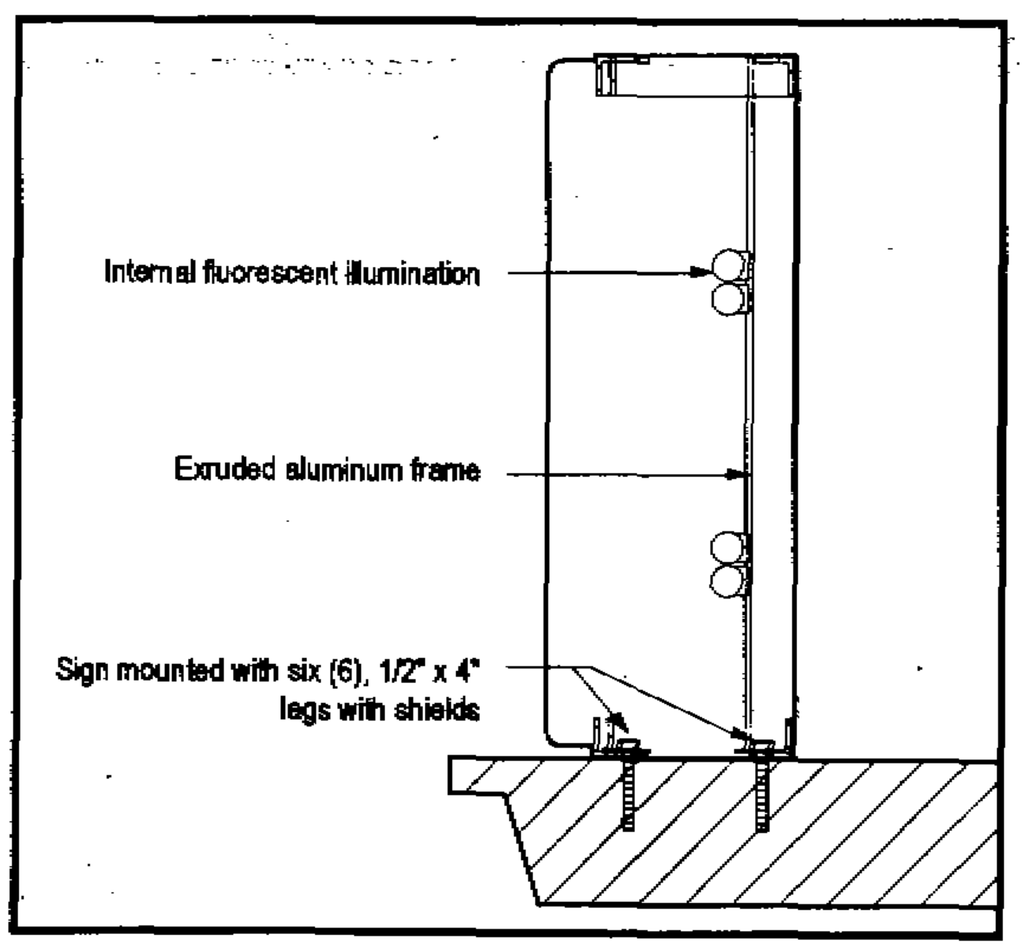
Revision	Date	Description

1

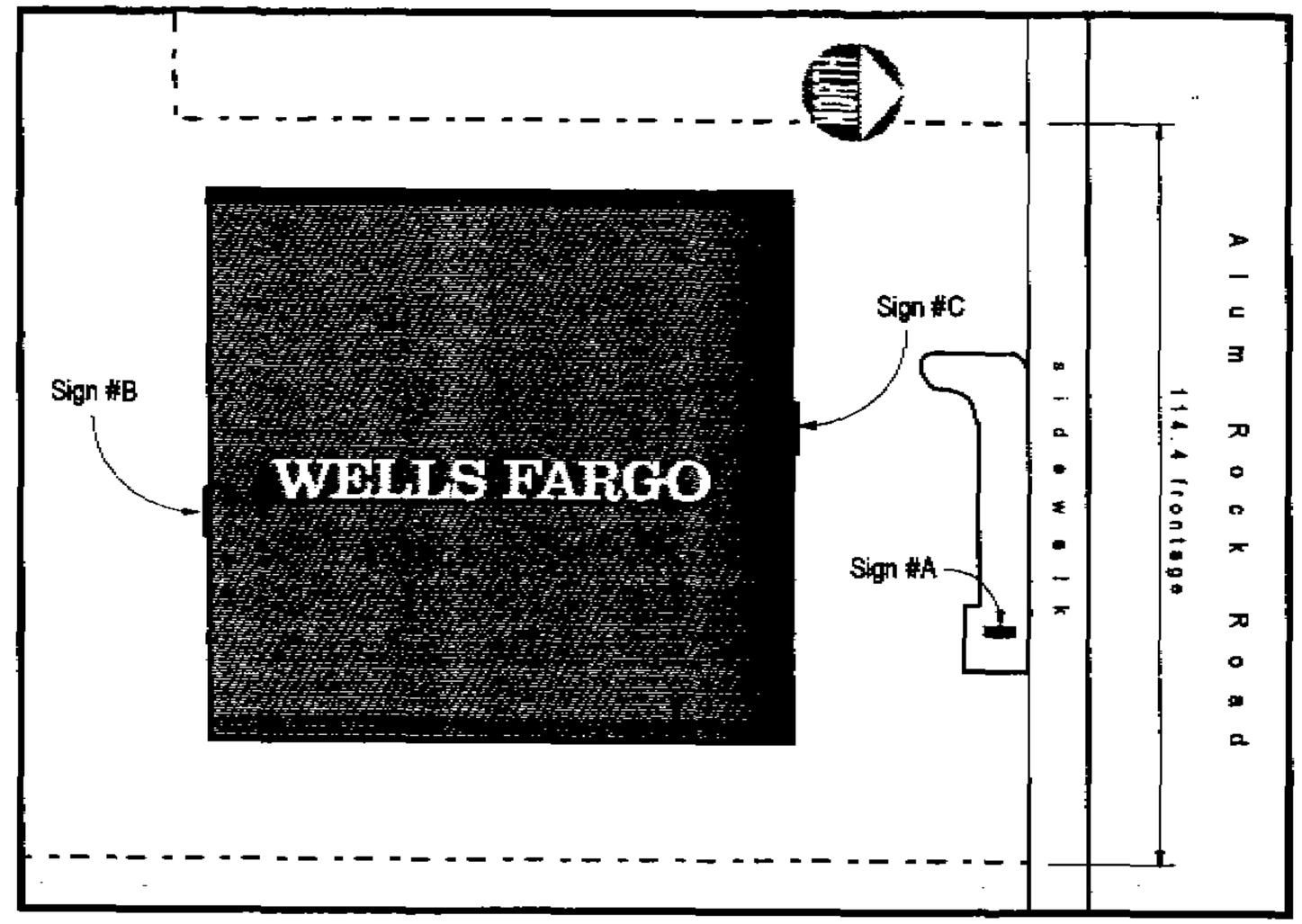
This is an original unpublished drawing prepared for you by Arrow Sign Co. in a sign program designed for your business. It is not to be shown to anyone outside of your organization nor to be reproduced, copied or exhibited in any fashion.



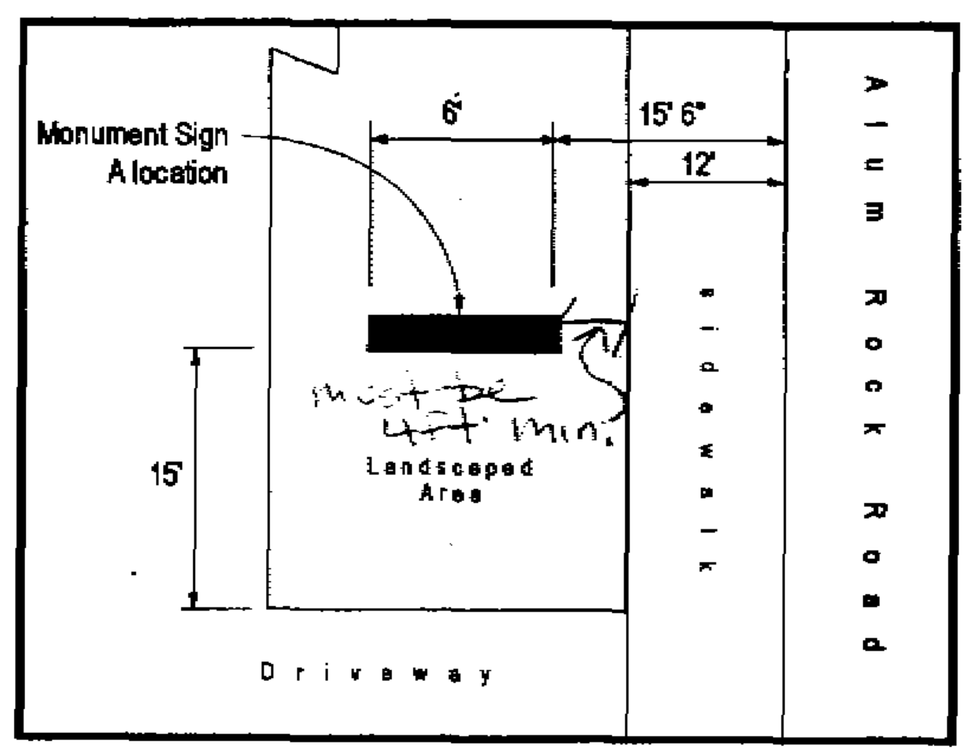
Mounting Detail - Sign B not to scale



Mounting Detail - Sign C not to scale



Site Plan not to scale



Site Plan Detail not to scale

BEST AVAILABLE

2

ARROW

1051 46th Avenue
Oakland, CA 94601
Phone 510.533.7693
Fax. 510.533.0815
Lic. #314794

Job Name:	Wells Fargo
Address:	Alum Rock Road
City:	San Jose, Ca
Date:	January 16th, 1998
Sales:	House
Design:	Charlie Stroud
Design:	80154
Sheet:	2
Filename:	Wells - Alum Rock

Customer Approval:

Revision	Date	Description

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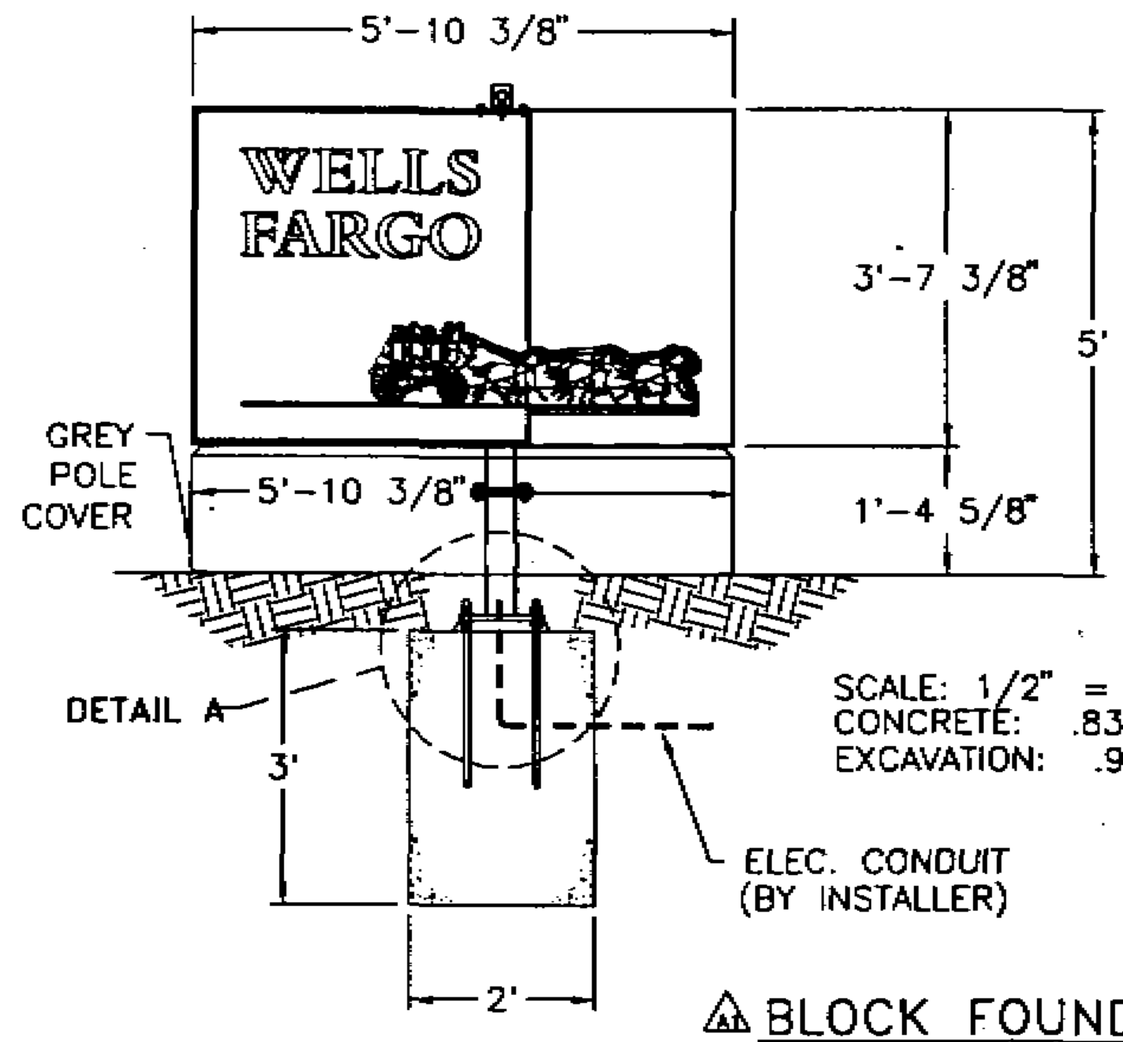
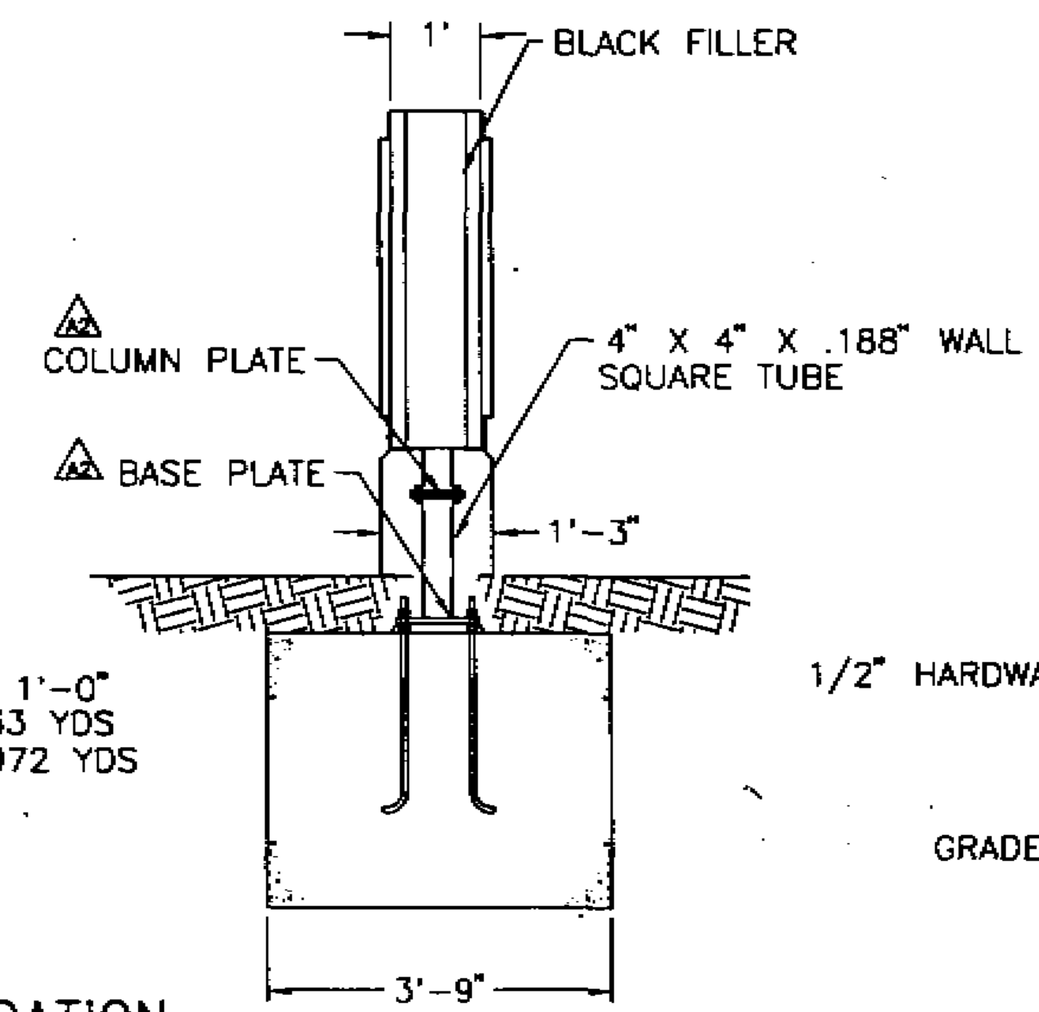


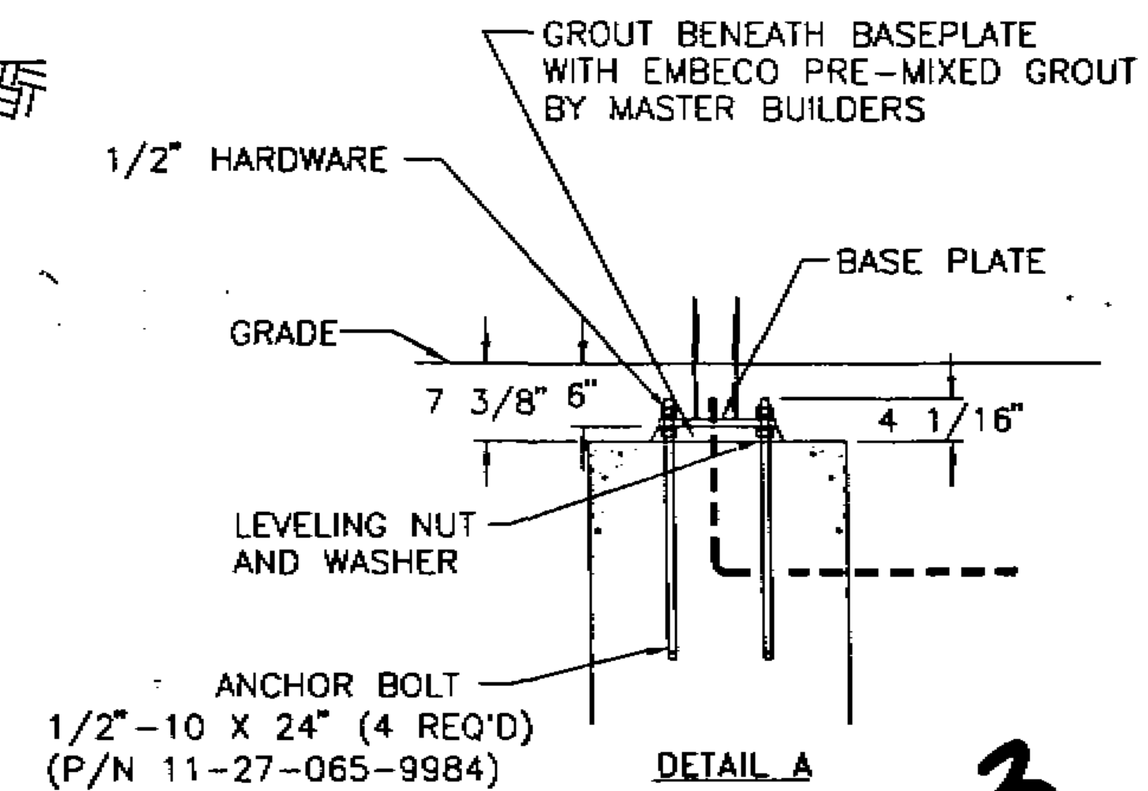
SCALE: 1/2" = 1'-0"
CONCRETE: .833 YDS
EXCAVATION: .972 YDS

BLOCK FOUNDATION



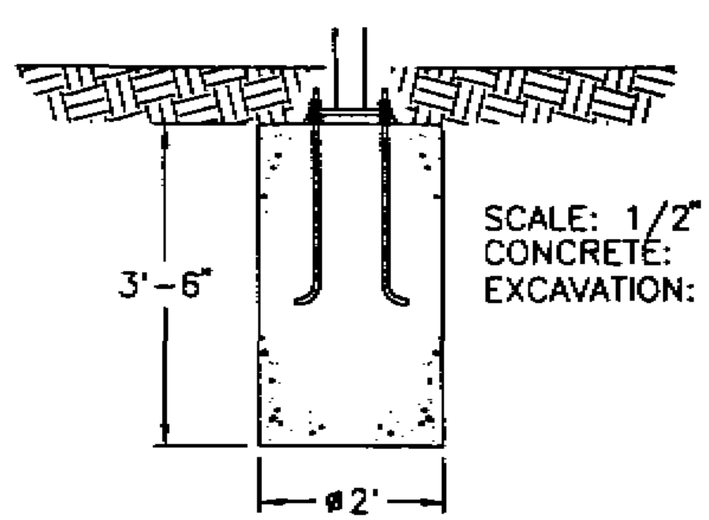
SIGN SPECIFICATIONS

1.LAMPS	(6) F42T12/DSN50/HO
2.BALLAST	(1) JEFF 256-672-100
3.VOLTAGE	110 VAC
4.CONN. LOAD	4.0 AMPS
5.CIRCUITS	(1) 20 AMPS
6.SERVICE BY:	HINGED FACE
7.CRATED WT	214 LBS
8.UNCRTED WT	181.9 LBS
9.MAX DESIGN WIND LOAD:	80 MPH



DETAIL A

3



SCALE: 1/2" = 1'-0"
CONCRETE: .407 YDS
EXCAVATION: .407 YDS

ALTERNATE CAISSON

BEST AVAILABLE

ALL STEEL BELOW GRADE (INCLUDING EXPOSED ANCHOR BOLTS) TO BE COATED WITH BLACK TAR AFTER INSTALLATION AND PRIOR TO LANDSCAPING.

PLASTI-LINE, INC.
P.O. BOX 59043
KNOXVILLE, TN 37950-9043

DSGNR:	JLE	DWG.BY:	JLE	CH'K BY:	
SCALE:	NOTED	DATE:	9-24-96	DATE:	

DESCRIPTION: INSTALL M-22-5

CUSTOMER: WELLS FARGO

SHT 2 OF 4 | DRAWING NUMBER: B16784

PROPERTY OF PLASTI-LINE, INC. NOT TO BE DUPLICATED.

UNSPECIFIED RADII =.015 R

TOLERANCES: ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED .XX=±.03 .XXX=±.015 ANGLES=±1°

PLASTI LINE, INC.
623 E. EMORY ROAD, P.O. BOX 59043, KNOXVILLE, TN 37950

FOUNDATION SPECIFICATIONS FOR:

USE OR REUSE OF THIS DOCUMENT FOR OTHER LOCATIONS IS STRICTLY PROHIBITED WITHOUT APPROVAL OF ENGINEER.
SIGN: M-22-5 HEIGHT: 5'0"
WIND: 80 MPH

1. CONTRACTOR SHALL VERIFY ALL SITE CONDITIONS AND DIMENSIONS.
2. CONCRETE SHALL BE READY MIXED AND DESIGNED TO DEVELOP A MINIMUM COMPRESSIVE STRENGTH OF 3000 PSI IN 28 DAYS.
3. REINFORCING BARS SHALL CONFORM TO ASTM A-615 GRADE 60 WITH DEFORMATIONS IN CONFORMING WITH ASTM A-305.
4. THE ENGINEER HAS NOT INSPECTED THE SITE. THE STRUCTURE IS DESIGNED FOR A _____ PSF WIND FORCE. THE FOUNDATION IS DESIGNED ASSUMING A SOIL WITH A MINIMUM LATERAL RESISTANCE CAPACITY OF _____ PSF PER FT. OF DEPTH. THE INSTALLER SHALL CONSULT LOCAL AUTHORITIES IF THIS DESIGN IS SUITABLE FOR THE SITE. THIS DOCUMENT ORIGINALLY ISSUED AND SEALED BY ROBERT TAYLOR. IF THIS DOCUMENT IS COPIED AND/OR TRANSMITTED ELECTRONICALLY, THE COPIES SHOULD NOT BE CONSIDERED A CERTIFIED DOCUMENT WITHOUT ROBERT TAYLOR'S ORIGINAL SIGNATURE AND SEAL.

INSTALLATION INSTRUCTIONS

1. TEST LIGHT SIGN UPON DELIVERY.
2. DIG FOUNDATION, PLACE ANCHOR BOLTS AND ELECTRICAL CONDUIT, AND POUR CONCRETE.
3. ALLOW CONCRETE TO CURE 7 DAYS.
4. PLACE COLUMN ON A 3" SPACER AND LOWER CLADDING AROUND ALLOWING CLADDING TO DROP 3" BELOW TOP PLATE OF COLUMN TO GROUND.
5. PLACE SIGN ON TOP OF COLUMN DROPPING ELECTRICAL LEADS TO BOTTOM OF POLE. BOLT SIGN IN PLACE WITH A-325 BOLTS (PROVIDED).
6. REMOVE 3" SPACERS FROM BELOW COLUMN LOWERING COLUMN TO GRADE.
7. OPEN SIGN CABINET, REMOVE LAMPS AND LOWER RACEWAY COVER.
8. ATTACH CLADDING TO CABINET WITH #10 SD SCREWS (PROVIDED).
9. MAKE RRIMARY WIRING CONNECTIONS BETWEEN BOTTOM OF COLUMN AND CONDUIT STUB FROM FOUNDATION.
10. PLACE ELECTRICAL CONNECTIONS INTO BOTTOM OF COLUMN WHILE LOWERING SIGN TO FOUNDATION.
10. TOUCH UP SIGN AND COLUMN CLAD WITH PAINT PROVIDED. CLEAN FACES AND CLADDING.
11. CLEAN JOB SITE OF ALL DEBRIS.

FOUNDATION DESIGNED AS 3000 PSI CONCRETE.

4

P/N: 00-00-004-8617

BEST AVAILABLE

PLASTI-LINE, INC.
P.O. BOX 59043
KNOXVILLE, TN 37950-9043

DSGNR: JLE	DWG.BY: JLE	CH'K BY:	
SCALE: NTS	DATE: 9-24-96	DATE:	
DESCRIPTION: INSTALL FOR M-22-5			
CUSTOMER: WELLS FARGO			
SHT 1 OF 4	DRAWING NUMBER: B16784		

REV	DATE	INIT	ECN	DESCRIPTION OF CHANGE
-	------	---	---	
A	11/7/96	JBP	5926	A1: ADDED BLOCK FOUNDATION AND SPECS, A2: ADDED LEADER NOTE, A3: ADDED MAT'L, A4: ADDED DIMS

PROPERTY OF PLASTI-LINE,INC
NOT TO BE DUPLICATED.

UNSPECIFIED RADII =.015 R

TOLERANCES: ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED .XX=±.03 .XXX=±.015 ANGLES=±1°

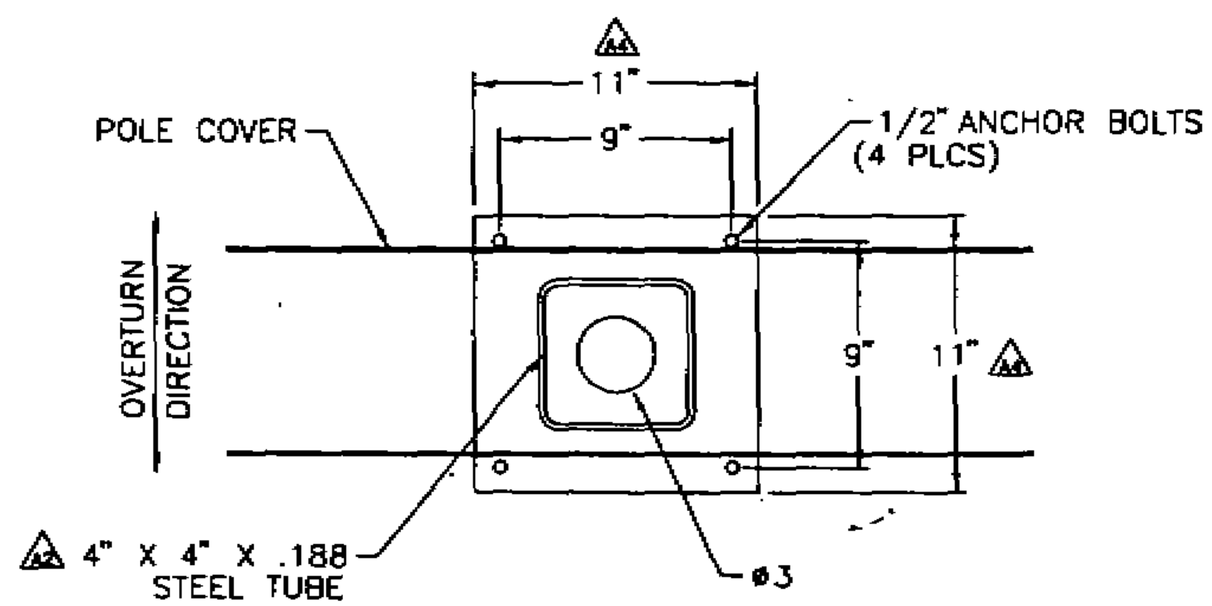
PROJECT: 22SF @ 5' OAH

WIND LOAD: 24,000 PSF

TOTAL FORCE

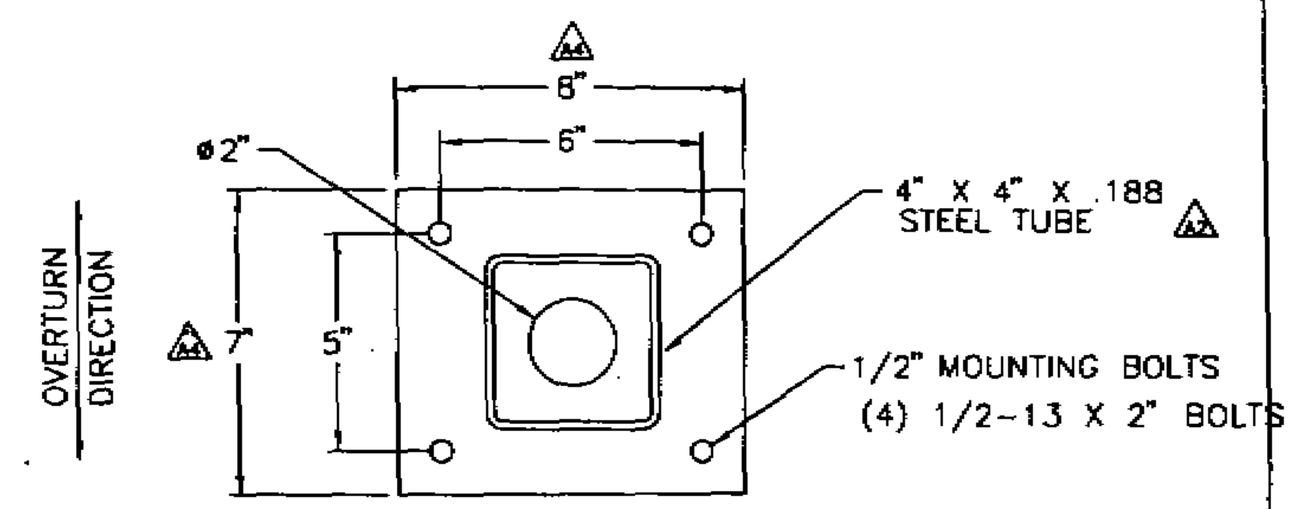
△ BLOCK FOUNDATION

2.130 KIP-FT.
0.710 KIP



BASE PLATE

△ 1/2" STEEL



COLUMN TOP PLATE

△ 1/2" STEEL

5

BEST AVAILABLE

PLASTI-LINE, INC. P.O. BOX 59043 KNOXVILLE, TN 37950-9043			
DSGNR: JLE	DWG.BY: JLE	CH'K BY:	
SCALE: NTS	DATE: 9-26-96	DATE:	
DESCRIPTION: INSTALL M-22-5			
CUSTOMER: WELLS FARGO			
SHT 3 OF 4	DRAWING NUMBER: B16784		

PROPERTY OF PLASTI-LINE, INC. NOT TO BE DUPLICATED.

UNSPECIFIED RADII =.015 R

TOLERANCES: ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED .XX=±.03 .XXX=±.015 ANGLES=±1°

ENGINEER: SMITH
CUSTOMER: WELLS FARGO
PROJECT: 22SF @ 5' OAH

WIND LOAD: 24.000 PSF
NO. COL. 1.000

ITEM	HEIGHT	WIDTH	SHAPE FACTOR	CENTROID HEIGHT	AREA	TOTAL FORCE	MOVEMENT
SIGN HEAD	3.615	5.917	1.000	1.807	21.386	0.513	0.928
CLAD	1.385	5.917	1.000	0.693	8.195	0.710	1.775
COLUMN	0.500	0.000	0.000	0.250	0.000	0.710	2.130
O.A.H.	5.500						

COLUMN STRESSES (CODES P=PIPE; O=OTHER)

ITEM	MOMENT	COLUMN DEPTH	COLUMN WALL	Ixx COLUMN	Sxx COLUMN	ALLOW. STRESS	ACTUAL STRESS
# SIGN HEAD	0.928	4X4	0.188	-0.001	3.300	23.100	2.530
# CLAD	1.775	0.000	0.000	0.000	#DIV/0!	#DIV/0!	#DIV/0!
O COL.	2.130	4X4	0.188	-0.001	3.300	23.100	5.808

BOLT CALCULATIONS

ITEM	MOMENT	BOLT SPACING	BOLTS/ PLATE	TENSION/ BOLT	BOLT DIAMETER	ALLOW. STRESS	ALLOW. TENSION
SIGN HEAD	0.928	5.000	4.000	0.835	0.500	20.000	3.927
CLAD	1.775			#DIV/0!	0.000	0.000	0.000
COLUMN	2.130	9.000	4.000	1.065	0.500	20.000	3.927

PLATE CALCULATIONS

ITEM	TENSION/ BOLT	MOMENT ARM	MOMENT PLATE	PLATE WIDTH	PLATE DEPTH	PLATE THICK	MIN. THICK
SIGN HEAD	0.835	1.750	1.461	8.000	7.000	0.500	0.201
CLAD	#DIV/0!	0.000	#DIV/0!				#DIV/0!
COLUMN	1.065	2.500	5.324	11.000	11.000	0.500	0.328

WELD CALCULATIONS

ITEM	LENGTH GUSSET	GUSSET ANGLE	THICKNESS GUSSET	Iw	Sw	WELD REQ'D	ACTUAL WELD
SIGN HEAD	0.000	0.000	0.000	0.000	#DIV/0!	#DIV/0!	0.000
CLAD	0.000	0.000	0.000	0.000	#DIV/0!	#DIV/0!	0.000
COLUMN	0.000	0.000	0.000	0.000	20.800	0.062	0.187

BEST AVAILABLE

MOMENT AT GRADE	2.130	KIP-FT.
TOTAL FORCE	0.710	KIP

A1 BLOCK FOUNDATION

WEIGHT OF SIGN	0.250	KIP
SLAB WIDTH	2.000	FT.
SLAB LENGTH	3.750	FT.
SLAB DEPTH	3.000	FT.
SLAB WEIGHT	3.375	KIP
TOTAL WEIGHT	3.625	KIP
OVERTURNING MOMENT	4.260	FT.-KIP
FACTOR OF SAFETY	1.596	
e = OTM/WT	1.175	FT.
L/2 -e	0.700	FT.
SOIL PRESSURE 2*WT/(3*(L/2-e)*WIDTH	1.726	PSF
CONCRETE	0.833	YDS
EXCAVATION	0.972	YDS

CAISSON

MOMENT	2.130	FT.-KIP
FORCE	0.710	KIP
REFERENCE UBC 2907 & TABLE 29-B		
ASSUME SOIL CLASS #4 SW,SP,SM,SC,GM, & GC		
LATERAL BEARING PRESSURE PSF/FT. DEPTH	150.000	PSF/FT.
S1	466.550	PSF
CAISSON DEPTH (d)	3.500	FT.
CAISSON DIAMETER (b)	2.000	FT.
AVERAGE HEIGHT (h)	3.000	FT.
A = 2.34 * FORCE/(S1*b)	1.780	
CALC DEPTH	3.462	FT.
MIN. THICKNESS w/o REBAR	12.308	IN.
((M*12*1.7*32*.75)/(.178*PI))~1/3		
ACTUAL DIAMETER	24.000	IN.
CONCRETE	0.407	YDS
EXCAVATION	0.407	YDS

6

PLASTI-LINE, INC.
P.O. BOX 59043
KNOXVILLE, TN 37950-9043

DSGNR: JLE	DWG.BY: JLE	CH'K BY:	
SCALE: NTS	DATE: 9-24-96	DATE:	
DESCRIPTION: INSTALL M-22-5			
CUSTOMER: WELLS FARGO			
SHT 4 OF 4	DRAWING NUMBER: B16784		

PROPERTY OF PLASTI-LINE, INC.
NOT TO BE DUPLICATED.

UNSPECIFIED RADII =.015 R

TOLERANCES: ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED .XX=±.03 .XXX=±.015 ANGLES=±1°

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **2880 ALUM ROCK AV**

Permit/Project No.: **AD07-198** Issuance Date: **02/22/07**

Prepped By: **HLEV** Closed By: **SFAUMUI** RSN: **1258897**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.:	**AD07-198**
PERMIT TO BE ADJUSTED:	**H82-082**
PROJECT DESCRIPTION:	**Permit Adjustment to allow a 434 square foot addition, removal of two parking spaces, enclosure of a service yard with a fence/gate, and striping of 3 new parking spaces.**
PROJECT LOCATION:	**2880 ALUM ROCK AV**
A.P.N.(s):	**48420040**
ZONING:	**CN Neighborhood Commercial**
GENERAL PLAN:	**GC**

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: For a 434 square foot addition, removal of two parking spaces, enclosure of the service yard with a metal fence/gate, and striping of 3 new parking spaces, per approved plans, only.

Plan Set: [x] Yes [ ] No

Approved by: John Kim Signature: _____

Action Date: February 22, 2007

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

PERMIT ADJUSTMENT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER **AD** 07-148		RECEIPT # 442776
PROPERTY LOCATION/ ADDRESS 2880 Alum Rock Avenue		DATE 2/22/07
QUAD # 68	ZONING CN	AMOUNT $272.00
PD ZONING FILE # —	PERMIT FILE# HE2-082	BY J. KIM

☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS: 2880 Alum Rock Ave

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)*: 484-20-064

DESCRIPTION OF THE PROPOSED MINOR CHANGE *(Approval is limited to description contained herein)*
ADJUSTMENT TO AD 06-1122 TO ALLOW 40 SF KITCHEN ADDITION & RELOCATE WINDOW, ADD 3 STALLS PER BUILDING DEPARTMENT REQUIREMENT

DOES THE PROJECT INVOLVE HUD FEDERAL FUNDING/ASSISTANCE? ☐ NO ☐ YES
Please indicate whether HUD Funding has been awarded, is proposed, or is anticipated, for the proposed project. If **yes**, indicate type of funding (i.e. CDBG Grant, HOME Investment Partnership Program, Section 108 Loan Guarantee, etc.), funding amount, whether awarded (if known) or application is pending, and fiscal year of award or application request.

PLEASE NOTE: Projects involving 1) acquisition of real property involving a change of use, or 2) new construction require an Environmental Assessment (EA). Concurrent environmental review per the California Environmental Quality Act (CEQA) is also required. The obtainment of a qualified environmental consultant to provide documentation services (i.e. a combined Initial Study/ EA) is strongly required.

SIGNATURE OF PROPERTY OWNER REQUIRED

Check One:

☐ I hereby certify that a Homeowner's Association/Architectural Review Committee does exist and have reviewed this project. Please include a copy of their letter and comments with the application.

☑ *I hereby certify that a Homeowner's Association does not exist to comment on the requested change to my property.*

PRINT NAME OF PROPERTY OWNER: Cornelius P. Callahan		DAYTIME TELEPHONE #: (408) 254-3100	
ADDRESS: PO Box 6144	CITY: San Jose	STATE: CA	ZIP CODE: 95150
REQUIRED ORIGINAL SIGNATURE OF PROPERTY OWNER: Cornelius Callahan		DATE: 2-20-2007	

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

PERMIT ADJUSTMENT APPLICATION

CONTACT PERSON		
PRINT NAME/COMPANY Randy Sitch / LRS Associates		
ADDRESS 102 Persian Dr #201	CITY Sunnyvale	STATE CA ZIP CODE 94089
PHONE # (408) 745-0331	FAX # (408) 745-0334	E-MAIL ADDRESS LRS888@SBCGLOBAL.NET

Please complete the FRONT Sheet of this application and provide the following.
INCOMPLETE APPLICATION WILL NOT BE ACCEPTED.

☐ **FILING FEE:**

- $272* - Checks are made payable to the "City of San Jose".
  $648* for Major Adjustment.
  $545* for each adjustment after the 1st to process simultaneously
  $135* per hour for consultation regarding review of a proposal prior to filing the application.

includes the General Plan Update fee

☐ **ASSESSOR'S PARCEL MAP** marked with the project location.

☐ **PHOTOGRAPHS** of existing building or subject area.

☐ **FOUR (4) COPIES** of the development plans that include:

a. A **SITE PLAN* DRAWN TO SCALE** showing the location of the proposed changes on the subject property, and
b. A **DRAWING TO SCALE** of the proposed change (elevations, floor plans, construction, details, as appropriate).

*A **Site Plan** should contain the following basic information:

- Dimensions of subject property, lot lines, and existing and proposed driveways.
- Streets adjoining the subject property.
- Existing and proposed buildings and structures, including proposed building removal.
- Dimensions of existing and proposed setbacks.
- Existing and proposed off-street parking, loading, landscape and circulation areas.
- Existing trees to be removed. Include circumference of tree at 2 feet above ground level as well as distances from existing and proposed structures and/or trees on the site.

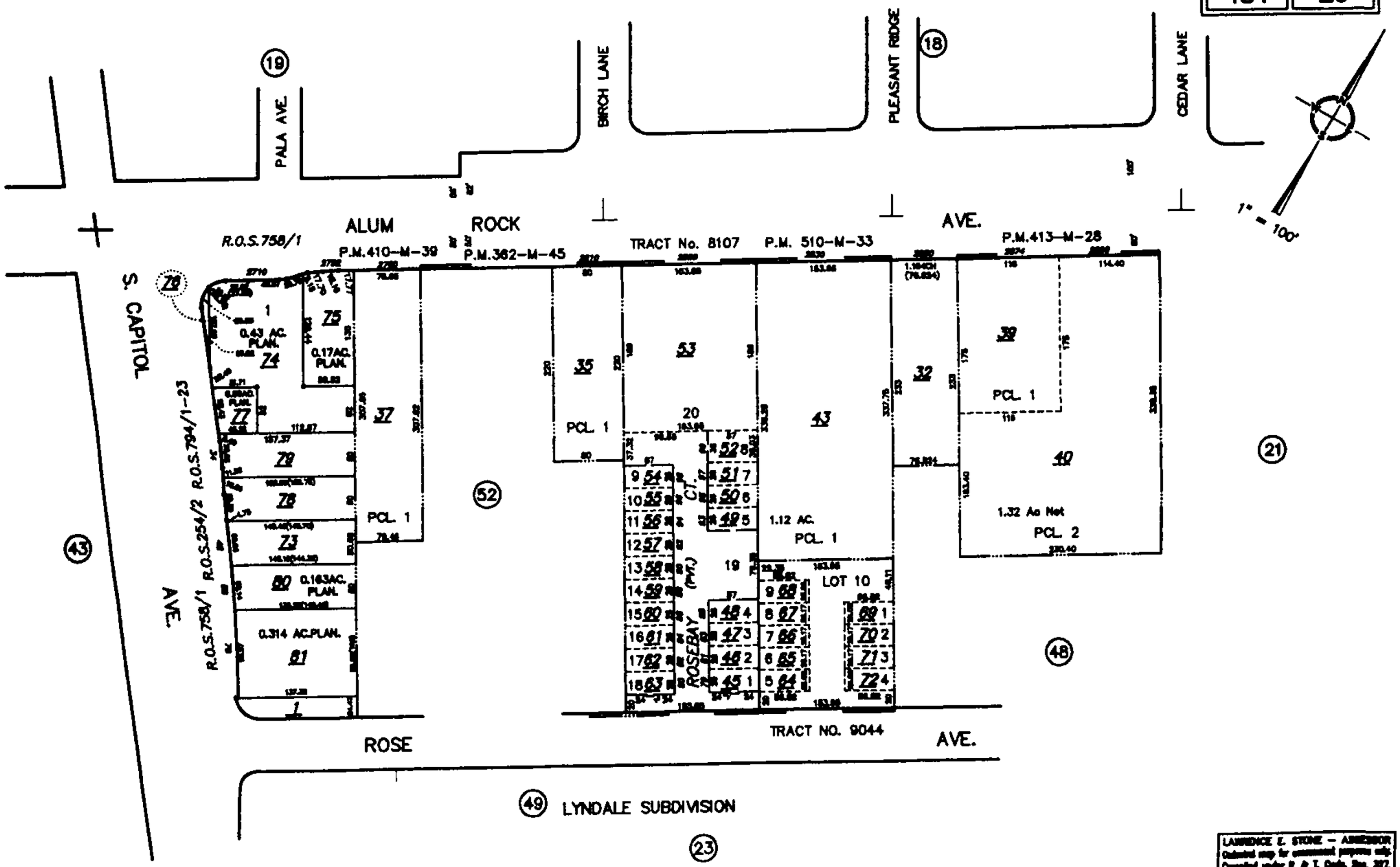
☐ A **LETTER** from the **Homeowner's Association/Architectural Review Committee** commenting specifically on the plans it reviewed, if appicable.

HUD FEDERAL FUNDING AND ENVIRONMENTAL COMPLIANCE WITH THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA). Compliance with the national environmental policy act (nepa) is required for all projects involving property acquisition, new construction for any project that has been awarded, proposes to include, or anticipates the use of federal funding from the department of Housing and Urban Development (HUD), for any portion of the project. Additional review, reports, and/or referrals may be necessary. additional fees will be required for projects funded by hud programs other than the cdbg program. please contact the plan implementation division environmental review team principal or senior planner for more information at 408.535-7801.

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

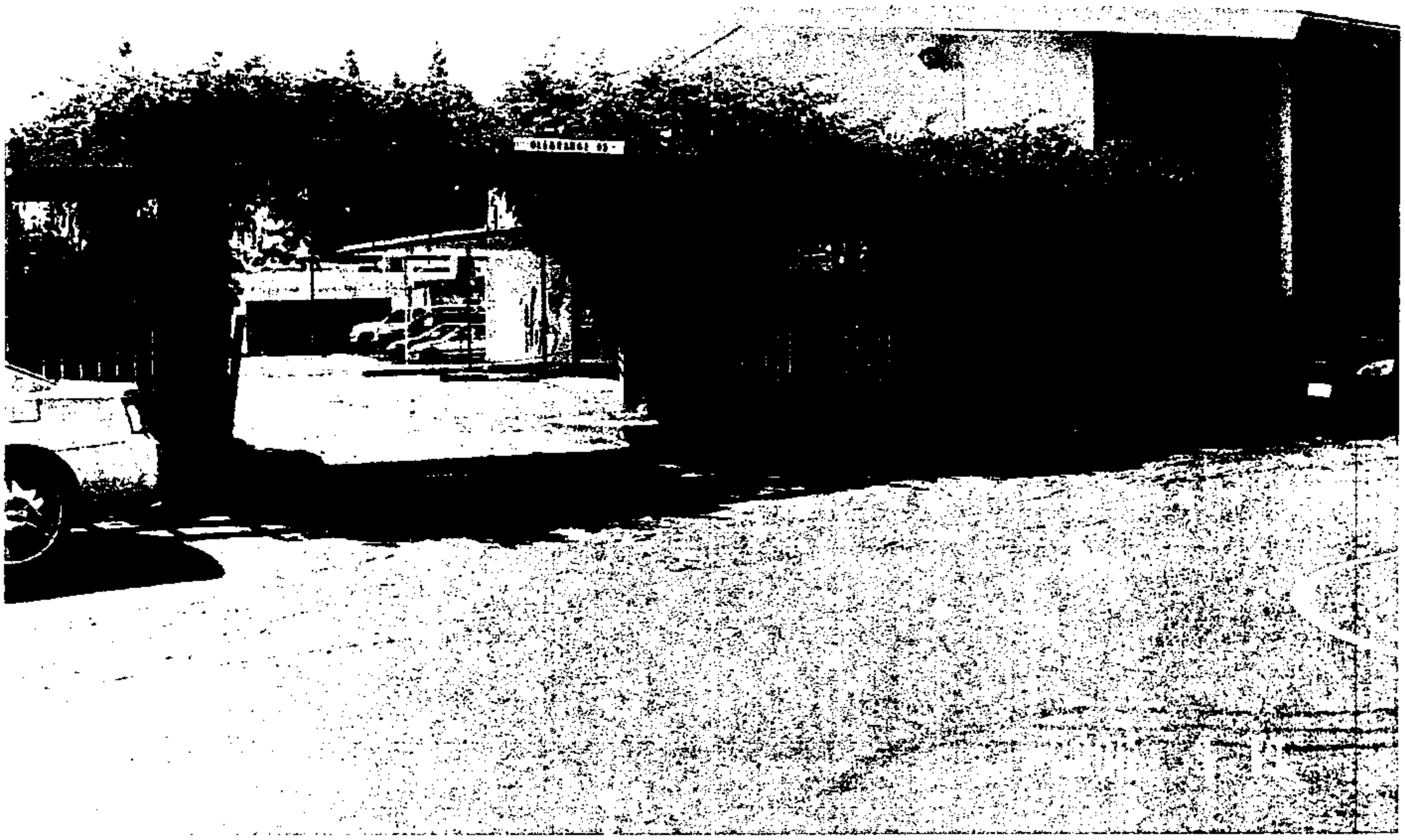
BOOK	PAGE
484	20



LAWRENCE E. STONE — ASSESSOR
Colorized map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2006-2007

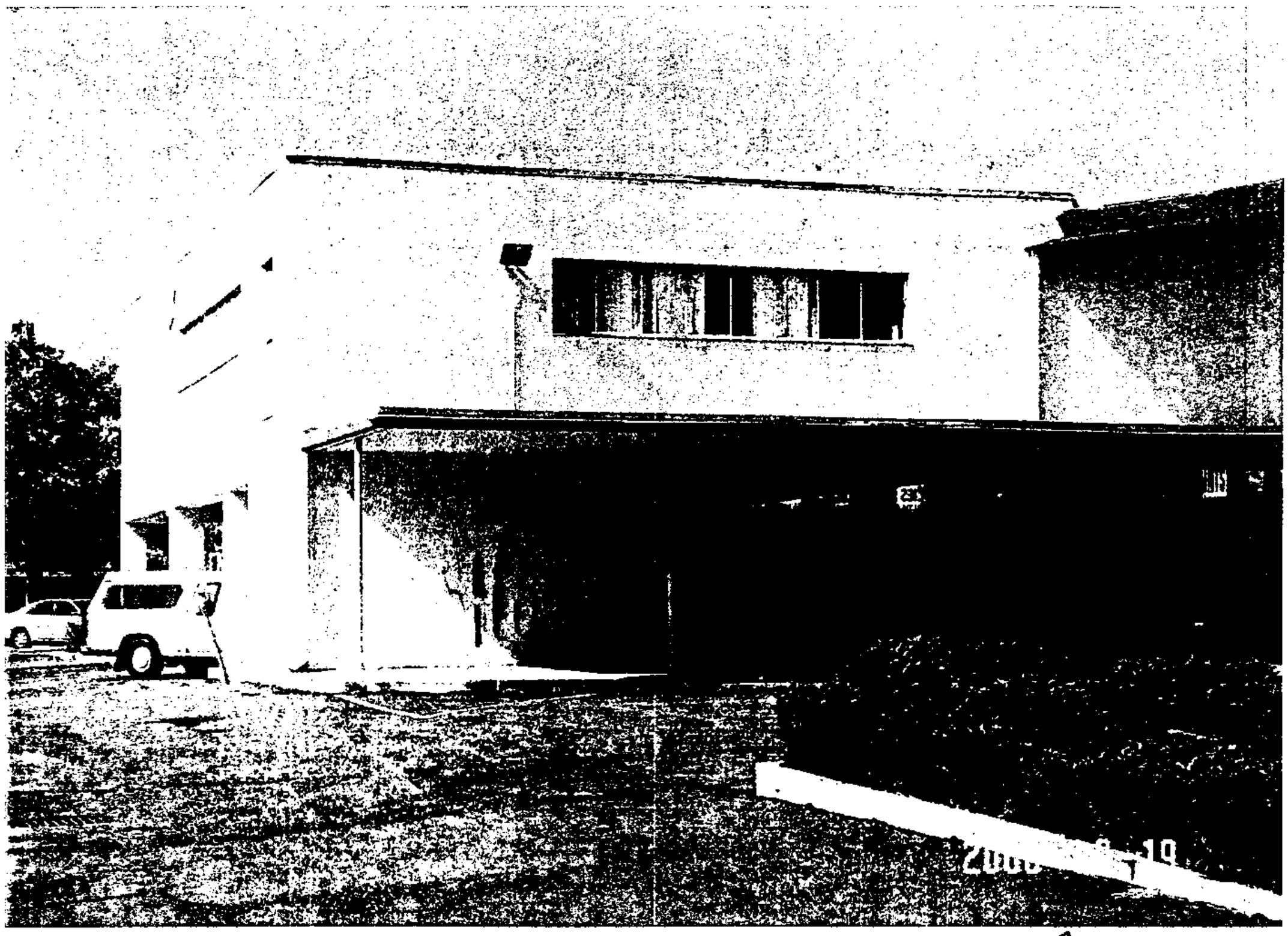
LEFT

REAR RIGHT



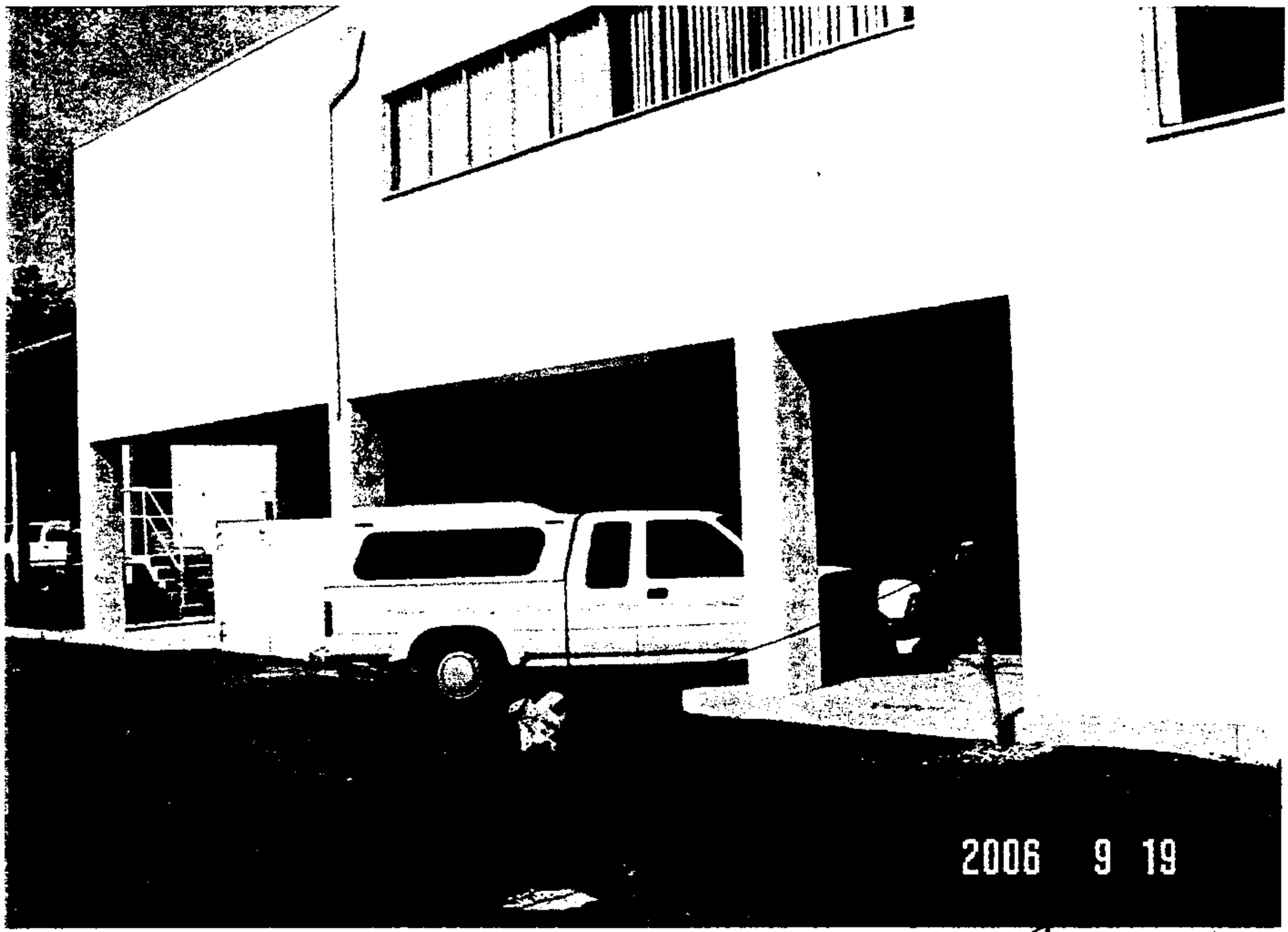
REAR

Right Rear



Right

RIGHT



RIGHT FRONT

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **2880 ALUM ROCK AV**

Permit/Project No.: **AD07-198** Issuance Date: **02/22/07**

Prepped By: **HLEV** Closed By: **SFAUMUI** RSN: **1258897**

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AD07-198

CERTIFICATE OF COMPLIANCE — Part 1 of 2 — ENV-1-C

PROJECT NAME: MISS CAFE AND DELI	DATE: 11-15-2006
PROJECT ADDRESS: 2880 ALUM ROCK AVENUE, SAN JOSE, CA 95127	Building Permit #
PRINCIPAL DESIGNER - ENVELOPE: EDDY SHEN — TELEPHONE: (408) 745-0331	Checked by/Date Enforcement Agency Use
DOCUMENTATION AUTHOR: EDDY SHEN — TELEPHONE: (408) 745-0331	

GENERAL INFORMATION

DATE OF PLANS	BUILDING CONDITIONED FLOOR AREA — CLIMATE ZONE 4
BUILDING TYPE	☒ NONRESIDENTIAL ☐ HIGH RISE RESIDENTIAL ☐ HOTEL/MOTEL GUEST ROOM ☐ RELOCATABLE - Indicate: ☐ specific climate - list ______ or ☐ all climates
PHASE OF CONSTRUCTION	☐ NEW CONSTRUCTION ☒ ADDITION ☐ ALTERATION ☐ UNCONDITIONED (File Affidavit)
METHOD OF ENVELOPE COMPLIANCE	☐ COMPONENT ☐ OVERALL ENVELOPE
SUPPORTING FORMS SUBMITTED	☐ ENV-2-C (Component) ☐ ENV-3-C (Overall Envelope) ☐ ENV-4-C (Skylight Worksheet)

STATEMENT OF COMPLIANCE

This Certificate of Compliance lists the building features and performance specifications needed to comply with Title 24, Parts 1 and 6 of the California Code of Regulations. This certificate applies only to building envelope requirements.

The documentation preparer herby certifies that the documentation is accurate and complete.

DOCUMENTATION AUTHOR	SIGNATURE	DATE
EDDY SHEN		7-6-2006

The Principal Envelope Designer hereby certifies that the proposed building design represented in this set of construction documents is consistent with the other compliance forms and worksheets, with the specifications, and with any other calculations submitted with this permit application. The proposed building has been designed to meet the envelope requirements contained in Sections 142, 118 through 118, and 140, 142, 143 or 146 of Title 24, Part 6.

Please check one:

☒ I hereby affirm that I am eligible under the provisions of Division 3 of the Business and Professions Code to sign this document as the person responsible for its preparation; and that I am licensed in the State of California as a civil engineer or mechanical engineer, or I am a licensed architect.

☐ I affirm that I am eligible under the provisions of Division 3 of the Business and Professions Code by Section 5537.2 or 6737.3 to sign this document as the person responsible for its preparation; and that I am a licensed contractor performing this work.

☐ I affirm that I am eligible under Division 3 of the Business and Professions Code to sign this document because it pertains to a structure or type of work described as exempt pursuant to Business and Professions Code Sections 5537, 5538 and 6737.1.

(These sections of the Business and Professions Code are printed in full in the Nonresidential Manual.)

PRINCIPAL ENVELOPE DESIGNER - NAME	SIGNATURE	DATE	LIC. NO.
EDDY SHEN		11-15-2006	C-12717

ENVELOPE MANDATORY MEASURES

Indicate location on plans of Note Block for Mandatory Measures: A-1

INSTRUCTIONS TO APPLICANT

For detailed instructions on the use of this and all Energy Efficiency Standards compliance forms, please refer to the Nonresidential Manual published by the California Energy Commission.

- ☐ ENV-1-C Certificate of Compliance. Required on plans for all submittals. Part 2 may be incorporated in schedules on plans.
- ☐ ENV-2-C Use with the Envelope Component compliance method.
- ☐ ENV-3-C Use with the Overall Envelope compliance method.
- ☐ ENV-4-C Optional. Use for the maximum skylight requirements for large enclosed spaces.

2005 Nonresidential Compliance Form — March 1, 2005

CERTIFICATE OF COMPLIANCE — Part 2 of 2 — ENV-1-C

PROJECT NAME: SUSHI MAMORU – CAMINO CENTER — DATE: 7-6-2006

OPAQUE SURFACES

Surface Type	Area	U-factor	Cavity	Insulation Continuous	Actual Azimuth	Tilt	Condition Status*	Joint App IV Reference	Locations/Comments (e.g., Suspended Ceiling, Demising, etc.)	NOTE TO FIELD- For Building Dept. Use Only
N/A										

*N, E, A (New, Existing, Altered)

FENESTRATION SURFACES

✓ ☐ More than or equal to 10,000 ft² of site-built fenestration area must include a label certificate issued by NFRC or provide a CEC Default Label Certificate using the default U-factors from Standards Tables 116-A and B. Certificate shall be filed in the contractor's project office during construction and in the building manager's office after construction.

A Fen #	B Fenestration Type	C Area	D Azimuth	E U-factor	F U-factor Type[1]	G Fenestration SHGC	H SHGC Type[2]	I Condition Status[3]	J Locations/Comments	K NOTE TO FIELD- Bldg. Dept. Use Only
N/A										

1 U-factor Type: D, A or N (D for Default Table from Section 116, A for ACM Manual Appendix Default Table, or N for NFRC Labeled)
2 SHGC Type: D, C or N (D for Default Table from Section 116, C for Center of Glass, or N for NFRC)
3 Condition Status: N, E, or A (New, Existing, or Altered)

EXTERIOR SHADING

Fenestration No	Exterior Shade Type	SHGC	Window Height	Window Width	Overhang Length	Overhang Height	Overhang LExt.	Overhang RExt.
N/A								

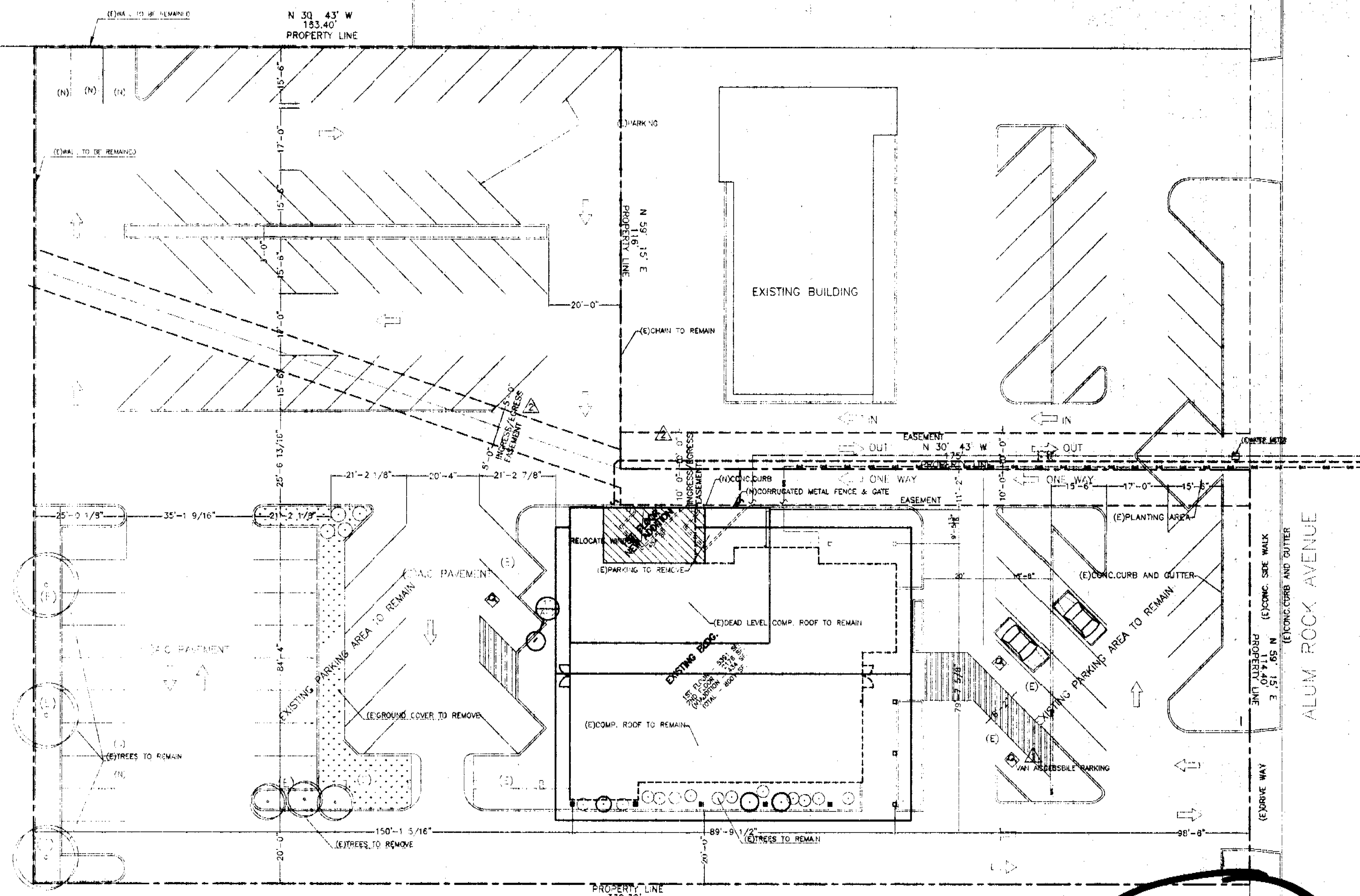
MINIMUM SKYLIGHT AREA FOR LARGE ENCLOSED SPACES

✓ ☐ The planned building contains an enclosed space with floor area greater than 25,000 ft², a ceiling height greater than 15 feet, and LPD for general lighting of at least 0.5 W/ft². If this box is checked, ENV-4-C must be filled out.

NOTES TO FIELD – For Building Department Use Only

2005 Nonresidential Compliance Form — March 1, 2005

TITLE 24 — 2



LEGEND

EXISTING (E) EXISTING

(N) NEW

CITY OF SAN JOSE
Department of Planning, Building & Code Enforcement
File No.: AD07-198
By: [signature] 2/22/07
DATE
See attached Development Permit Adjustment sheet for conditions of approval.
Note: A Building Permit may also be required. Please check with the Building Division.

SITE PLAN — 1/16" — 1

APN:	484-20-040	
SITE AREA:	1.3233	ACRES
	57666.20	SQ. FT.
EXISTING 1ST FLOOR AREA:	5391	SQ. FT.
EXISTING 2ND FLOOR AREA:	2176	SQ. FT.
EXISTING BUILDING AREA:	7567	SQ. FT.
NEW 1ST FLOOR ADDITION:	434	SQ. FT.
NEW BUILDING AREA:	8001	SQ. FT.
AREA OF THIS IMPROVEMENT:	5825	SQ. FT.
NEW BUILDING COVERAGE:	10.1	%
DINNING AREA	2880	SQ. FT.
SEATS PROVIDED	120	SEATS
PARKING REQ'D	77 (2880/15/2.5=77)	STALLS
OTHERS:	1759.8	SQ. FT.
PARKING REQ'D	B.(1759.8X.85=1495.83/200=7.4)	STALLS
OTHERS:	2933.2	SQ. FT.
PARKING REQ'D	O.(2933.2X.85=2493.22/250=9.9)	STALLS

TOTAL PARKING REQ'D	78	STALLS
PARKING PROVIDED	75 ((E)70+(N)5)	STANDARD STALLS
	(E)3	HANDICAP STALLS
	0	COMPACT
TOTAL	78	STALLS
PAVED AREA:	42229.6	SQ. FT.
PAVING COVERAGE	73.3	%
LANDSCAPE AREA:	9651.6	SQ. FT.
LANDSCAPING COVERAGE	16.7	%
TYPE OF CONSTRUCTION:	VN	
OCCUPANCY	B+-&--A-2	
USE ZONE	C-1	
FIRE SPRINKLER SYSTEM	EXISTING	
CBC	2001	
CFC	2001	
CPC	2001	
CEC	2004	
TITLE 24 HANDICAP CODE	2005	
CMC	2001	

⚠ ALLOWABLE AREA CALCULATION: 8000X2 = 48,000
THIS BUILDING AREA: 7,961 <16,000 O.K.
EXIT CALCULATION: DINING-A 2880 =192 TWO EXITS REQUIRED
KITCHEN 1044/200 = 5.22 ONE EXIT REQUIRED
EXIT DOOR WIDTH CALCULATION : 72" /.2 = 360 OCCUPANT MAX.
TOTAL OCCUPANT = 223.99 < 360 O.K.

TABULATION — 3

ARCHITECTURAL
- A-1 SITE AND DEMO PLAN, TABULATION
- A-2 EXISTING 1ST FLOOR AND DEMO PLAN
- A-3 EXISTING 2ND FLOOR PLAN AND EXIT ANALYSIS / NOTES AND EQUIPMENT
- A-4 NEW FLOOR PLAN
- A-4-1 1ST FLOOR EXIT ANALYSIS
- A-5 EXISTING AND NEW ELEVATIONS
- A-6 EXISTING REFLECTED CEILING DEMO PLAN
- A-7 NEW REFLECTED CEILING PLAN
- A-8 DETAILS
- A-9 DETAILS

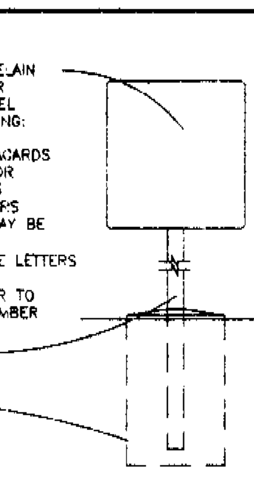
ELECTRICAL, MECHANICAL, AND PLUMBING
- E-1 ELECTRICAL LIGHTING PLAN
- E-2 ELECTRICAL POWER PLAN
- E-3 ELECTRICAL ROOF PLAN
- E-4 TITLE 24
- M-1 MECHANICAL PLAN
- M-2 ROOF EQUIPMENT PLAN
- M-3 TITLE 24
- P-1 PLUMBING PLAN - SEWER
- P-2 PLUMBING PLAN - WATER
- P-3 PLUMBING PLAN - DIAGRAMS

STRUCTURAL
- S-1 1ST FLOOR STRUCTURE PLAN
- S-2 2ND FLOOR STRUCTURE PLAN

DRAWING INDEX — 4

1. Dimensions marked ; are flexible and can change as required to fit. Dimensions not so marked shall take precedence over dimensions.
2. Report any discrepancies in dimensions to Architect for clarifications.
3. All walls not attached to roof structure shall be braced to roof structure at 8'-0" o.c. with metal studs at 45 MAXIMUM.
4. ⚠ Do not connect to, or suspend any items from roof stiffeners without approval from Architect.
5. Exits shall be illuminated at all times when the building is occupied with battery back up for min. 1.5 hrs in case of power lost: CBC sec. 1003. 2. 8. 5. Signs shall be illuminated continuously and have a light level of not less than one foot candle at floor level.
6. Internally illuminated exit signs and exit illuminations shall be on separate circuits, in which each shall be controlled independently.
7. All penetration of the fire rated walls to comply with CBC section 709.6 exception. and 709.7 exception 1 & 2.
8. All mechanical and electrical equipment shall have a UL label listing/number. Any equipment not listed will be required to be field tested and certified. by an approved testing agency. it is the reponsibility of the owner and his design/construction team to notify the Building Department if field testing is required for any equipment without a UL or equivalent Listed Label approved by the San Leandro Building Department. Proof of equipment certification will need to be submitted and approved before a cetificate of occupancy can be issued.
9. ABS and PVC drains waste and vent piping is prohibited

GENERAL NOTE — 6

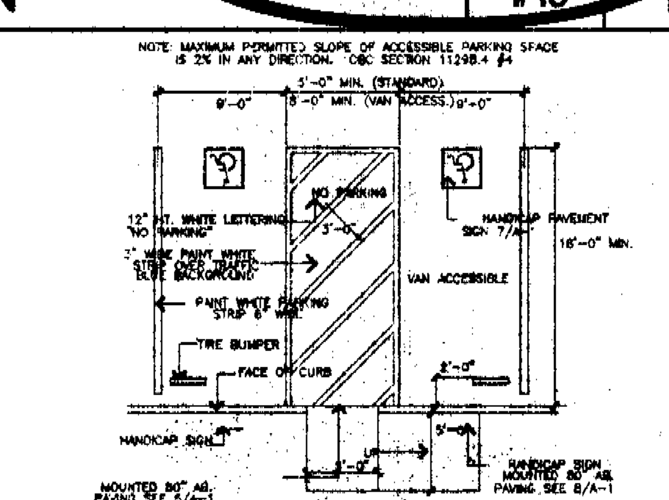


18"X18" REFLECTORIZED PORCELAIN ON STEEL SIGN MOUNTED OVER 17"X22" BLACK ANODIZED PANEL W/MIN. 1" HIGH LETTERS STATING: "UNAUTHORIZED VEHICLES NOT DISPLAYING DISTINGUISHING PLACARDS OR LICENSE PLATES ISSUED FOR PHYSICALLY DISABLED PERSONS MAY BE TOWED AWAY AT OWNERS EXPENSE. TOWED VEHICLES MAY BE RECLAIMED AT ______ OR BY TELEPHONING ______." THESE LETTERS TO BE HELVETICA MD., SCREEN PRINTED IN WHITE. CONTRACTOR TO VERIFY ADDRESS & PHONE NUMBER

2"SQ. T.S. POST, PAINTED

12" ~ CONC. FOOTING

TOW AWAY SIGN — NTS — 8

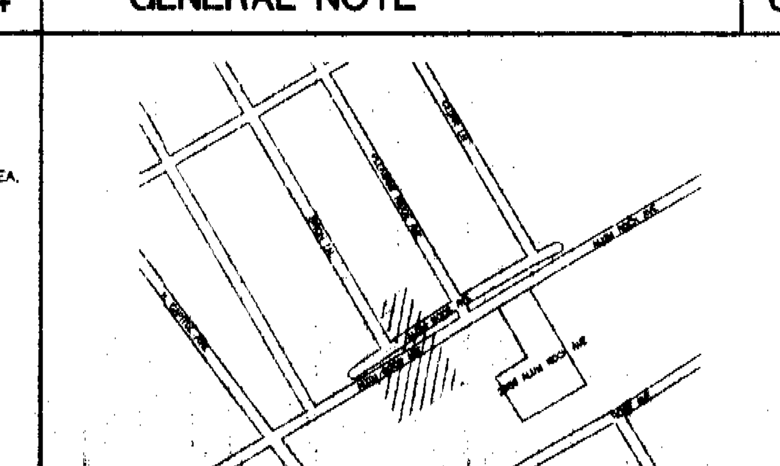


HC PARKING STANDARDS — NTS — 10

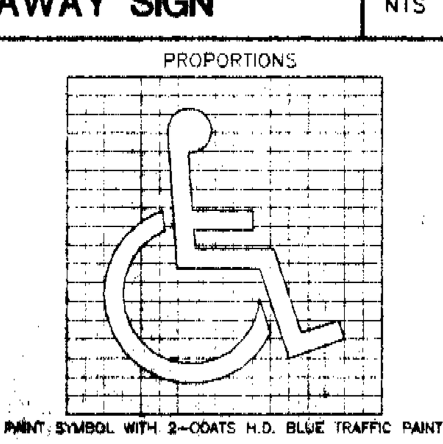
⚠ TENANT IMPROVEMENT FOR THE CHANGE OF OCCUPANCY FROM BANK TO RESTAURANT, 394 SQ.FT NEW ADDITION TO BUILDING, INSTALLATION OF NEW GLASS WALL IN DINING AREA, AND INSTALLATION OF KITCHEN EQUIPMENTS AND DINING FIXTURES.

FIRE SPRINKLER CONTRACTOR TO PROVIDE DESIGN
BUILD FIRE SPRINKLER, FIRE ALARM AND KITCHEN HOOD
SUPPRESSION SYSTEM FOR SEPARATE REVIEW

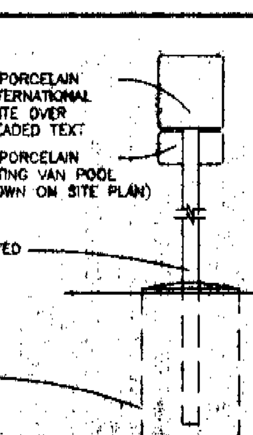
SCOPE OF WORK — 5



VICINITY MAP — 7



PAINTED HC SIGN — NTS — 9



9"X8" REFLECTORIZED PORCELAIN ON STEEL SIGN W/ INTERNATIONAL HANDICAP SYMBOL, WHITE OVER BLUE BACKGROUND, BEADED TEXT

4"X8" REFLECTORIZED PORCELAIN ON STEEL SIGN INDICATING VAN POOL SIGN (LOCATED AS SHOWN ON SITE PLAN)

2"SQ. T.S. POST, PAINTED

12" ~ CONC. FOOTING

HC PARKING SIGN — NTS — 11

REVISIONS
- ⚠1 CITY COMMENTS(Health Dept.) 12/8/06
- ⚠1 CITY COMMENTS 12/23/06

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CA 95127

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089 (408) 745-0331
FAX (408) 745-0336

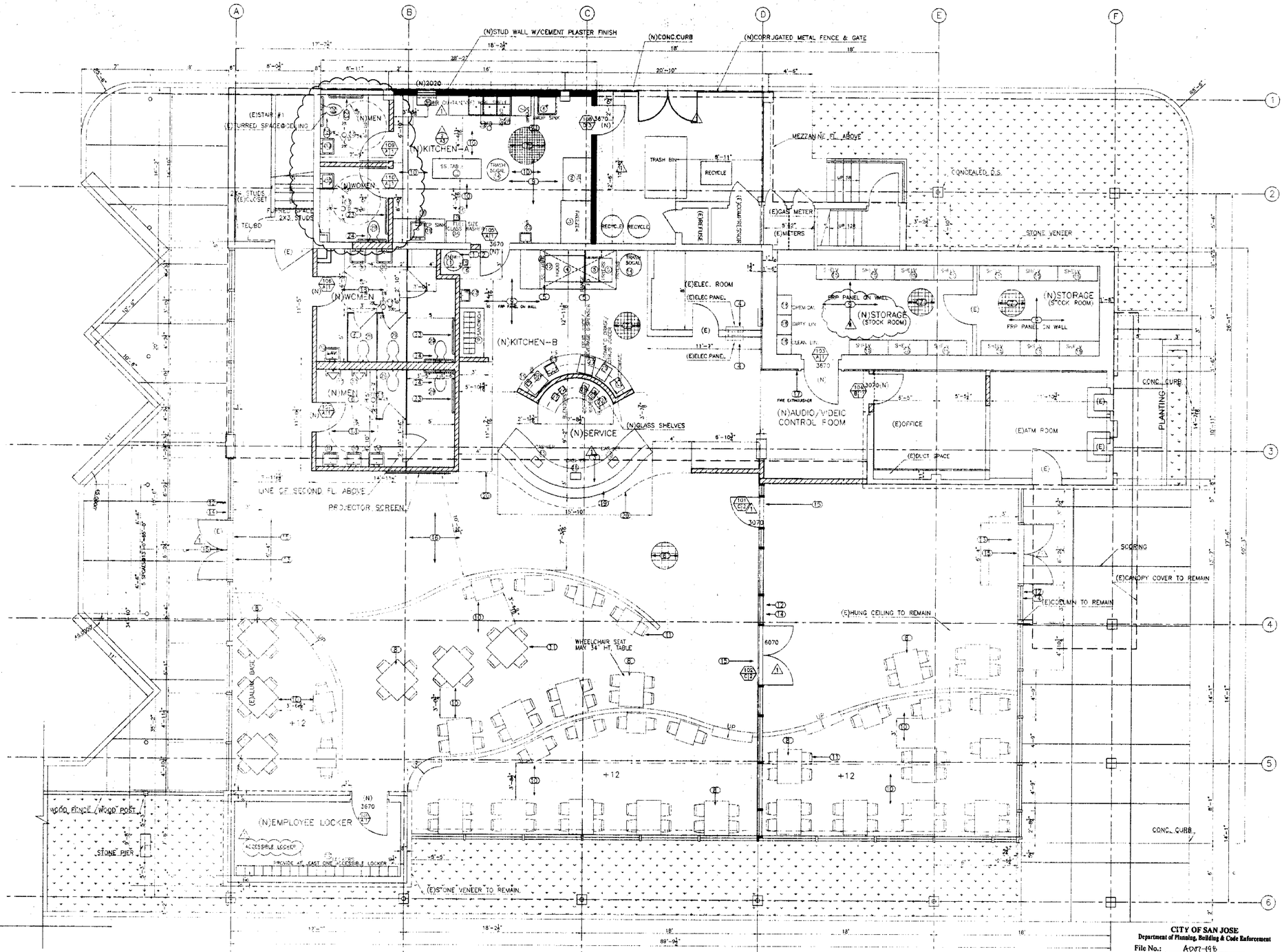
ARCHITECT

DATE 11.27.2006 — PROJECT NO. 28.2568

SCALE AS SHOWN — DRAWN KK

SHEET A-1

OF SHEETS



WALL LEGEND

- EXISTING WALLS TO REMAIN
- 2X4 WOOD STUDS @16" O.C WITH 5/8" TYPE 'X' GYP. BD. ON EACH SIDE
- 2X6 WOOD STUDS @16" O.C WITH 5/8" TYPE 'X' GYP. BD. INSIDE AND 1/2" PLYWD. W/ 7/8" CEMENT. PLASTER OUTSIDE
- FLOOR
- ROOM NUMBER
- BASE
- CEILING
- WALL
- DOOR NUMBER / HARDWARE GROUP / DOOR TYPE

NOTE: 1) ALL METAL STUDS MUST BE LISTED BY AN APPROVED TESTING AND LISTING AGENCY (ICBO, ES) AND MUST BE INSTALLED PER LISTING MFR'S INSTALLATION INSTRUCTIONS.

DOOR SCHEDULE

A 3'-0"X7'-0"X1-3/4" SOLID CORE DOOR WOOD DOOR WITH PAINT GRADE SET IN CLEAR ANODIZED ALUMINUM FRAME

B 3'-0"X7'-0"X1-3/4" SOLID CORE DOOR WOOD DOOR WITH PAINT GRADE SET IN CLEAR ANODIZED ALUMINUM FRAME WITH ONE WAY VIEWING GLASS (TEMPERED GLASS)

C 3'-0"X7'-0" ALUM TEMP. GLASS DOOR WITH TOP AND BOTTOM PIVOT AND PANIC HARDWARE

HARDWARE SCHEDULE

GROUP 1		
1-1/2 PAIR BUTTS	179 X 4-1/2 X 4-1/2	STA
1 LOCKSET -LEVER TYPE	050 PD PHOENIX X 626	SLH
STOPS	W9 X 626	BRA
GROUP 2		
TOP & BOT PIVOTS	BY GLAZING CONTRACTOR	
HANG HARDWARE	VON DUPRIN X628	VDF
2 STOPS	W9 X 626	BBW
2 CLOSER	1708 X 626	NOR
GROUP 3		
4 PAIR BUTTS	F8179 X 4-1/2 X 4-1/2	STA
1 LOCKSET- LEVER TYPE	050 PD OLYMPAD	SCH
OR 1 LATCHSET-LEVER TYPE	D105 OLYMPAD	SCH
2 STOP	W9 X 10B	BBW
2 CLOSER - AS REQ	P7704	NOR
1 ASTRAGAL	WS 209 X 10B	DCI

NOTE: PROVIDE PANIC HDW AT EXISTING EXTERIOR DOOR PROVIDE 10" KICKPLATE @ DOOR BOTTOM

NOTES

- 18" HIGH WATER HEATER PLATFORM
- WATER HEATER DRAIN TO FLOOR SINK.
- 34" MAXIMUM HEIGHT 36" WIDTH COUNTER
- ELECTRICAL PANEL WITH 12" CLEAR IN FRONT. STAINLESS STEEL PANEL BETWEEN EQUIPMENT AND BEHIND EQUIPMENT UP TO HOOD LEVEL.
- SLIP RESISTANT CERAMIC TILE 6"X6" QUARRY TILE
- ACCESSIBLE SEAT +34 HIGH TABLE.
- FRP PANEL ON WALL
- 3'-0" AISLE CLEARANCE
- ACCESSIBLE TABLE WITH MAXIMUM 34" HEIGHT
- OCCUPANT LOAD SIGN ON INTERIOR SIDE
- SELF-CLOSER AND PANIC HARDWARE
- INTERNATIONAL SYMBOL OF ACCESSIBLE MOUNTED 60" ABOVE PAVING
- PANIC HARDWARE
- MAXIMUM FLAME-SPREAD CLASS OF FINISH MATERIALS USED ON INERIOR WALL AND CEILINGS SHALL BE ... PER SECTION 804.1, CBC
- 6 PE. 2A10BC FIRE EXTINGUISHER
- 5 PEK CLASS K FIRE EXTINGUISHER
- 5' CLEARANCE CIRCLE
- 7' AFF SOFFIT ABOVE
- STAINLESS STEEL PANEL
- 36" GRAB BAR
- 42" GRAB BAR
- FLUSH ACTIVATOR ON WIDE SIDE

PLUMBING FIXTURE CALCULATION check with the Building Division.

DINING ROOM: 2880/15=192

PER TABLE A-29-A 3 WC AND 2 LAVS ALLOWABLE 192 OCCUPANTS (OK)

OTHER AREA = 14 OCCUPANTS

PER TABLE A-29-A 1 WC AND 1 LAVS ALLOWABLE 14 OCCUPANTS (OK)

(E)2ND FLOOR AREA = 19 OCCUPANTS

PER TABLE A-29-A (E)2 WC AND (E)1 LAVS ALLOWABLE 19 OCCUPANTS (OK)

CITY OF SAN JOSE
Department of Planning, Building & Code Enforcement

File No.: ADM-196

By: J. Kim 2/22/07 DATE

See attached Development Permit Adjustment sheet for conditions of approval.

Note: A Building Permit may also be required. Please check with the Building Division.

1ST FLOOR NEW PARTITION, EQUIPMENT, AND FINISH FLOOR PLAN

1

REVISIONS

1. CITY COMMENTS(Health Dept.) 12/8/06
2. CITY COMMENTS 01/18/07

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CA 95127

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 09.21.2006

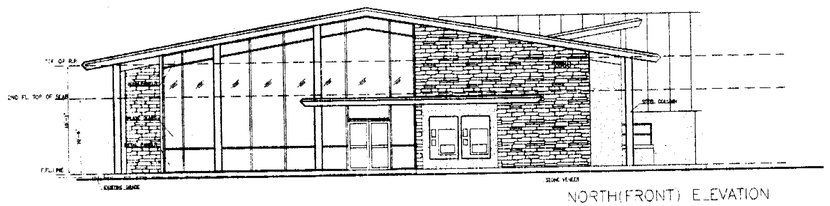
PROJECT NO. 28.2868

SCALE

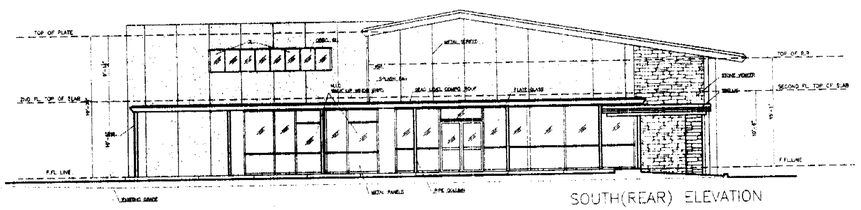
DRAWN KK

SHEET A-4

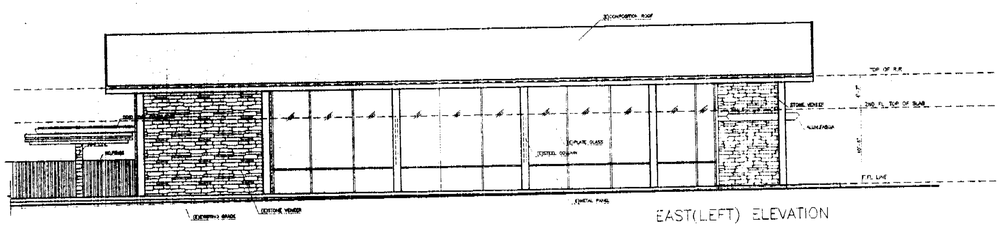
OF SHEETS



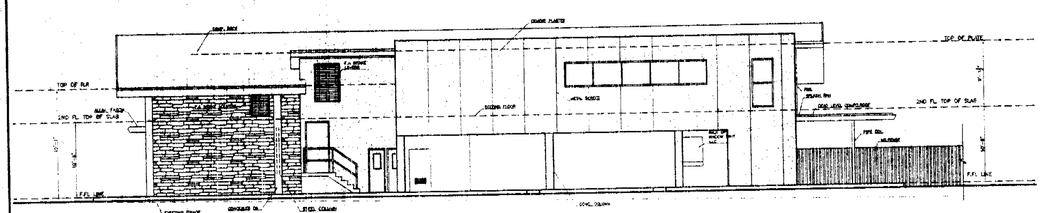
NORTH(FRONT) ELEVATION



SOUTH(REAR) ELEVATION

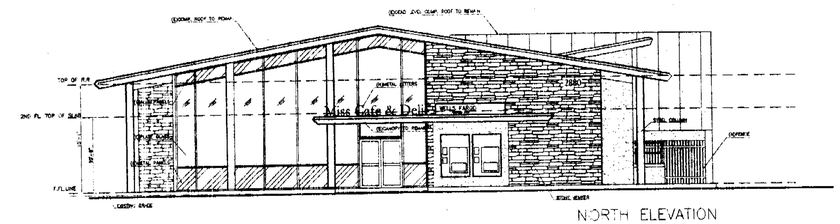


EAST(LEFT) ELEVATION

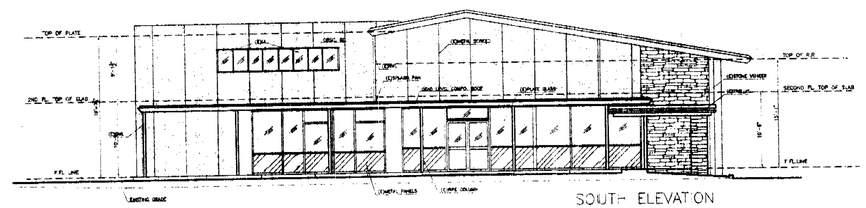


WEST(RIGHT) ELEVATION

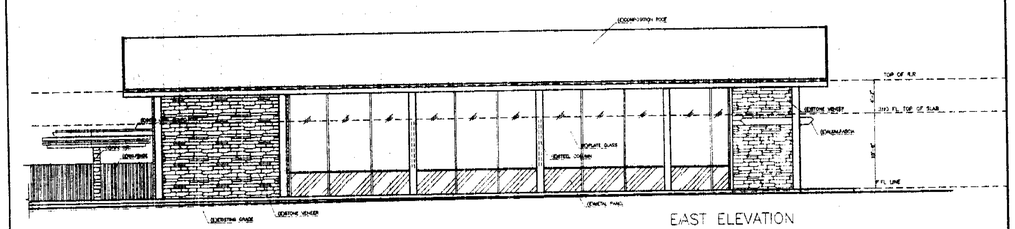
EXISTING ELEVATIONS | 1/8" | 1



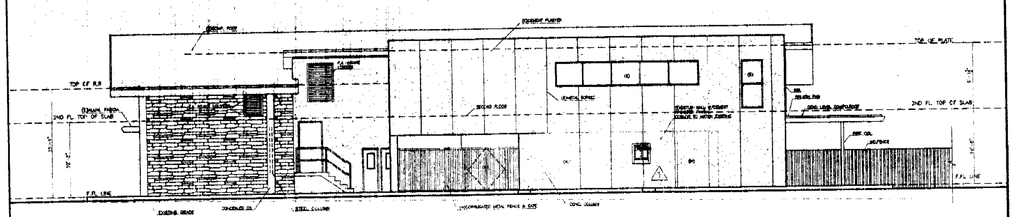
NORTH ELEVATION



SOUTH ELEVATION



EAST ELEVATION



WEST ELEVATION

CITY OF SAN JOSE
Department of Planning, Building & Code Enforcement

File No.: AD07-198

By: JKM 3/22/07
DATE

See attached Development Permit Adjustment sheet for conditions of approval.

Note: A Building Permit may also be required. Please check with the Building Division.

NEW ELEVATIONS | 1/8" | 2

REVISIONS

1 CITY COMMENTS(Health Dept.) 12/8/06

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CA 95127

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 09212006

PROJECT NO. 28.2568

SCALE

DRAWN KK

SHEET A-5

OF SHEETS

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **2880 ALUM ROCK AV**

Permit/Project No.: **AD06-1122** Issuance Date: **11/01/06**

Prepped By: **EMORRIS** Closed By: **SFAUMUI** RSN: **1245662**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☒ (AD) Adjustments (207-12)	☒ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, ACTING DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.: AD06-1122

PERMIT TO BE ADJUSTED: H82-082

PROJECT DESCRIPTION: Permit Adjustment to allow a 394 square foot addition, removal of two parking spaces, and enclosure of a service yard with a fence/gate

PROJECT LOCATION: 2880 Alum Rock Avenue

A.P.N.(S): 484-20-040

ZONING: CN Commercial Neighborhood

GENERAL PLAN: GC General Commercial

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: Approval limited to 394 square foot addition, removal of two parking spaces, and enclosure of the service yard with a metal fence/gate ONLY; all approved changes are clouded on the approved plans

Approved by: Erin Morris **Signature:** Erin Morris

Action Date: November 1, 2006

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

PERMIT ADJUSTMENT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER **AD** 06-1122		RECEIPT # 427807
PROPERTY LOCATION/ ADDRESS 2880 Alum Rock Avenue		DATE 10/2/2006
QUAD # 68	ZONING CN	AMOUNT $272.00
PD ZONING FILE #	PERMIT FILE# H82-082	BY

☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

TO BE COMPLETED BY THE APPLICANT ***(PLEASE PRINT OR TYPE)***

PROPERTY LOCATION/ ADDRESS 2880 Alum Rock Ave

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)* 484-20-040

DESCRIPTION OF THE PROPOSED MINOR CHANGE *(Approval is limited to description contained herein)*
ADD 394 SF FOR KITCHEN, TO ENCLOSE A RECESSED WALK UP WINDOW & CHAIN LINK FENCE & GATES FOR TRASH ENCLOSURE

DOES THE PROJECT INVOLVE HUD FEDERAL FUNDING/ASSISTANCE? ☒ NO ☐ YES
Please indicate whether HUD Funding has been awarded, is proposed, or is anticipated, for the proposed project.
If **yes**, indicate type of funding (i.e. CDBG Grant, HOME Investment Partnership Program, Section 108 Loan Guarantee, etc.), funding amount, whether awarded (if known) or application is pending, and fiscal year of award or application request.

PLEASE NOTE: Projects involving 1) acquisition of real property involving a change of use, or 2) new construction require an Environmental Assessment (EA). Concurrent environmental review per the California Environmental Quality Act (CEQA) is also required. The obtainment of a qualified environmental consultant to provide documentation services (i.e. a combined Initial Study/ EA) is strongly required.

SIGNATURE OF PROPERTY OWNER REQUIRED

Check One:

☐ I hereby certify that a Homeowner's Association/Architectural Review Committee does exist and have reviewed this project. Please include a copy of their letter and comments with the application.

☑ *I hereby certify that a Homeowner's Association does not exist to comment on the requested change to my property.*

X **PRINT** NAME OF PROPERTY OWNER Cornelius P. Callahan		DAYTIME TELEPHONE # (408) 254-3100	
X ADDRESS PO Box 6144	CITY San Jose	STATE CA	ZIP CODE 95150
REQUIRED ORIGINAL SIGNATURE OF PROPERTY OWNER Cornelius Callahan		DATE 9/28/06	

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

PERMIT ADJUSTMENT APPLICATION

CONTACT PERSON		
PRINT NAME/COMPANY Gary Stern / LRS Associates		
ADDRESS 102 Persian Dr #201	CITY Sunnyvale	STATE CA ZIP CODE 94089
PHONE # (408) 745-0331	FAX # (408) 745-0334	E-MAIL ADDRESS LRS888@SBCGLOBAL.NET

Please complete the FRONT Sheet of this application and provide the following.
INCOMPLETE APPLICATION WILL NOT BE ACCEPTED.

☑ **FILING FEE:**
- $272* - Checks are made payable to the "City of San Jose".
  $648* for Major Adjustment.
  $545* for each adjustment after the 1st to process simultaneously
  $135* per hour for consultation regarding review of a proposal prior to filing the application.

*includes the General Plan Update fee

☑ **ASSESSOR'S PARCEL MAP** marked with the project location.

☑ **PHOTOGRAPHS** of existing building or subject area.

☑ **FOUR (4) COPIES** of the development plans that include:

a. A **SITE PLAN* DRAWN TO SCALE** showing the location of the proposed changes on the subject property, and
b. A **DRAWING TO SCALE** of the proposed change (elevations, floor plans, construction, details, as appropriate).

*A **Site Plan** should contain the following basic information:
- Dimensions of subject property, lot lines, and existing and proposed driveways.
- Streets adjoining the subject property.
- Existing and proposed buildings and structures, including proposed building removal.
- Dimensions of existing and proposed setbacks.
- Existing and proposed off-street parking, loading, landscape and circulation areas.
- Existing trees to be removed. Include circumference of tree at 2 feet above ground level as well as distances from existing and proposed structures and/or trees on the site.

N/A
☐ A **LETTER** from the **Homeowner's Association/Architectural Review Committee** commenting specifically on the plans it reviewed, if appicable.

HUD FEDERAL FUNDING AND ENVIRONMENTAL COMPLIANCE WITH THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA). Compliance with the national environmental policy act (nepa) is required for all projects involving property acquisition, new construction for any project that has been awarded, proposes to include, or anticipates the use of federal funding from the department of Housing and Urban Development (HUD), for any portion of the project. Additional review, reports, and/or referrals may be necessary. additional fees will be required for projects funded by hud programs other than the cdbg program. please contact the plan implementation division environmental review team principal or senior planner for more information at 408.535-7801.

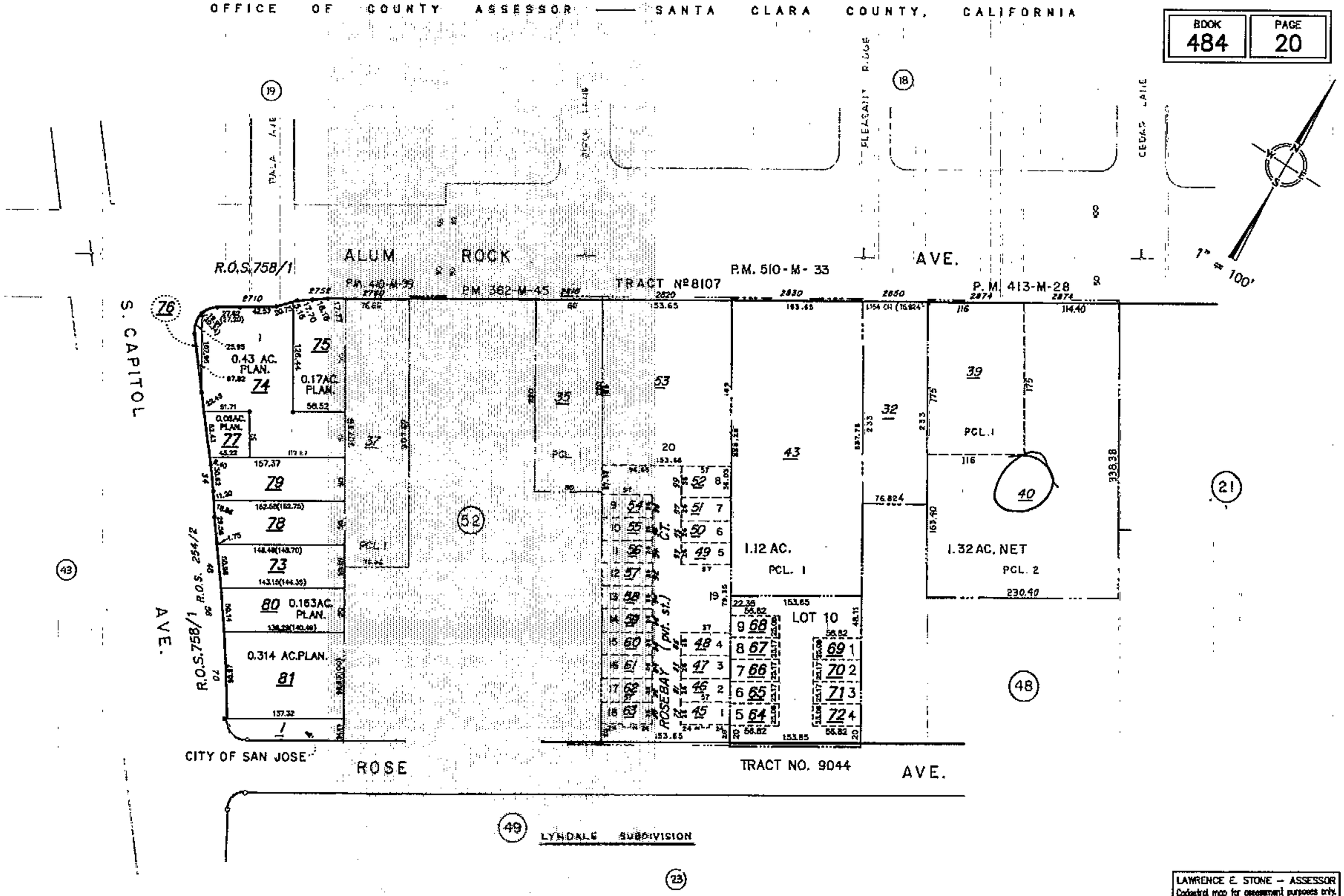
cell
Ray Quan 408/813-1031
Minh Vinh Lê 408/xxx-XXXX

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

Santa Clara, CA , 2005-2006 - 484-20-040, Sheet: 1 of 1

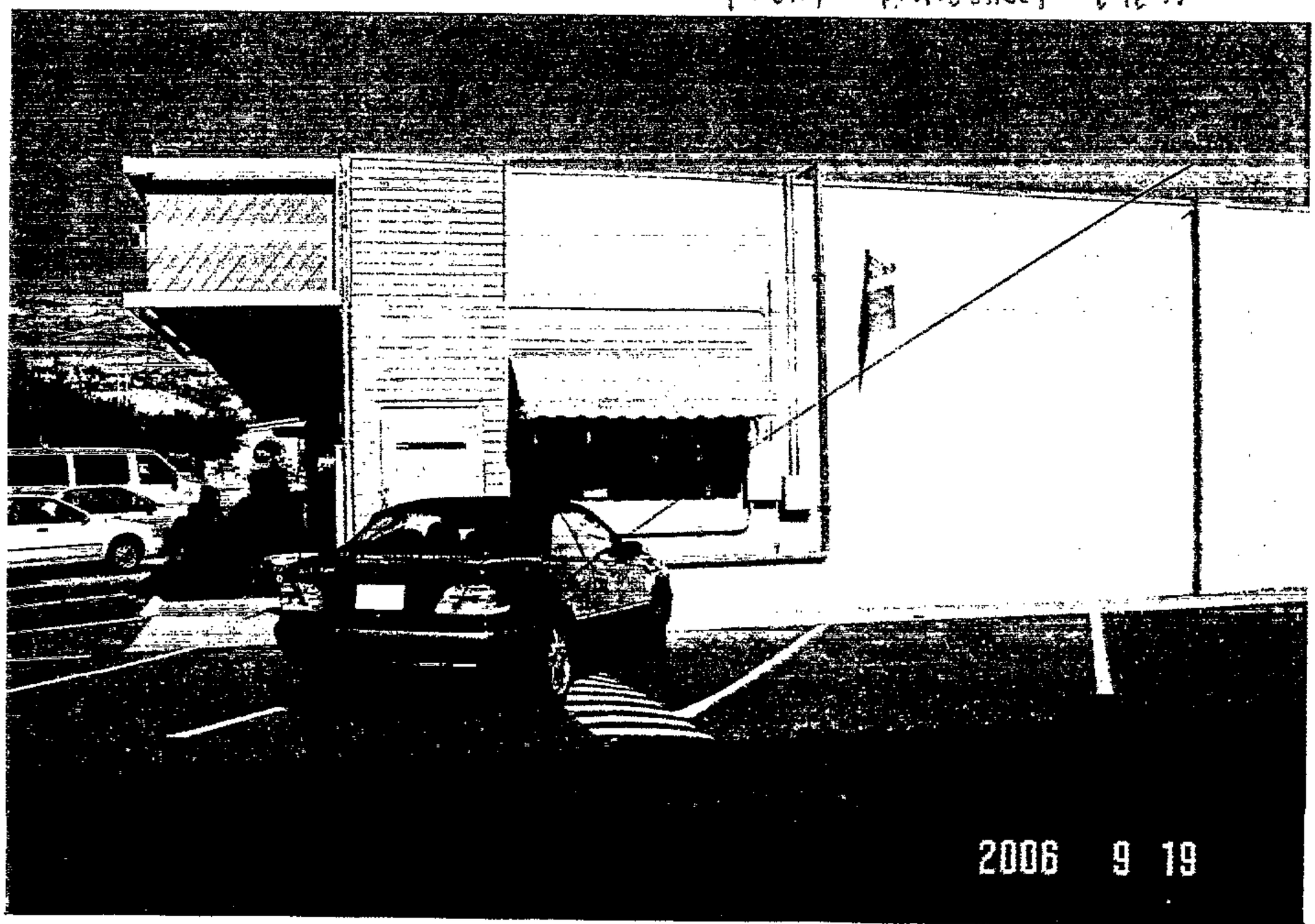
OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

BOOK	PAGE
484	20



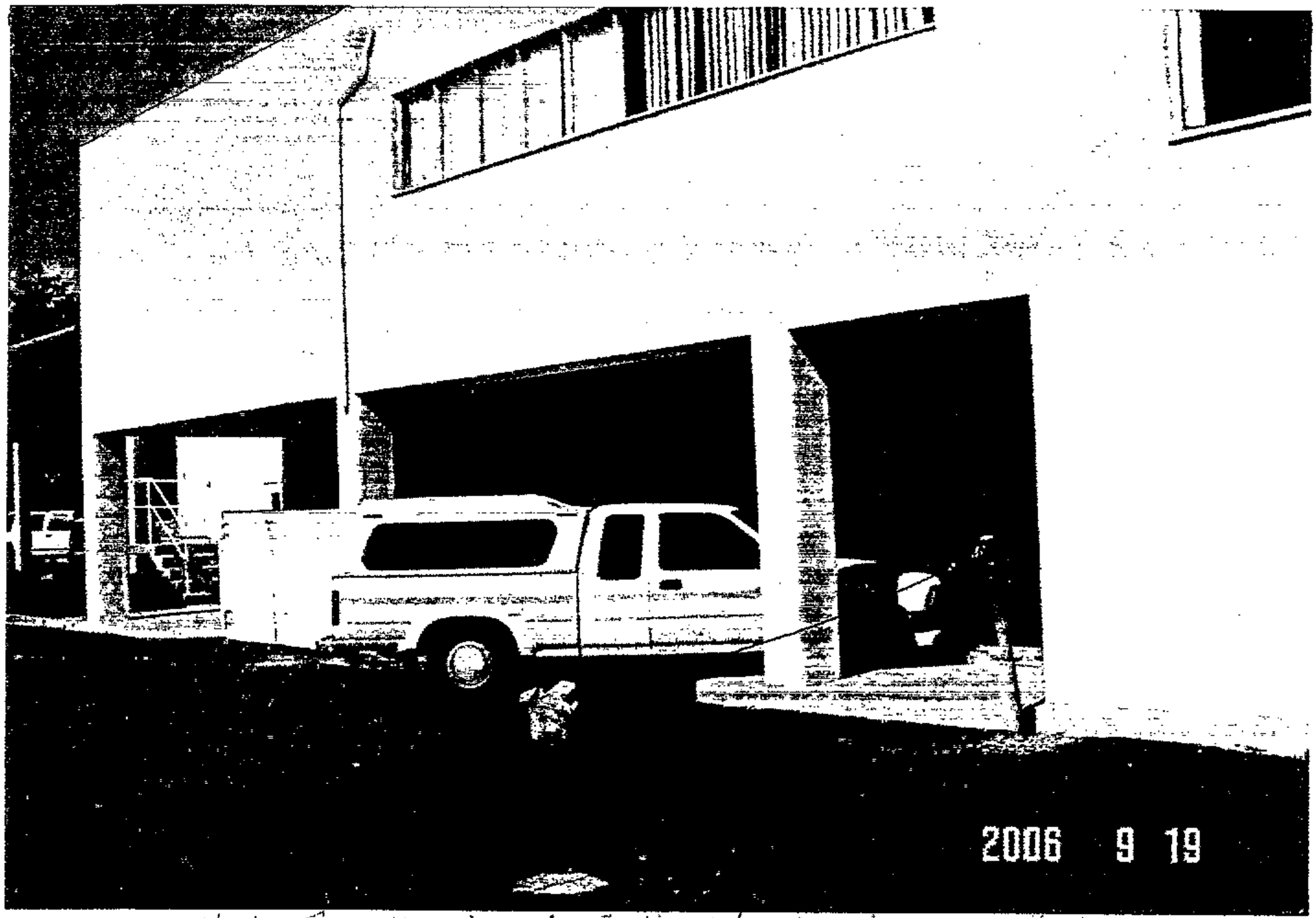
LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2005–2006

Front Building View

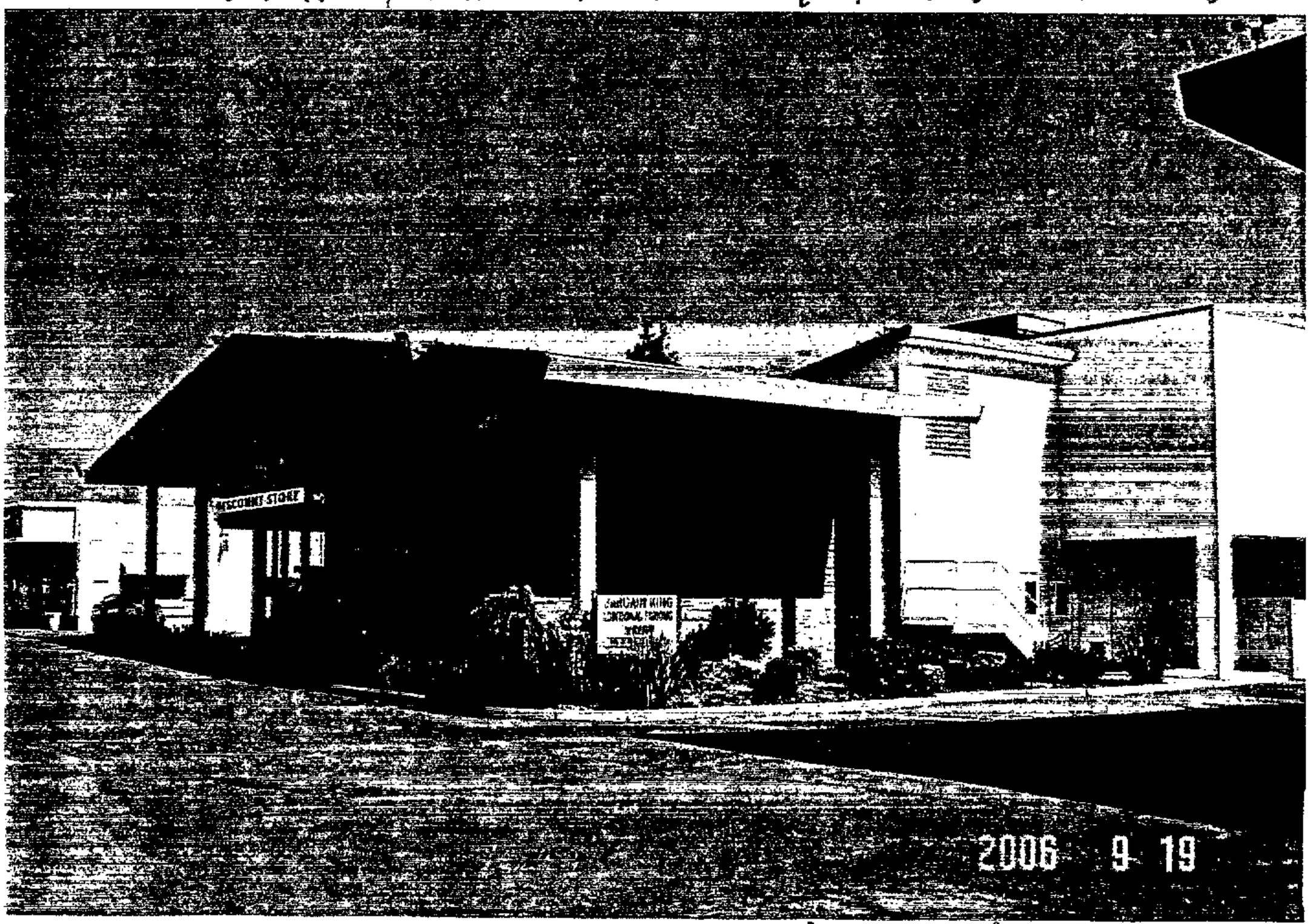


Next Door Bldg.

(2)



CLOSE TOL KITCHEN & TRASH ENCLOSURE OPPOSITE RIGHT VIEW



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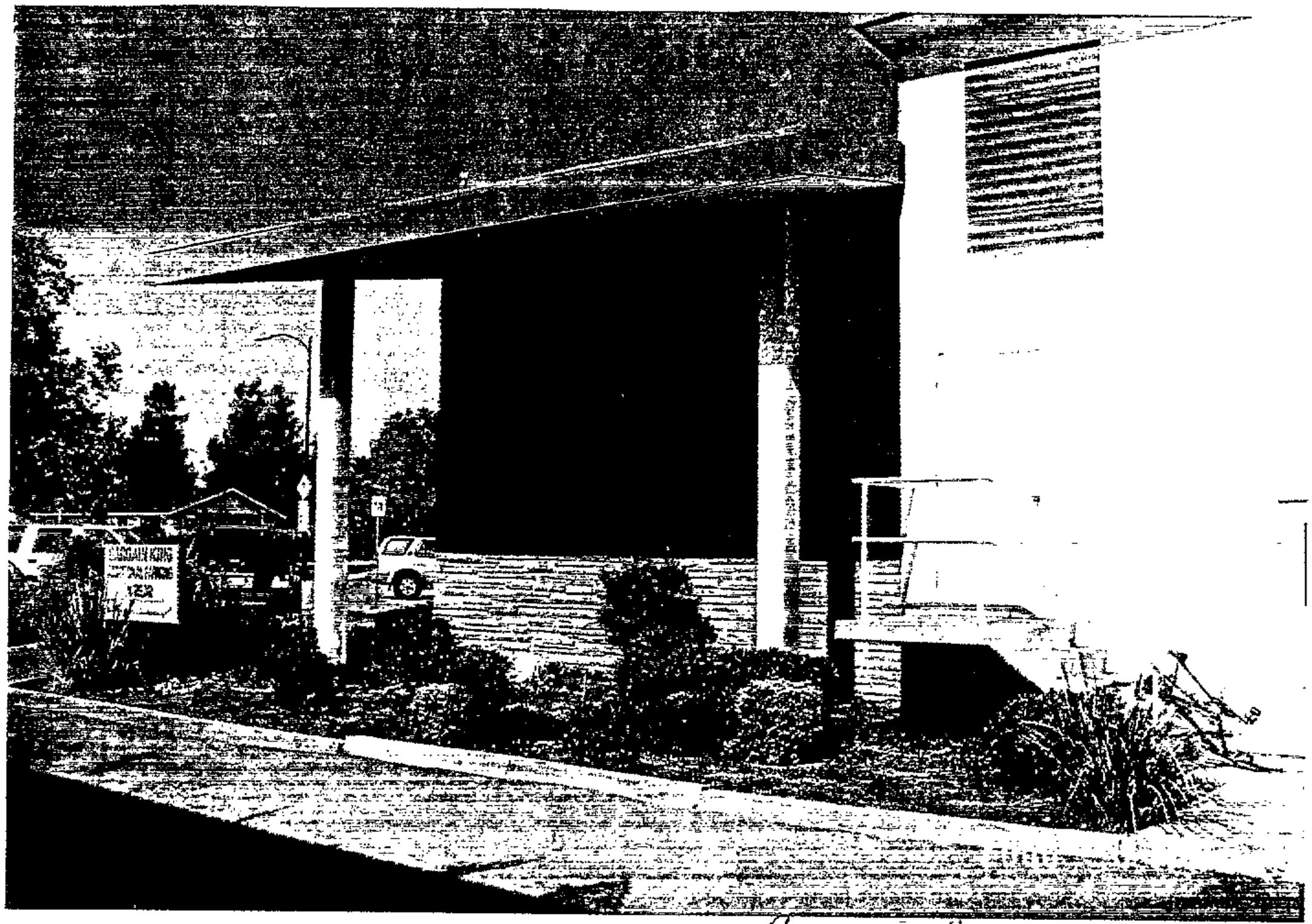
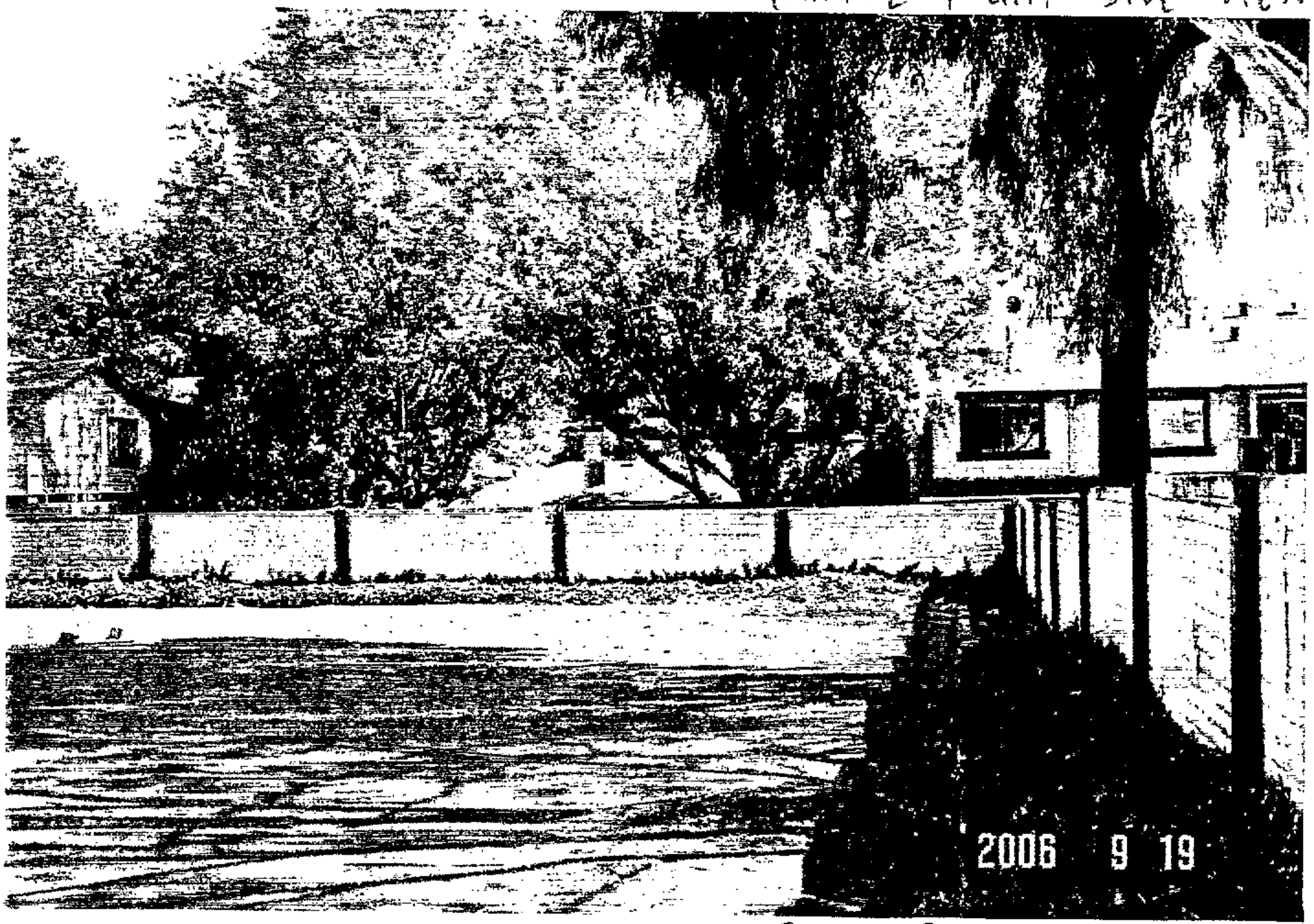


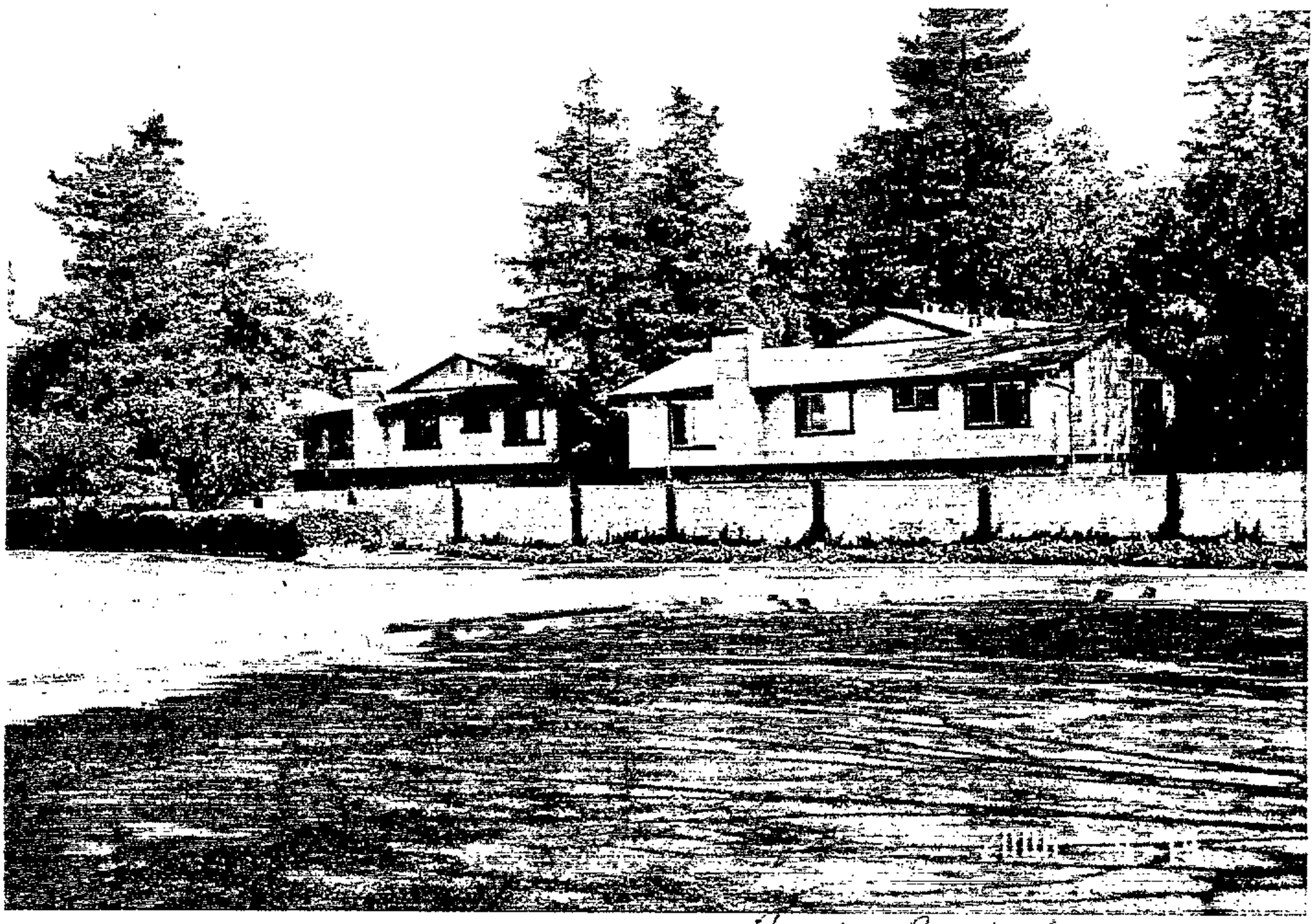
CENTRAL RIGHT SIDE VIEW



(4)

LEFT SIDE VIEW

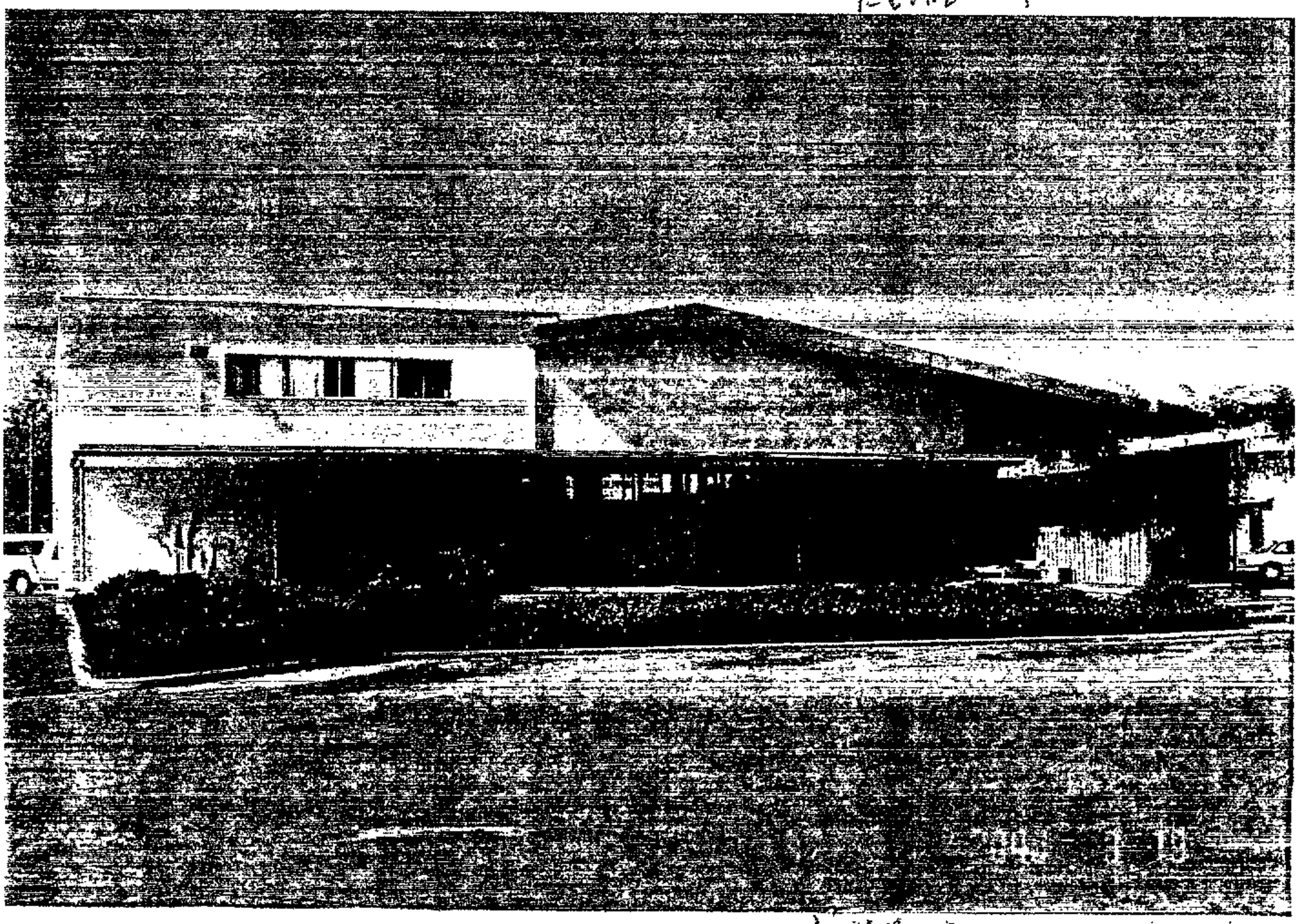
(5)



Kool Pavilion 67

(16)

RETAIL PARKING



EXIT

Morris, Erin

From: Morris, Erin
Sent: Wednesday, November 01, 2006 9:25 AM
To: 'Eddy Shen'
Cc: 'rqphan_2002@yahoo.com'
Subject: RE: AD06-1122

Eddy,

Received the revised plans this morning and have approved them. Please pick up the three stamped, approved sets from will-call on the 3rd floor of City Hall at your earliest convenience.

I strongly advise you to bring copies of the stamped approved plans with you when you visit Building to get permits as it may take a few weeks before our approved copy is converted to electronic images.

Erin L. Morris
Senior Planner
PBCE - Plan Implementation Division
ph 408/ 535-7846
fax 408/ 292-6055
erin.morris@sanjoseca.gov

-----Original Message-----
From: Eddy Shen [mailto:lrs888@sbcglobal.net]
Sent: Tuesday, October 31, 2006 2:12 PM
To: Morris, Erin
Subject: RE: AD06-1122

Erin No problem, will pay additional fee

Eddy Shen

"Morris, Erin" <Erin.Morris@sanjoseca.gov> wrote:

Eddy:

I will leave the latest submittal in Planning's will-call for you on the third floor. Please replace sheet A-2 with the correct sheet and restaple the plan sets. You can then leave the plan sets with the receptionist (to my attention) and I will try to check them out later today and hopefully approve them. (I will be in meetings all day so I will try to check out the revised plans in between other stuff). We do need the additional review fees; when you're here with the revised plan sheets, make sure to pay the receptionist.

Thanks!

Erin

Morris, Erin

From: Morris, Erin
Sent: Tuesday, October 31, 2006 11:08 AM
To: 'Eddy Shen'
Subject: RE: AD06-1122

Eddy:

I will leave the latest submittal in Planning's will-call for you on the third floor. Please replace sheet A-2 with the correct sheet and restaple the plan sets. You can then leave the plan sets with the receptionist (to my attention) and I will try to check them out later today and hopefully approve them. (I will be in meetings all day so I will try to check out the revised plans in between other stuff). We do need the additional review fees; when you're here with the revised plan sheets, make sure to pay the receptionist.

Thanks!

Erin

-----Original Message-----
From: Eddy Shen [mailto:lrs888@sbcglobal.net]
Sent: Tuesday, October 31, 2006 11:01 AM
To: Morris, Erin
Subject: Re: AD06-1122

Erin: I am sorry I pinted the wrong A-2 sheet, the original submittal is correct can I come to replace the plans This adjustment will not involve removal of existing window

Eddy Shen

"Morris, Erin" <Erin.Morris@sanjoseca.gov> wrote:

> Eddy:
>
> As we discussed, I reviewed the revised plans that were dropped off yesterday. I appreciate that you made the changes we discussed on the telephone (updated parking analysis; metal gate instead of chain link fence near the expanded kitchen area; detail of proposed metal gate).
>
> However, you have also changed the plans to propose demolition of the front of the building, an outdoor dining area, and a new fence to separate the dining area from the parking area (Sheet A-2). This is totally unacceptable in that you were advised prior to filing the Permit Adjustment that we cannot approve substantial changes to the front facade with this Permit Adjustment, your Permit Adjustment application form does not reference changes to the front facade, and you did not call out the proposed change on the revised plan set.
>
> At this point, I have reviewed two plan sets and cannot approve the latest

Morris, Erin

From: Morris, Erin
Sent: Tuesday, October 31, 2006 8:52 AM
To: 'LRS888@sbcglobal.net'; 'rqphan_2002@yahoo.com'
Subject: AD06-1122

Eddy:

As we discussed, I reviewed the revised plans that were dropped off yesterday. I appreciate that you made the changes we discussed on the telephone (updated parking analysis; metal gate instead of chain link fence near the expanded kitchen area; detail of proposed metal gate).

However, you have also changed the plans to propose demolition of the front of the building, an outdoor dining area, and a new fence to separate the dining area from the parking area (Sheet A-2). This is totally unacceptable in that you were advised prior to filing the Permit Adjustment that we cannot approve substantial changes to the front facade with this Permit Adjustment, your Permit Adjustment application form does not reference changes to the front facade, and you did not call out the proposed change on the revised plan set.

At this point, I have reviewed two plan sets and cannot approve the latest version due to the issue described above. You have two options: I can deny the Adjustment based on the fact that it requires a Development Permit as currently proposed, or you can submit revised plans that include the scope of work described on the Permit Adjustment application form (Add 394 for kitchen to enclose recessed walk-up window and fence and gates for trash enclosure). I have also billed you for the additional processing fees since our initial Permit Adjustment fee of $272 does not cover two plan reviews let alone a third review. The total amount due (which must be paid at the third floor cashier when the plans are dropped off) is $266. The amount due is billed in the Adjustment folder AD06-1122.

As previously discussed numerous times, the scope of work involving demo of the front of the building requires a Development Permit.

Erin L. Morris
Senior Planner
PBCE - Plan Implementation Division
ph 408/ 535-7846
fax 408/ 292-6055
erin.morris@sanjoseca.gov

Morris, Erin

From: Morris, Erin
Sent: Friday, October 27, 2006 9:20 AM
To: 'lrs888@sbcglobal.net'
Subject: Cannot reach you by phone

Eddie,

I have tried calling you three times at the telephone number you provided: 408/ 745-0331. I tried twice on Wednesday the 25th (shortly after we spoke) and once today. If you do not answer your telephone or utilize an answering machine or voice mail, I will not be able to communicate with you about the adjustment. Please advise.

Erin

Erin L. Morris
Senior Planner
PBCE - Plan Implementation Division
ph 408/ 535-7846
fax 408/ 292-6055
erin.morris@sanjoseca.gov

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **2880 ALUM ROCK AV**

Permit/Project No.: **AD06-1122** Issuance Date: **11/01/06**

Prepped By: **EMORRIS** Closed By: **SFAUMUI** RSN: **1245662**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☑ (AD) Adjustments (207-12)	☐ (DO) Documents ☑ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

AD06-1122

TABULATION

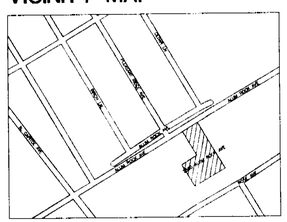
APN:	484-20-040	
SITE AREA:	1.3233	ACRES
	57666.20	SQ. FT.
EXISTING 1ST FLOOR AREA:	5391	SQ. FT.
EXISTING 2ND FLOOR AREA	2176	SQ. FT.
EXISTING BUILDING AREA:	7567	SQ. FT.
NEW 1ST FLOOR ADDITION:	394	SQ. FT.
NEW BUILDING AREA:	7961	SQ. FT.
AREA OF THIS IMPROVEMENT:	5785	SQ. FT.
NEW BUILDING COVERAGE:	10.1	%
DINNING AREA	2880	SQ. FT.
TOTAL SEATS	73 (2880/40=61.2)	SEATS
SEATS PROVIDED	120	SEATS
PARKING REQ'D	40 (120/3=40)	STALLS
RETAIL:	2905	SQ. FT.
PARKING REQ'D	13 (2905X.85=2470/200=12.35)	STALLS
OTHERS:	2176	SQ. FT.
PARKING REQ'D	8 (2176X.85=1850/250=7.4)	STALLS
TOTAL PARKING REQ'D	61	STALLS
PARKING PROVIDED	70	STANDARD STALLS
	3	HANDICAP STALLS
	0	COMPACT
TOTAL	73	STALLS
PAVED AREA:	42229.6	SQ. FT.
PAVING COVERAGE	73.3	%
LANDSCAPE AREA:	9651.6	SQ. FT.
LANDSCAPING COVERAGE:	16.7	%
TYPE OF CONSTRUCTION:	VN-SPRINKLERS	
OCCUPANCY	B--&--A-3	
USE ZONE	C-1	
FIRE SPRINKLER SYSTEM	EXISTING	
CBC	2001	
CFC	2001	
CPC	2001	
CEC	2004	
TITLE 24 HANDICAP CODE	2005	
CMC 2001		

DRAWING INDEX

ARCHITECTURAL

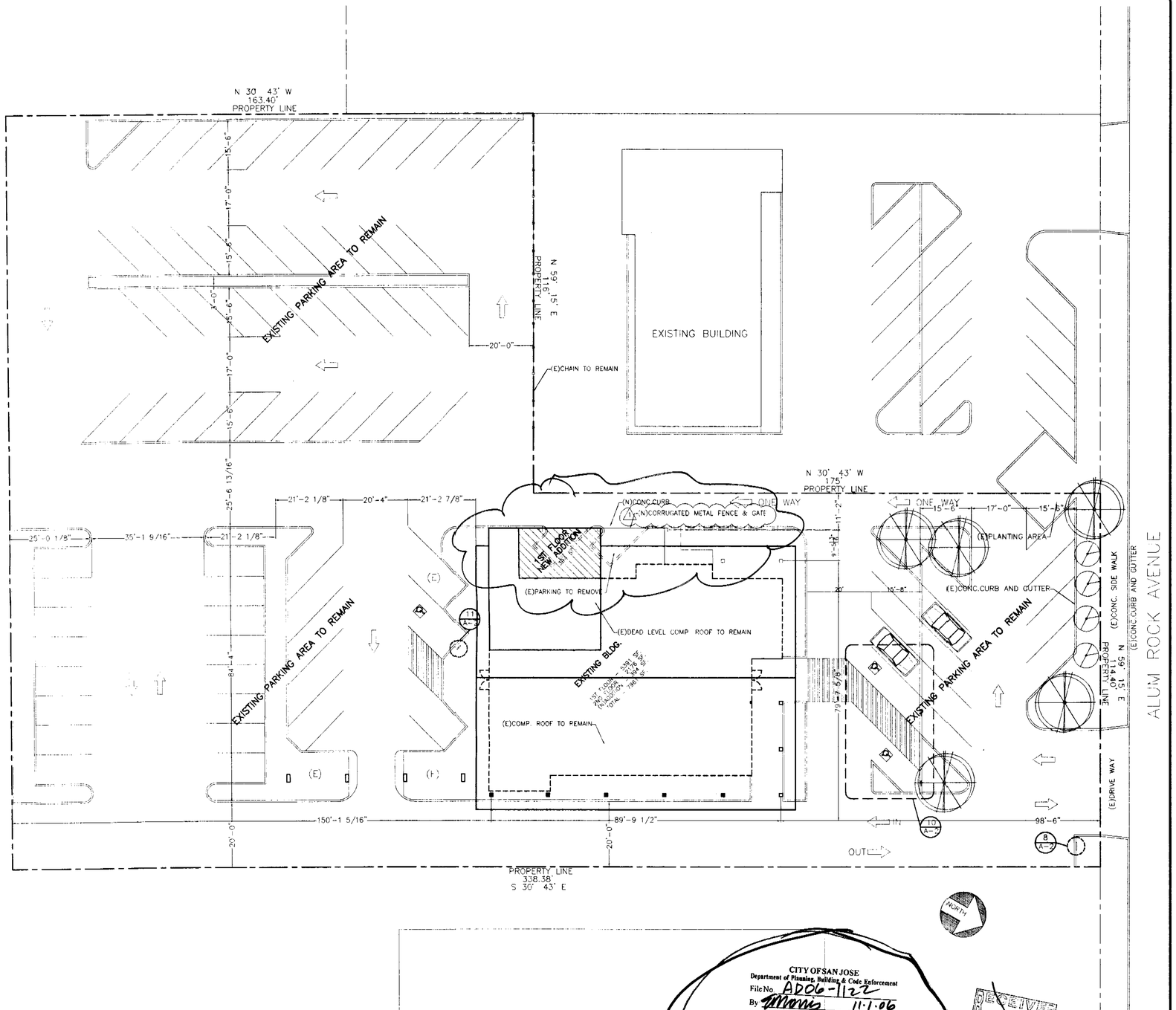
A-1 SITE AND DEMO PLAN, TABULATION
A-2 EXISTING 1ST AND 2ND FLOOR PLAN
A-3 NEW 1ST FLOOR PLAN
A-4 EXISTING ELEVATIONS
A-5 NEW ELEVATIONS

VICINITY MAP



LEGEND

EXISTING	(E)	EXISTING
DEMO	(N)	NEW
NEW		



CITY OF SAN JOSE
Department of Planning, Building & Code Enforcement
File No. AD06-1122
By Morris 11-1-06
DATE
See attached Development Permit Adjustment sheet for conditions of approval.
Note: A Building Permit may also be required. Please check with the Building Division.

RECEIVED
CITY OF SAN JOSE
PLANNING DEPARTMENT
October 31, 2006

NEW SITE PLAN

1

REVISIONS
1 CITY COMMENTS 10-30-06

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

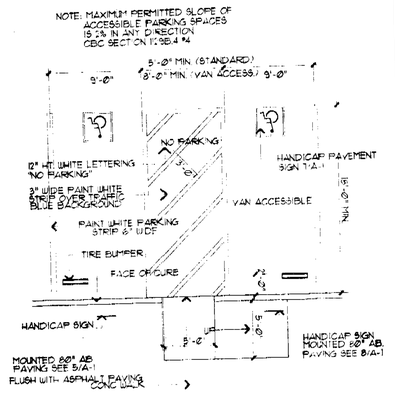
LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

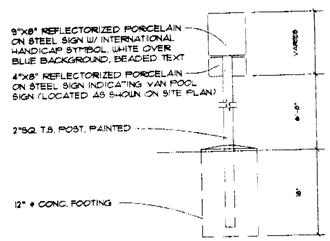
DATE 9.25.2006
PROJECT NO.
SCALE 1/16"
DRAWN KK
SHEET A-1
OF SHEETS

AD06-1122

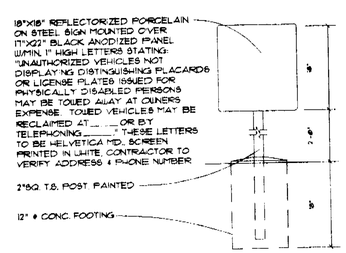
E:\KIM\MISS CAFE\DELI\miss cafe deli.dwg Wed Oct 30 13:47:42 2006



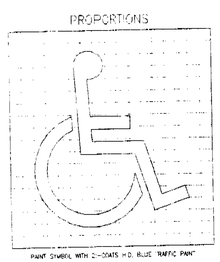
HC PARKING STANDARDS | NTS | 1



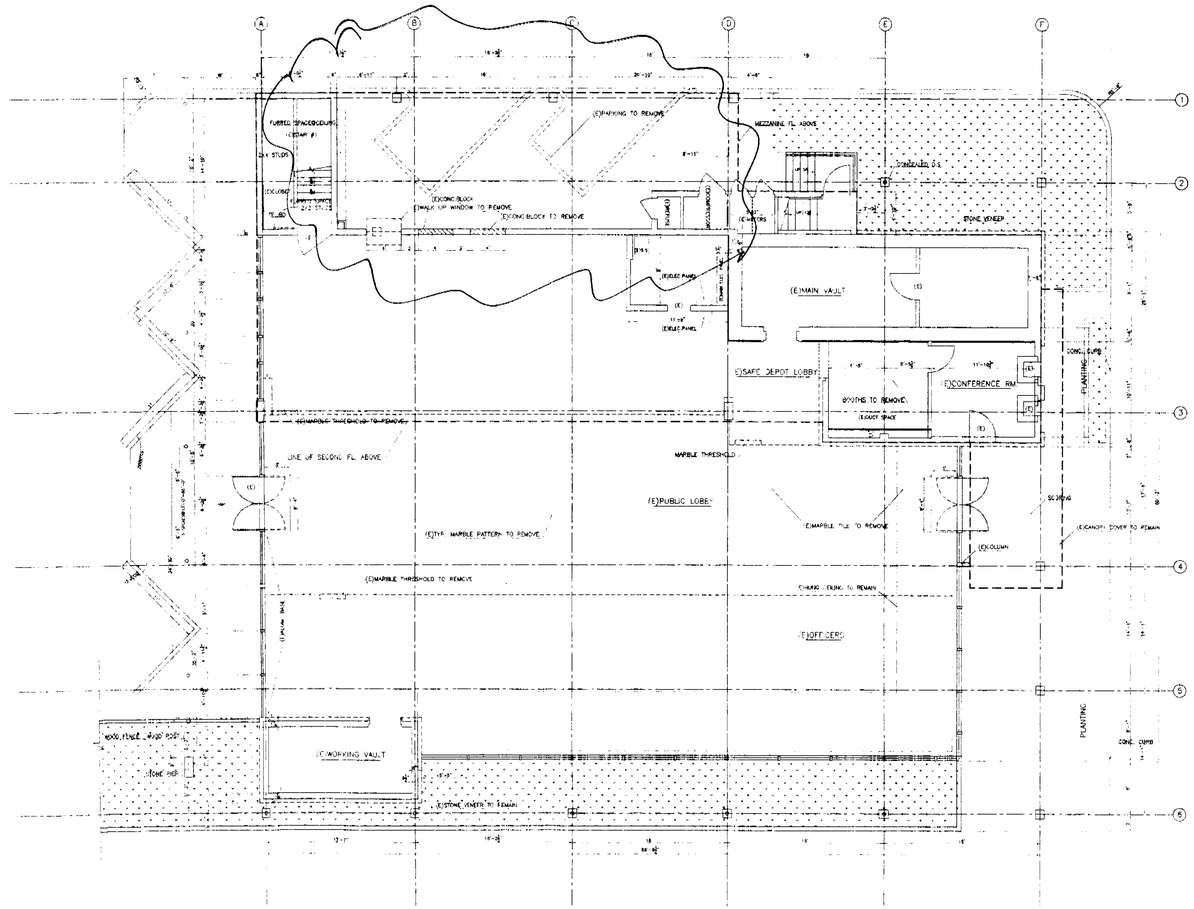
HC PARKING SIGN | NTS | 2



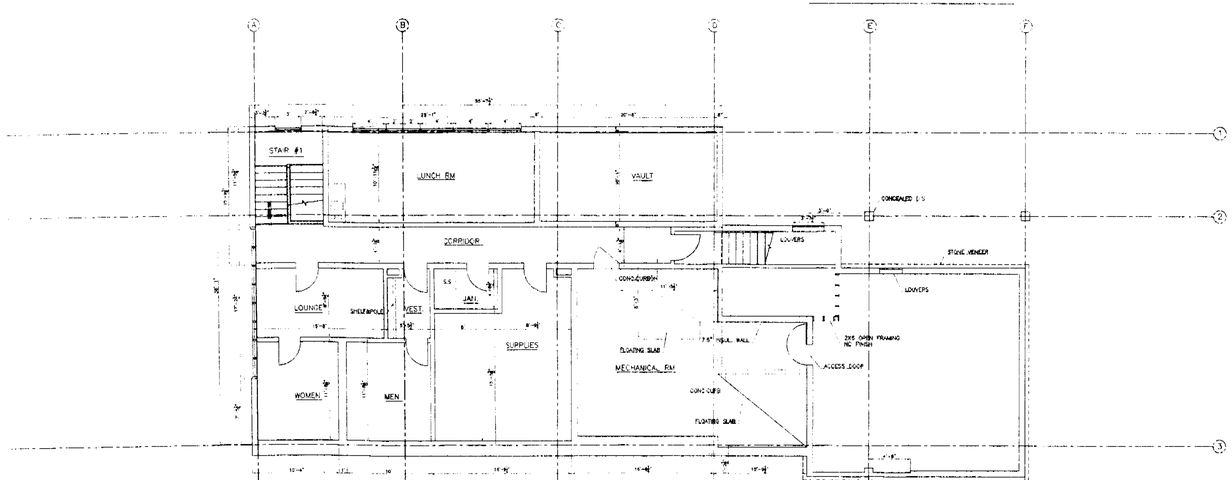
TOW AWAY SIGN | NTS | 3



PAINTED HC SIGN | NTS | 4



FIRST FLOOR PLAN



SECOND FLOOR PLAN

WALL REGEND

- EXISTING WALL
- DEMO
- (E) EXISTING

EXISTING AND DEMO PLAN

1

REVISIONS

MISS CAFE & DELI

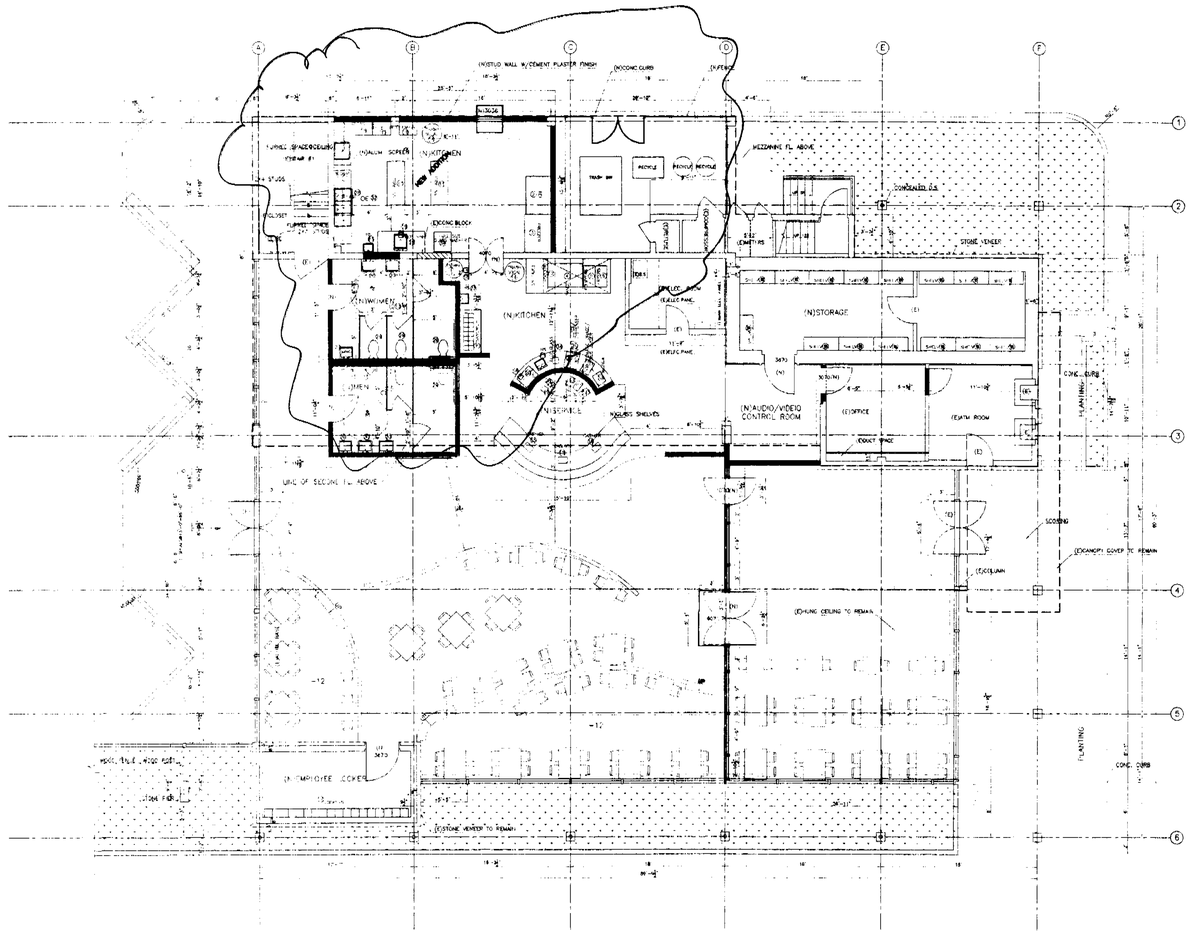
2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 9.25.2006
PROJECT NO.
SCALE 1/8"
DRAWN KK
SHEET A-2
OF SHEETS

E:\KIM\MISS CAFE\DELI.dwg Mon Oct 02 08:40:33 2006



FIRST FLOOR PLAN

WALL REGEND

- EXISTING WALL
- NEW WALL
- (E) EXISTING
- (N) NEW

NEW 1ST FLOOR PLAN

1

REVISIONS

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
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102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

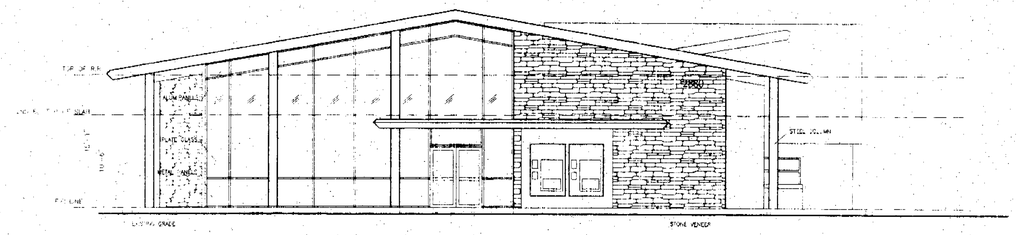
DATE 9252006
PROJECT NO.

SCALE 1/8"
DRAWN KJK

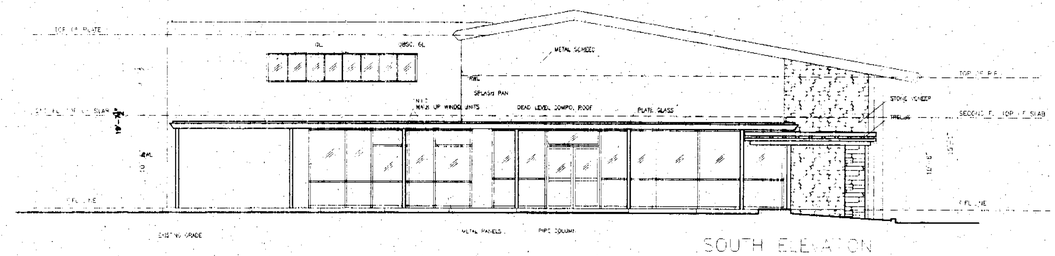
SHEET A-3

OF SHEETS

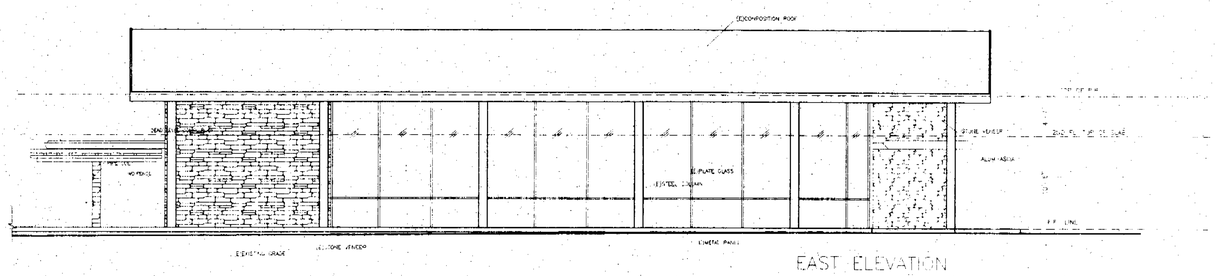
E:\KJK\MISS CAFE&DELI\miss cafe deli.dwg Mon Oct 02 11:00:02 2006



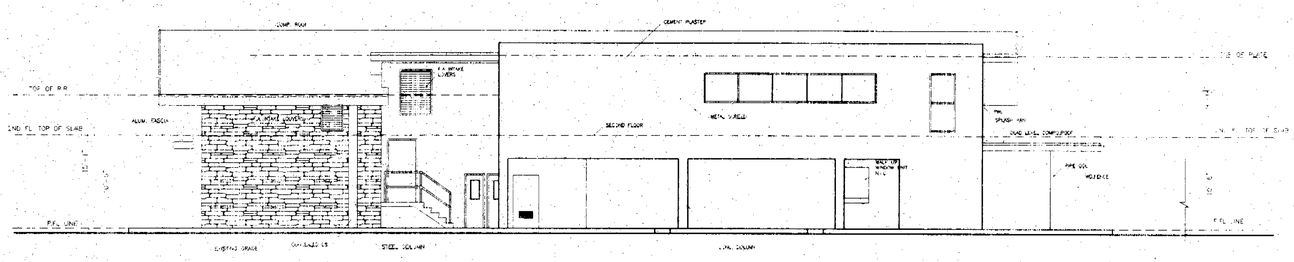
NORTH ELEVATION



SOUTH ELEVATION



EAST ELEVATION



WEST ELEVATION

EXISTING ELEVATIONS

1

REVISIONS

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 9.25.2006

PROJECT NO.

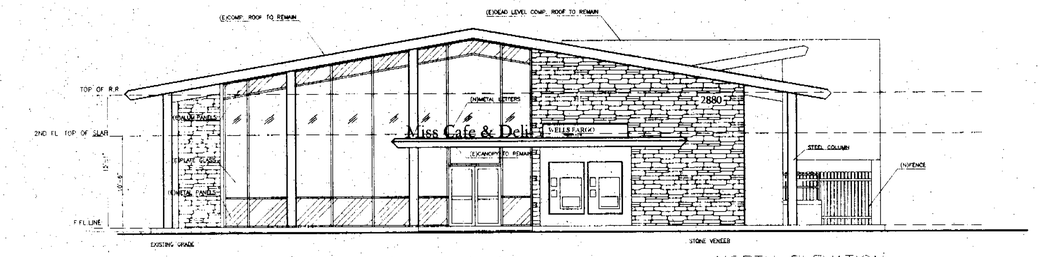
SCALE 1/8

DRAWN KK

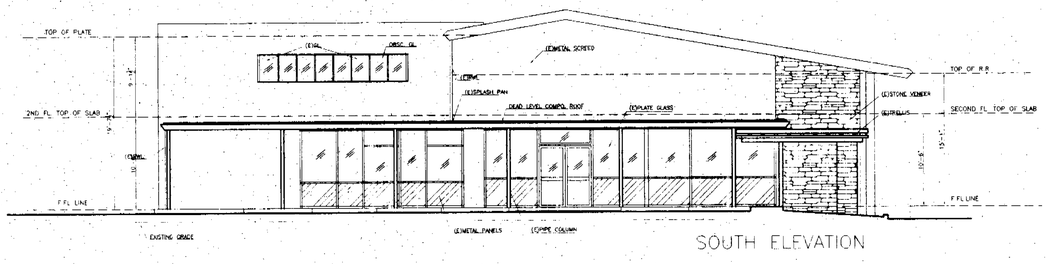
SHEET

A-4

OF SHEETS



NORTH ELEVATION



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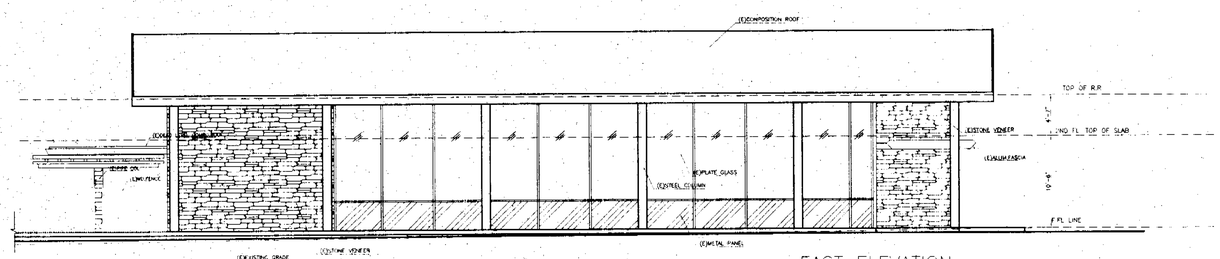
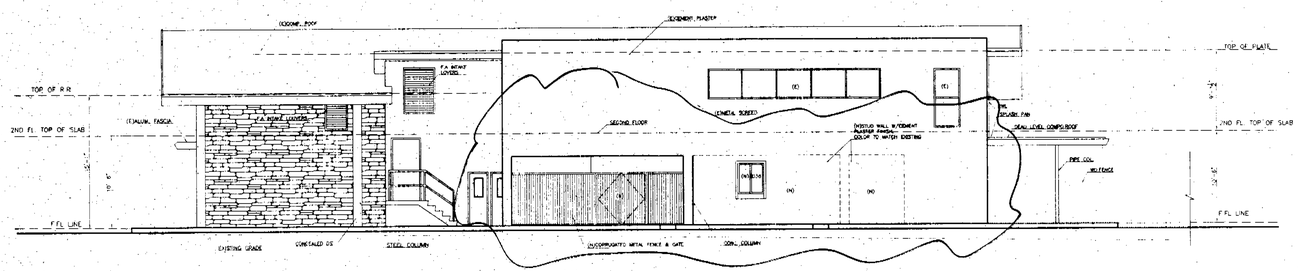


EAST ELEVATION



WEST ELEVATION

NEW ELEVATIONS

1

REVISIONS

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 9.25.2006

PROJECT NO.

SCALE 1/8"

DRAWN K.K.

SHEET

A-5

OF SHEETS

E:\KK\KARSS CAFE\DELI\miss cafe dd21.dwg, Mon Oct 30 13:24:14 2006

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 ALUM ROCK AV)**

Permit/Project No.: **CP06-073** Issuance Date: **02/25/09**

Prepped By: **BROTH** Closed By: **LBRACKET** RSN: **1252783**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☑ (ER) Environmental Review (for 207 series Project Files)	☑ (EA) Approved Document ☐ (EI) EIR ☑ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

STATEMENT OF EXEMPTION

FILE NO.	CP06-073
LOCATION OF PROPERTY	South side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 ALUM ROCK AVENUE)
PROJECT DESCRIPTION	Conditional Use Permit to allow karaoke (indoors) and minor modifications to the front of the building on a 1.32 gross acre site.
ASSESSOR'S PARCEL NUMBER	484-20-040

CERTIFICATION

Under the provisions of Section 15301 of the State Guidelines for Implementation of the California Environmental Quality Act (CEQA) as stated below, this project is found to be exempt from the environmental review requirements of Title 21 of the San José Municipal Code, implementing the California Environmental Quality Act of 1970, as amended.

Consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination. The types of "existing facilities" itemized below are not intended to be all-inclusive of the types of projects which might fall within Class 1. The key consideration is whether the project involves negligible or no expansion of an existing use.

This project qualifies in that no new construction is proposed as part of the conditional use permit. The project would result in no expansion of the existing uses at the site.

Joseph Horwedel, Director
Planning, Building and Code Enforcement

Deputy

Date January 30, 2009

Project Manager: Bill Roth

(Rev. 4/11/07)

Mei Wu Acoustics

Experts in acoustics, noise and vibration

To: Miss Café Restaurant
C/O: James Barrett, James Barrett Law — jb@jamesberrettlaw.com
From: Travis Lawrence, Mei Wu Acoustics — travis.lawrence@mei-wu.com
Mei Wu, Mei Wu Acoustics — meiwu@mei-wu.com
Date: April 17, 2008
Subject: Ms. Café Environmental Noise Evaluation
MWA Project - 08019

The Ms. Café restaurant located in San Jose, CA, is in an existing building and requires a noise study to predict the noise impact of a new audio entertainment system. Interest in measuring the restaurants noise impact is specifically attributed to the location of this restaurant being within 150 feet of a residential area. The noise created at the Ms. Café restaurant must not exceed any of the San Jose Noise Ordinances as stated by its general plan.

1. Noise Ordinances

The city of San Jose has a certain amount of noise that is acceptable for commercial properties that are adjacent to a residential property. Values for the noise code are presented as a decibel (dB) level.

Day Night Noise Levels (DNL)
The DNL scale adjusts noise levels based on the time of day. All noise levels occurring between 10pm to 7am are adjusted by adding 10 dB, giving precedence that during these hours noise is more bothersome due to a lower ambient background noise. All noise levels are averaged over a 24 hour period of time that provides a single number value that corresponds well with noise issues in residential areas.

San Jose Noise Ordinances
As stated in the *Title 20: San Jose Municipal Code Zoning Ordinance: Part 6: 20.40.600:B.2* the maximum noise level in decibels of a commercial zone that is adjacent to a residential zone is 55 dB. The San Jose General Plan goes even further in its definition of acceptable noise limits in Chapter 4: page 132: Noise:

> *"...The City's acceptable noise level objectives are 55 DNL as the long-range exterior noise quality level, 60 DNL as the short-range exterior noise quality level, 45 DNL as the interior noise quality level..."*

This draws the conclusion that any noise and/or increase noise created by the Ms. Café restaurant must be within 55 DNL to obey the current noise ordinances.

2. Noise Measurements

Noise measurements of the Ms. Café restaurant were performed on Thursday, April 10th between the hours of 7pm and 8pm. The measurements were performed with a Norsonic-118 Type I sound level meter with wind screen. The primary location of measurement was approximately 150 feet south of the restaurant near the brick wall of the nearest property line which is marked in red in Figure 1 below.

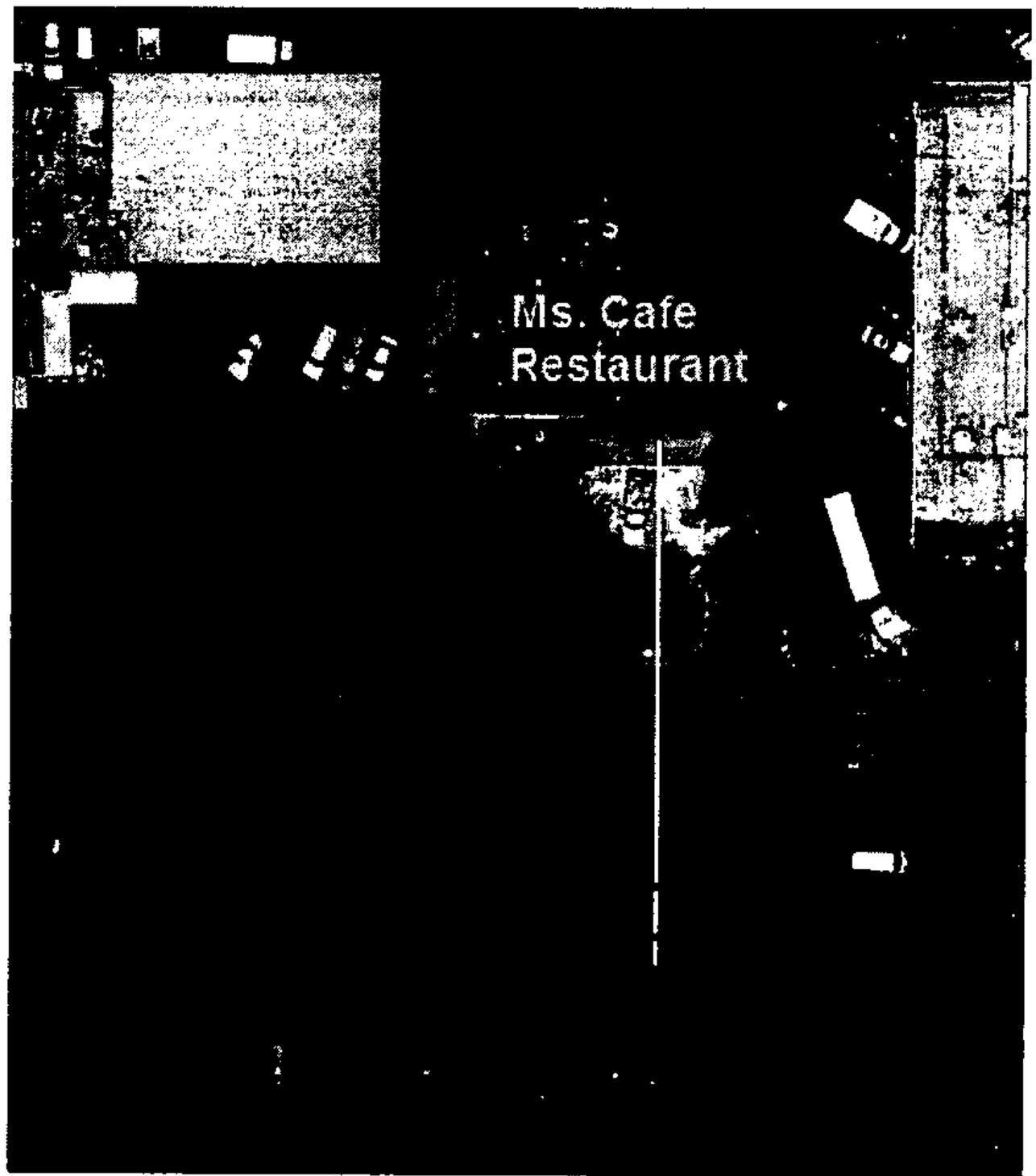


Figure 1: Layout of Ms. Cafe and surrounding Residences

The new audio system that has been installed at the Ms. Café will be used to operate at nighttime hours (after 8 pm). This audio system was measured to acquire a worst-case noise scenario caused by the restaurant. The description of the measurements and the respective data is as follows (Table 1).

Measurement 1 – 5 minute ambient noise measurement of the surrounding neighborhood.
Measurement 2 - 2 minute average with the sound system operating.
Measurement 3 - 5 minute repeat of measurement 2.

		Frequency – Hz							
Measure (dbA)	**Leq**	63	125	250	500	1000	2000	4000	8000
1	**53.7**	66	65	56.2	48.8	47.6	41.8	31.8	22.8
2	**52.8**	66.2	61.2	55.2	48.7	48	41.4	33.2	24.2
3	**53**	64	61.4	54.1	49.2	48.6	41.9	33.4	25.8

Table 1: Ms. Cafe Noise Measurements

The applicable measurements were completed over a period of 5 minutes. While measurements were taking place the amount of noise that was heard from the restaurant was slightly audible. Other sources of noise from the surrounding city (i.e. traffic, rooftop equipment, airplanes, etc...) were dominant in the sound field at the location of measurement. A comparison of the ambient measurement (Measurement 1) and the measurements taken while music was playing have no significant differences (including margin of error). Calculation of the amount of noise generated by music in measurement 2 and 3 represents a noise value that is much lower than the surrounding area. The addition of the city noise with the restaurant noise totals 54 dBA. This gives a calculated amount of noise generated by the restaurant to have an approximate maximum of 45 dBA. The calculated DNL value is based on assumption that the sound level of the entertainment system will be consistent (i.e. no change of sound volume) during evening operating hours (7 pm to 12 midnight). Also included is the predicted data of the noise impact for late night operating hours (7 pm to 2 am).

Estimated Restaurant Noise	**45 dBA**
Calculated DNL (to 12 am)	**46 dBA**
Calculated DNL (to 2 am)	**49 dBA**
San Jose Noise Ordinance DNL	**55 dBA**

Table 2: Day Night Level of Ms. Café

3. Rear Entrance Doors

A double door entrance is located on the rear of the Ms. Café restaurant. This is an entrance that leads to a parking lot and faces directly towards the residential area where noise impact is most sensitive. These doors are stated to remain closed during all hours of operation and this must be maintained. The measured noise levels and the predicted noise impact values stated above will not be applicable if these doors are open.

Gaps between the top and the bottom of these doors were observed during measurements that are noise paths to outside. At this time no modification will be necessary or recommended as the predicted noise level is within the stated noise limits by the City of San Jose General Plan.

4. Conclusion

- The predicted noise level of 49 dBA DNL from the Ms. Café Restaurant is expected to be within the stated noise limits of 55 dBA DNL as stated by the city of San Jose.

- All noise predictions are relevant when the rear entrance doors are closed during hours of operation. If the doors are to be continuously open during restaurant operating hours all data presented in this study is deemed invalid.

This concludes our acoustical study on this project. If there are any comments or questions please feel free to contact Mei Wu Acoustics at (650) 592-1675.

* * *

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 ALUM ROCK AV)**

Permit/Project No.: **CP06-073** Issuance Date: **02/25/09**

Prepped By: **BROTH** Closed By: **LBRACKET** RSN: **1252783**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☑ (ER) Environmental Review (for 207 series Project Files)	☑ (EA) Approved Document ☐ (EI) EIR ☑ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

EXEMPTION FROM ENVIRONMENTAL REVIEW APPLICATION

TO BE COMPLETED BY PLANNING STAFF

FILE NUMBER CP 06-073		COUNCIL DISTRICT 5	RECEIPT #:
QUAD # 68	ZONING DISTRICT CN	GENERAL PLAN DESIGNATION GC	AMOUNT:
			DATE:
LOCATION 2880 Alum Rock Avenue			BY:

TO BE COMPLETED BY APPLICANT
(PLEASE PRINT OR TYPE)

PROJECT DESCRIPTION (Include square footage of any new construction)
1) DRIVE THROUGH WINDOW, 2) KARAOKE, 3) RESTRIPE PARKING LOT
4) REMOVE GLASS TO PROVIDE OUTDOOR ATMOSPHERE 5) OUTDOOR DINING

ASSESSOR'S PARCEL NUMBER(S) 484-20-40	ACREAGE (gross) 1.3233

DOES THE PROJECT INVOLVE HUD FEDERAL FUNDING? ☒ NO ☐ YES

PLEASE INDICATE WHETHER USE OF HUD FUNDING IS ANTICIPATED, FOR THE PROPOSED PROJECT.

☒ NO ☐ YES

If yes, indicate type of funding (i.e. CDBG Grant, HOME Investment Partnership Program, Section 108 Loan Guarantee, etc.), funding amount, whether awarded (if known) or application is pending, and fiscal year of award or application request.

PLEASE NOTE: Projects involving 1) acquisition of real property involving a change of use, or 2) new construction may require an Environmental Assessment (EA). Concurrent environmental review per the California Environmental Quality Act (CEQA) is also required. The obtainment of a qualified environmental consultant to provide documentation services (i.e. a combined Initial Study/EA) is strongly recommended.

PLEASE REFER TO THE ATTACHED LIST OF EXEMPTIONS AND FIND THE SECTION NUMBER OF THE EXEMPTION THAT BEST DESCRIBES YOUR PROJECT. WRITE THAT SECTION NUMBER IN THE SPACE PROVIDED.

SECTION #:

Describe how your project conforms to the code section cited above:

PRINT NAME OF APPLICANT MINH VINH LY			
ADDRESS 439 COELHO STREET	CITY MILPITAS	STATE CA	ZIP CODE 95035
SIGNATURE Minh Ly		DATE 12-14-2006	
DAYTIME TELEPHONE # (408) 313-3961	FAX # ( )	E-MAIL ADDRESS	

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 ALUM ROCK AV)**

Permit/Project No.: **CP06-073** Issuance Date: **02/25/09**

Prepped By: **BROTH** Closed By: **LBRACKET** RSN: **1252783**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☑ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☑ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
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	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

OK
1-2

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

PUBLIC HEARING NOTICE

The Planning Commission of the City of San José will consider a **Conditional Use Permit** at a public hearing in accordance with the San José Municipal Code on:

Wednesday, February 11, 2009
6:30 p.m.
City Council Chambers
City Hall
200 East Santa Clara Street
San Jose, CA 95113

The project being considered is:

CP06-073. Conditional Use Permit to allow karaoke (indoors) and minor modifications to the front of the building on a 1.32 gross acre site in the CN Commercial Neighborhood Zoning District, located on the south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 Alum Rock Avenue) (Cornelius P. and Sandra M. Callahan, Owner). Council District 5. SNI: East Valley/680. CEQA: Exempt.

Reports, drawings, and documents are available for review from 9:00 a.m. to 5:00 p.m., Monday through Friday, and a draft permit and recommendations will be available for review seven calendar days prior to the public hearing at:

Department of Planning, Building and Code Enforcement
200 East Santa Clara Street, 3rd Floor Tower
San José, CA 95113
(408) 535-7800
http://www.sanjoseca.gov/planning/hearings/

You are welcome to attend and to speak on this issue. To arrange an accommodation under the Americans with Disabilities Act to participate in this meeting, please call (408) 535-7800 (Voice)/TYY# (408) 294-9337 at least 48 hours before the meeting. **Muốn biết tin tức bằng tiếng Việt Nam về tờ thông tin này, xin quý vị liên lạc Trung Nguyen ở số (408) 535-7883. Para información en Español acerca de esta solicitud, comuníquese con Juan Borrelli al (408) 535-7709.** The decision of the Planning Commission may be appealed in accordance with the requirements of the San José Municipal Code. Instructions for filing a permit appeal are available from the Department of Planning, Building and Code Enforcement.

* *If you choose to challenge this land use decision in court, you may be limited to only those issues you, or someone else, raised and discussed at the public hearing or in written correspondence delivered to the City at or prior to the public hearing.*

Comments and questions are welcome and should be referred to the **Project Manager, Bill Roth**, at the e-mail address: *bill.roth@sanjoseca.gov* in the Department of Planning, Building and Code Enforcement. Please refer to the above file number for further information on this project.

Joseph Horwedel, AICP
Director
Dated: January 16, 2008

Noticing Radius: 500ft

BR

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

File No. **TR09-004**

DECLARATION OF MAILING

I certify that the attached Notice of Public Hearing was mailed to the project applicant(s), the owners of parcels of land, and residences that are within **300ft** of the subject property as shown on the project mailing list, or as otherwise required by the San Jose Municipal Code. This notice was mailed on the date noted below.

Date Mailed: January 30, 2009

Laura Ciccarello

IRIS_LAND	APN	MAIL_OWNE	C_HOUSE_A_	C_CTY_STA
SFR	429-36-037	STEVE GUZZETTA	1041 BROADWAY AVE	SAN JOSE CA 95125-2202
SFR	429-36-046	THOMAS W. KUCEK	1333 WEAVER DR	SAN JOSE CA 95125-3730
SFR	429-34-052	THOMAS E. & TERI RIGDON	1337 PINE AVE	SAN JOSE CA 95125-3937
SFR	429-34-050	CHARLES D. & ANNE M. DRESSER	1343 PINE AVE	SAN JOSE CA 95125-3937
SFR	439-54-049	JAMES & IRENE YTURRALDE	1352 PINE AVE	SAN JOSE CA 95125-3970
SFR	439-54-048	LUIS R. & SHERRIE J. CARRENO	1358 PINE AVE	SAN JOSE CA 95125-3970
SFR	429-36-045	CAROLE P. MURPHY	1359 PINE AVE	SAN JOSE CA 95125-3971
SFR	439-54-047	BARBARA A. & CAROL A. & ROBERT A. MARTIN	1364 PINE AVE	SAN JOSE CA 95125-3970
SFR	439-54-046	LUIS A. & NICOLE SANTIZO	1370 PINE AVE	SAN JOSE CA 95125-3970
SFR	429-36-015	SANDRA P. WALLACE	1377 PINE AVE	SAN JOSE CA 95125-3950
SFR	439-54-045	KATHLEEN L. FAUPEL	1378 PINE AVE	SAN JOSE CA 95125-3970
SFR	429-36-016	JESSICA S. NEAL	1387 PINE AVE	SAN JOSE CA 95125-3950
SFR	429-36-037	STEVE GUZZETTA	1637 CHERRY AVE	SAN JOSE CA 95125-3806
SFR	429-34-041	JOSEPH S. & MARLISE L. RICCI	1640 CHERRY AVE	SAN JOSE CA 95125-3836
SFR	429-36-051	TIM C. & JOY A. KNOOP	1642 COLLINGWOOD AVE	SAN JOSE CA 95125-3807
SFR	429-36-025	DAY OF BROWN 2005 TRUST	1644 HICKS AVE	SAN JOSE CA 95125-3827
SFR	429-36-038	MICHAEL SHAUGHNESSY	1645 CHERRY AVE	SAN JOSE CA 95125-3806
SFR	429-36-007	MARC-EDOUARD VLASIC	1645 COLLINGWOOD AVE	SAN JOSE CA 95125-3808
SFR	429-34-040	MICHAELA GRAY	1648 CHERRY AVE	SAN JOSE CA 95125-3836
SFR	429-36-039	DORI-ANN K. GOODISON	1651 CHERRY AVE	SAN JOSE CA 95125-3806
SFR	429-36-050	CHARLON C. MCINTOSH	1652 COLLINGWOOD AVE	SAN JOSE CA 95125-3807
SFR	429-36-024	JONATHAN A. & RACHEL W. WILNER	1652 HICKS AVE	SAN JOSE CA 95125-3827
SFR	429-36-008	KEITH LAMBERT	1653 COLLINGWOOD AVE	SAN JOSE CA 95125-3808
SFR	429-34-039	GERALD A. JOHNSON	1656 CHERRY AVE	SAN JOSE CA 95125-3836
SFR	429-36-040	JOANNE FEKETE	1657 CHERRY AVE	SAN JOSE CA 95125-3806
SFR	429-36-049	ALAN K. & JUNE Q. YAMAGUCHI	1658 COLLINGWOOD AVE	SAN JOSE CA 95125-3807
SFR	429-36-023	LORI M. & DONALD E. BOYLES	1658 HICKS AVE	SAN JOSE CA 95125-3827
SFR	429-36-009	EDWARD J. FOURNIER	1659 COLLINGWOOD AVE	SAN JOSE CA 95125-3808
SFR	429-36-041	DOLORES M. DAVISON	1663 CHERRY AVE	SAN JOSE CA 95125-3806
SFR	429-36-048	JANE A. ALLEN	1664 COLLINGWOOD AVE	SAN JOSE CA 95125-3807
SFR	429-36-022	GABINO C. ROJAS	1664 HICKS AVE	SAN JOSE CA 95125-3827
SFR	429-36-010	RICKERS FAMILY TRUST	1665 COLLINGWOOD AVE	SAN JOSE CA 95125-3808
SFR	429-36-047	COLIN A. & SARA S. STEWART	1670 COLLINGWOOD AVE	SAN JOSE CA 95125-3807
SFR	429-36-021	SALLY A. VIDEAN	1670 HICKS AVE	SAN JOSE CA 95125-3827
SFR	429-36-011	JOHN E. & LINDA M. HERSCHBACH	1671 COLLINGWOOD AVE	SAN JOSE CA 95125-3808
SFR	429-36-042	EMILY M. PAIVA	1675 CHERRY AVE	SAN JOSE CA 95125-3806

SFR	429-36-012	TED H. GROSS	1675 COLLINGWOOD AVE	SAN JOSE CA 95125-3808
SFR	429-36-020	LENORE N. LUEDEMANN	1676 HICKS AVE	SAN JOSE CA 95125-3827
SFR	429-36-046	THOMAS W. KUCEK	1680 COLLINGWOOD AVE	SAN JOSE CA 95125-3807
SFR	429-36-019	ELIZABETH BERRY	1684 HICKS AVE	SAN JOSE CA 95125-3827
SFR	429-36-043	MELANIE L. MCNULTY	1685 CHERRY AVE	SAN JOSE CA 95125-3806
SFR	429-36-013	HECTOR A. FIGUEROA	1685 COLLINGWOOD AVE	SAN JOSE CA 95125-3808
SFR	429-36-018	ISABELLE E. SHEHTANIAN	1686 HICKS AVE	SAN JOSE CA 95125-3827
SFR	429-36-044	WILLIAM R. PELLETIER	1695 CHERRY AVE	SAN JOSE CA 95125-3806
SFR	429-36-014	PHIL M. LIVAK	1695 COLLINGWOOD AVE	SAN JOSE CA 95125-3808
SFR	429-36-017	RODERICK K. & K. & YOSHIYE S. KING	1698 HICKS AVE	SAN JOSE CA 95125-3827
SFR	439-54-072	RICHARD T. & MARISA OTTO	1712 CHERRY AVE	SAN JOSE CA 95125-3901
SFR	439-54-035	STANLEY J. & DOROTHY J. HOUSE	1725 NOMARK CT	SAN JOSE CA 95125-3948
SFR	439-54-050	ROBERT S. ELMORE	1729 CHERRY AVE	SAN JOSE CA 95125-3902
SFR	439-54-034	MEDJOUBI CYNTHIA A F TRUST	1742 NOMARK CT	SAN JOSE CA 95125-3947
SFR	429-36-017	RODERICK K. & K. & YOSHIYE S. KING	921 HAHAIONE ST	HONOLULU HI 96825-1038
SFR	429-34-039	GERALD A. JOHNSON	PO BOX 264	BEAR LAKE MI 49614-0264

Roth, Bill

From: Roth, Bill
Sent: Friday, January 30, 2009 9:47 AM
To: Enslen, Jeffrey
Subject: RE: CP06-073
Attachments: 20090130094320082.pdf

Jeff,

In looking through the entire file, I see that we actually have two memos from SJPD. (I was not the original project manager.)

February 22, 2007 memo, by Officer Galea, indicates "opposed to issuance of this permit"
May 15, 2007 memo, by Officer Enslen, indicates "neutral to the issuance of this permit"

I've attached both memos (as one pdf file).

We've got the hearing coming up on February 11. Can I assume that the most recent memo (the May 2007 memo) is SJPD's current position on the project?

The project is karaoke use inside the restaurant. They also plan to remove windows (not mullions or walls) on the front of the restaurant to create an "outdoor atmosphere." As the current plans do not clearly show what they will replace the windows with and how they will secure that front room once the windows are gone, Planning staff is going to recommend a permit condition requiring the applicant to come in for a permit adjustment so that we can review exactly how they will secure the room and do it in a fashion that doesn't downgrade the appearance.

Thanks,

Bill Roth, Planner II
City of San Jose Planning Division
200 East Santa Clara Street, Tower 3rd Floor
San Jose, CA 95113
Tel: (408) 535-7873
Fax: (408) 292-6055

http://www.sanjoseca.gov/planning/

From: Enslen, Jeffrey
Sent: Thursday, January 29, 2009 5:07 PM
To: Roth, Bill
Subject: RE: CP06-073

Also,

Ill take care of the follow up so you don't have to try and track him down. He might be working midnights. Ill try and make it easy.

Jeff

From: Roth, Bill
Sent: Thursday, January 29, 2009 5:01 PM
To: Enslen, Jeffrey

Subject: RE: CP06-073

Hi Jeff,

Following up on Miss Café 2880 Alum Rock Avenue.

I understand that the SJPD position with regard to this project remains per the memo 2/22/2007 memo from Office Rick Galea. In the last paragraph of the memo, it says, "...the San Jose Police Department is concerned about the increase in calls for service and crime in the area and at this location."

Are you able to share the date or frequency and types of calls for service for 2880 Alum Rock Avenue (Miss Café)? Is Officer Galea referring to high-crime in the area and calls for service at 2880?

I left my contact information for him (by phone call to his dispatcher, I believe) yesterday.

Thanks,

Bill Roth, Planner II
City of San Jose Planning Division
200 East Santa Clara Street, Tower 3rd Floor
San Jose, CA 95113
Tel: (408) 535-7873
Fax: (408) 292-6055

http://www.sanjoseca.gov/planning/

From: Enslen, Jeffrey
Sent: Monday, August 11, 2008 10:35 AM
To: Roth, Bill
Subject: CP06-073

Bill.

There is already a memo on this venue. We have the same position as before. As far as the walls being removed I will check on that to see if that would be something we need to comment on.

Thanks,

Jeff

Roth, Bill

From: Roth, Bill
Sent: Wednesday, January 28, 2009 8:37 AM
To: 'nyboy47@sbcglobal.net'
Cc: Paul Battaglia; jeff@corpav.net; Robyn Townsend; Kate.Pitka@aem.sccgov.org
Subject: CP06-073 RE: conditional use permit for "Little Miss" cafe
Attachments: 20090128083229189.pdf

Hi Christopher,

Thank you for providing your comments.

The applicant seeks a Conditional Use Permit for a karaoke (entertainment use) at their existing restaurant. Per request by Staff, the applicant has provided a noise report prepared by a licensed noise engineer (see attached). The report indicates that the karaoke use, which will be located wholly indoors in this former bank building, will not produce noise above that which is allowed per the zoning ordinance. For commercial businesses adjacent to residential uses, 55 DNL is the maximum noise level allowed at the property line.

Should you observe a code violation now or in the future, please contact:
SJ Code Enforcement:
170 W San Carlos St
San Jose, CA 95113
(408) 277-4528

If you would like to see a copy of the plan set, please let me know when you would be able to come to City Hall and I will make sure a plan set is available for you in Planning will call.

We had a community meeting for the project on December 18, 2008 and also presented the project to the East Valley/680 Neighborhood Advisory Committee on January 15, 2009. Community members at those meetings also asked about the noise requirements and were concerned that security be employed to monitor the rear parking area and that the parking spaces in front of the atm be 15 minute parking so that it is easier to access the atms. Staff will include conditions to that effect in the draft permit that we forward to the Planning Commission. It is the Planning Commission's decision to approve or deny a Conditional Use Permit (or to modify, remove, or add conditions).

You are, of course, welcome to attend the Planning Commission hearing. If I can answer any questions prior to that, please let me know.

Thanks,

Bill Roth, Planner II
City of San Jose Planning Division
200 East Santa Clara Street, Tower 3rd Floor
San Jose, CA 95113
Tel: (408) 535-7873
Fax: (408) 292-6055

http://www.sanjoseca.gov/planning/

From: nyboy47@sbcglobal.net [mailto:nyboy47@sbcglobal.net]
Sent: Tuesday, January 27, 2009 4:10 PM
To: Roth, Bill
Cc: Paul Battaglia; jeff@corpav.net; Robyn Townsend; Kate.Pitka@aem.sccgov.org

Subject: conditional use permit for "Little Miss" cafe

Dear Mr. Roth,

I am quite concerned about the implications of a conditional use permit (CP06-073) to allow karaoke in this particular neighborhood. I live in a small townhome complex of 32 units located one block to the south (Rose Avenue) of planned project. We have been fighting "noise pollution" around here for about 20 years which includes vehicular noise as well as noise from parties, etc in the surrounding neighborhood.. After much work, it has finally become palatable. I believe all homeowners as well as renters in this area have the right to privacy as well as PEACE AND QUIET. I am deathly afraid of what could happen if this permit is issued.

What would be the decibel limits for noise escaping from the establishment? Would noise ordinances imposed by the city of San Jose be enforced. Are there differences for noise levels between residential and business areas? When would it start and when would it end? (We have folks that work at all hours and, during the summer especially enjoy the fresh air, without excessive noise.) How would complaints be handled should the noise level generated be offensive to local residents?

I don't think I'll be able to attend the meeting ,but I'm very concerned about issues that I've partially addressed. Could you please get a response back to me ASAP. I will be talking to other members of our homeowners association about this issue.

Thanks for your time,

Sincerely,
Christopher Flynn
Vice-President-Colonial; Square Homeowners Association
130 Colonade Squaew
San Jose, CA 95127
408 251 1382

Roth, Bill

From: Borrelli, Juan
Sent: Thursday, December 18, 2008 9:55 AM
To: Roth, Bill
Subject: FW: Community Meeting For CP06-073 Miss Cafe in the EV/680 SNI

Hi Bill -- FYI, see email below re: CP06-073
Thanks,
Juan

Juan F. Borrelli, AICP, SNI Senior Planner
City of San José Planning Division
Planning, Building and Code Enforcement
200 East Santa Clara Street, 3rd Floor
San José, CA 95113-1905
Phone: 408-535-7709
Fax: 408-292-6055
E-Mail: juan.borrelli@sanjoseca.gov

-----Original Message-----
From: Kim Mesa [mailto:kmesa@mesa1.com]
Sent: Wednesday, December 10, 2008 2:43 PM
To: Borrelli, Juan; Talivaa, Alofa; luzrobles1@sbcglobal.net; bobandkathleen@comcast.net; zamudioarbuckle@yahoo.com; ezenevarez@sbcglobal.net; tjhj12@sbcglobal.net; Smith, Dabbie; luzrobles1@sbcglobal.net; Howard, Betty; bobandkathleen@comcast.net; jestrada@KQED.org; zamudioarbuckle@yahoo.com; earanda22@yahoo.com; jimbocruzn@yahoo.com; ms.seyoum@yahoo.com; art_calderon@yahoo.com; jacalderon68@yahoo.com; budbeacham@yahoo.com; frankchavez@earthlink.net; fabio_gonzalez2001@yahoo.com; marthamontufar2000@yahoo.com; babette1057@yahoo.com
Cc: Alvarez, Salvador; Kitchiner, Monica; Gonzalez, Javier
Subject: RE: Community Meeting For CP06-073 Miss Cafe in the EV/680 SNI

Juan,

Thanks for the invite and update. I will not be able to attend this community meeting, or the December NAC meeting, because I have to be at my daughter's academic exhibition that night. The holidays are very busy for everyone, so as co-chair of the EV/680 NAC I would like to request a presentation at our January 2009 meeting. Hope this works out for everyone.

Kim Mesa

> -----Original Message-----
> **From:** Borrelli, Juan [mailto:Juan.Borrelli@sanjoseca.gov]
> **Sent:** Tuesday, December 09, 2008 1:43 PM
> **To:** Talivaa, Alofa; 'luzrobles1@sbcglobal.net'; 'bobandkathleen@comcast.net'; 'zamudioarbuckle@yahoo.com'; 'ezenevarez@sbcglobal.net'; 'tjhj12@sbcglobal.net'; Smith, Dabbie; 'luzrobles1@sbcglobal.net'; Howard, Betty; 'bobandkathleen@comcast.net'; 'jestrada@KQED.org'; 'zamudioarbuckle@yahoo.com'; 'earanda22@yahoo.com'; 'jimbocruzn@yahoo.com'; 'ms.seyoum@yahoo.com'; 'art_calderon@yahoo.com'; 'jacalderon68@yahoo.com'; 'budbeacham@yahoo.com'; 'frankchavez@earthlink.net'; 'kmesa@mesa1.com'; 'fabio_gonzalez2001@yahoo.com'; 'marthamontufar2000@yahoo.com'; 'babette1057@yahoo.com'
> **Cc:** Alvarez, Salvador; Kitchiner, Monica; Gonzalez, Javier
> **Subject:** Community Meeting For CP06-073 Miss Cafe in the EV/680 SNI
>
> Dear EV/680 SNI NAC Members:

Attached below is an invitation to a community meeting on Thursday, December 18 for an application for a **Conditional Use Permit (Reference File Number CP06-073)** requesting to allow: outdoor dining and indoor karaoke for a coffee shop (Miss Cafe) on a 1.32 gross acre site located at **2880 Alum Rock Avenue.** The project involves no expansion or additional seating but is located within 150-feet of residentially zoned property. The applicant proposes to remove windows and make minor exterior changes to open up an existing enclosed dining area. They also seek to have karaoke only indoors (not in the proposed outdoor patio).

The Applicant requested the Community Meeting on **Thursday, December 18 from 6-7 PM** in the Community Room of the Dr. Roberto Cruz Library, which is just down the street from where you will have your regular 7 PM NAC Meeting on the same night. **I'm hoping the NAC will be able to attend this meeting from 6-7 PM to provide input and feedback on the proposed project directly** (before the regular 7 PM NAC Meeting), or at least send a few representatives from the NAC who can then report to the entire NAC about the proposed project at the regular NAC meeting for everyone to then provide input and feedback on the proposed project and/or to take an official position on the proposed project. If this is not the preferred option, the Planning Project Manager has also agreed to present the proposed project at your January 2009 SNI NAC Meeting for you to provide input and feedback on the proposed project directly. **Please let me know let me know if you will attend be able to attend the 12/8 Community Meeting from 6-7 PM.**
Best regards,
Juan

Juan F. Borrelli, AICP, SNI Senior Planner
City of San José Planning Division

Planning, Building and Code Enforcement
200 East Santa Clara Street, 3rd Floor
San José, CA 95113-1905
Phone: 408-535-7709
Fax: 408-292-6055
E-Mail: juan.borrelli@sanjoseca.gov

-----Original Message-----
From: Roth, Bill
Sent: Wednesday, December 03, 2008 12:22 PM
To: Yan, Eileen; Stanley, Carmen; Borrelli, Juan
Subject: CP06-073 Miss Cafe (note: in EV/680 SNI)

Hi,

Please distribute/post the attached community meeting flyer.

Project: CP06-073 Miss Cafe (note: in EV/680 SNI)
Meeting Location: Cruz Alum Rock Library, 3090 Alum Rock Ave.
Meeting Date: 12/18 (Thurs)
Meeting Time: 6 pm – 7 pm

Juan, would you please forward the flyer to the EV/680 NAC?
Thank you,

Bill Roth, Planner II
City of San Jose Planning Division
200 East Santa Clara Street, Tower 3rd Floor
San Jose, CA 95113
Tel: (408) 535-7873
Fax: (408) 292-6055

http://www.sanjoseca.gov/planning/

Roth, Bill

From: Borrelli, Juan
Sent: Thursday, December 18, 2008 9:54 AM
To: Roth, Bill
Subject: FW: Community Meeting For CP06-073 Miss Cafe in the EV/680 SNI
Attachments: Community Meeting For CP06-073 Miss Cafe in the EV/680 SNI

Hi Bill -- FYI, see email below re: CP06-073
Thanks,
Juan

Juan F. Borrelli, AICP, SNI Senior Planner
City of San José Planning Division
Planning, Building and Code Enforcement
200 East Santa Clara Street, 3rd Floor
San José, CA 95113-1905
Phone: 408-535-7709
Fax: 408-292-6055
E-Mail: juan.borrelli@sanjoseca.gov

-----Original Message-----
From: BobandKathleen@comcast.net [mailto:BobandKathleen@comcast.net]
Sent: Wednesday, December 10, 2008 8:58 PM
To: Borrelli, Juan; Talivaa, Alofa; 'luzrobles1@sbcglobal.net'; 'bobandkathleen@comcast.net'; 'zamudioarbuckle@yahoo.com'; 'ezenevarez@sbcglobal.net'; 'tjhj12@sbcglobal.net'; Smith, Dabbie; 'luzrobles1@sbcglobal.net'; Howard, Betty; 'bobandkathleen@comcast.net'; 'jestrada@KQED.org'; 'zamudioarbuckle@yahoo.com'; 'earanda22@yahoo.com'; 'jimbocruzn@yahoo.com'; 'ms.seyoum@yahoo.com'; 'art_calderon@yahoo.com'; 'jacalderon68@yahoo.com'; 'budbeacham@yahoo.com'; 'frankchavez@earthlink.net'; 'kmesa@mesa1.com'; 'fabio_gonzalez2001@yahoo.com'; 'marthamontufar2000@yahoo.com'; 'babette1057@yahoo.com'
Cc: Alvarez, Salvador; Kitchiner, Monica; Gonzalez, Javier
Subject: Re: Community Meeting For CP06-073 Miss Cafe in the EV/680 SNI

Juan, Thanks for the info on this project. I'm not sure if I can make this meeting, but I'm opposed to the upgrade because Kathleen and I went in this place to check it out and it allows smoking inside and it is a night club and not a restaurant. So this kind of upgrade would enhance a night club atmosphere and we do not approve of this in our neighborhood.
Bob

--
Bob and Kathleen Dolci
13584 Woodburn Way
San Jose, CA 95127
(408) 258-0759

---------- Original message ----------
From: "Borrelli, Juan" <Juan.Borrelli@sanjoseca.gov>
Dear EV/680 SNI NAC Members:
Attached below is an invitation to a community meeting on Thursday, December 18 for an application for a **Conditional Use Permit (Reference File Number CP06-073)** requesting to allow: outdoor dining and indoor karaoke for a coffee shop (Miss Cafe) on a 1.32 gross acre site located at **2880 Alum Rock**

Avenue. The project involves no expansion or additional seating but is located within 150-feet of residentially zoned property. The applicant proposes to remove windows and make minor exterior changes to open up an existing enclosed dining area. They also seek to have karaoke only indoors (not in the proposed outdoor patio).

The Applicant requested the Community Meeting on **Thursday, December 18 from 6-7 PM** in the Community Room of the Dr. Roberto Cruz Library, which is just down the street from where you will have your regular 7 PM NAC Meeting on the same night. **I'm hoping the NAC will be able to attend this meeting from 6-7 PM to provide input and feedback on the proposed project directly** (before the regular 7 PM NAC Meeting), or at least send a few representatives from the NAC who can then report to the entire NAC about the proposed project at the regular NAC meeting for everyone to then provide input and feedback on the proposed project and/or to take an official position on the proposed project. If this is not the preferred option, the Planning Project Manager has also agreed to present the proposed project at your January 2009 SNI NAC Meeting for you to provide input and fee dback on the proposed project directly. **Please let me know let me know if you will attend be able to attend the 12/8 Community Meeting from 6-7 PM.**
Best regards,
Juan

Juan F. Borrelli, AICP, SNI Senior Planner
City of San José Planning Division
Planning, Building and Code Enforcement
200 East Santa Clara Street, 3rd Floor
San José, CA 95113-1905
Phone: 408-535-7709
Fax: 408-292-6055
E-Mail: juan.borrelli@sanjoseca.gov

-----Original Message-----
From: Roth, Bill
Sent: Wednesday, December 03, 2008 12:22 PM
To: Yan, Eileen; Stanley, Carmen; Borrelli, Juan
Subject: CP06-073 Miss Cafe (note: in EV/680 SNI)

Hi,

Please distribute/post the attached community meeting flyer.

Project: CP06-073 Miss Cafe (note: in EV/680 SNI)
Meeting Location: Cruz Alum Rock Library, 3090 Alum Rock Ave.
Meeting Date: 12/18 (Thurs)
Meeting Time: 6 pm – 7 pm

Juan, would you please forward the flyer to the EV/680 NAC?
Thank you,

Bill Roth, Planner II
City of San Jose Planning Division
200 East Santa Clara Street, Tower 3rd Floor
San Jose, CA 95113
Tel: (408) 535-7873
Fax: (408) 292-6055

http://www.sanjoseca.gov/planning/

Roth, Bill

From: Borrelli, Juan
Sent: Thursday, December 18, 2008 9:53 AM
To: Roth, Bill
Subject: FW: Community Meeting For CP06-073 Miss Cafe in the EV/680 SNI

Hi Bill -- FYI, see email below re: CP06-073 Thanks, Juan

Juan F. Borrelli, AICP, SNI Senior Planner City of San José Planning Division Planning, Building and Code Enforcement 200 East Santa Clara Street, 3rd Floor San José, CA 95113-1905
Phone: 408-535-7709
Fax: 408-292-6055
E-Mail: juan.borrelli@sanjoseca.gov

-----Original Message-----
From: Ted & Helen [mailto:tjhj12@sbcglobal.net]
Sent: Thursday, December 11, 2008 8:44 AM
To: BobandKathleen@comcast.net
Cc: Borrelli, Juan; Talivaa, Alofa; 'luzrobles1@sbcglobal.net'; 'zamudioarbuckle@yahoo.com'; 'ezenevarez@sbcglobal.net'; Smith, Dabbie; Howard, Betty; 'jestrada@KQED.org'; 'earanda22@yahoo.com'; 'jimbocruzn@yahoo.com'; 'ms.seyoum@yahoo.com'; 'art_calderon@yahoo.com'; 'jacalderon68@yahoo.com'; 'budbeacham@yahoo.com'; 'frankchavez@earthlink.net'; 'kmesa@mesa1.com'; 'fabio_gonzalez2001@yahoo.com'; 'marthamontufar2000@yahoo.com'; 'babette1057@yahoo.com'; Alvarez, Salvador; Kitchiner, Monica; Gonzalez, Javier
Subject: Re: Community Meeting For CP06-073 Miss Cafe in the EV/680 SNI

Hi All,
Thank you Bob and Kathleen for the information. We will go along with your recommendation and not support this conditional Use Permit. Helen also said the smoking inside a premises is against the law in California, including nightclubs, and should be investigated.

Ted Johnson

BobandKathleen@comcast.net wrote:
> Juan, Thanks for the info on this project. I'm not sure if I can make
> this meeting, but I'm opposed to the upgrade because Kathleen and I
> went in this place to check it out and it allows smoking inside and it
> is a night club and not a restaurant. So this kind of upgrade would
> enhance a night club atmosphere and we do not approve of this in our
> neighborhood.
> Bob
> --
> Bob and Kathleen Dolci
> 13584 Woodburn Way
> San Jose, CA 95127
> (408) 258-0759
>
> ---------- Original message ----------
> From: "Borrelli, Juan" <Juan.Borrelli@sanjoseca.gov>
> Dear EV/680 SNI NAC Members:
> Attached below is an invitation to a community meeting on
> Thursday, December 18 for an application for a *Conditional Use
> Permit* *(Reference File Number CP06-073)* requesting to allow:
> outdoor dining and indoor karaoke for a coffee shop (Miss Cafe) on
> a 1.32 gross acre site located at *2880 Alum Rock Avenue. *The
> project involves no expansion or additional seating but is located
> within 150-feet of residentially zoned property. The applicant
> proposes to remove windows and make minor exterior changes to open
> up an existing enclosed dining area. They also seek to have

> karaoke only indoors (not in the proposed outdoor patio).
> The Applicant requested the Community Meeting on *Thursday, December 18 from 6-7 PM* in the Community Room of the Dr. Roberto Cruz Library, which is just down the street from where you will have your regular 7 PM NAC Meeting on the same night. *I'm hoping the NAC will be able to attend this meeting from 6-7 PM to provide input and feedback on the proposed project directly (*before the regular 7 PM NAC Meeting), or at least send a few representatives from the NAC who can then report to the entire NAC about the proposed project at the regular NAC meeting for everyone to then provide input and feedback on the proposed project and/or to take an official position on the proposed project. If this is not the preferred option, the Planning Project Manager has also agreed to present the proposed project at your January 2009 SNI NAC Meeting for you to provide input and fee dback on the proposed project directly. *Please let me know let me know if you will attend be able to attend the 12/8 Community Meeting from 6-7 PM.*
> Best regards,
> Juan
>
>
> Juan F. Borrelli, AICP, SNI Senior Planner
> City of San José Planning Division
>
>
> Planning, Building and Code Enforcement
>
> 200 East Santa Clara Street, 3rd Floor
>
> San José, CA 95113-1905
>
> Phone: 408-535-7709
>
> Fax: 408-292-6055
>
> E-Mail: juan.borrelli@sanjoseca.gov
> <mailto:juan.borrelli@sanjoseca.gov>
> -----Original Message-----
> *From:* Roth, Bill
> *Sent:* Wednesday, December 03, 2008 12:22 PM
> *To:* Yan, Eileen; Stanley, Carmen; Borrelli, Juan
> *Subject:* CP06-073 Miss Cafe (note: in EV/680 SNI)
>
> Hi,
>
> Please distribute/post the attached community meeting flyer.
>
> Project: CP06-073 Miss Cafe (note: in EV/680 SNI)
>
> Meeting Location: Cruz Alum Rock Library, 3090 Alum Rock Ave.
>
> Meeting Date: 12/18 (Thurs)
>
> Meeting Time: 6 pm - 7 pm
>
> Juan, would you please forward the flyer to the EV/680 NAC?
> Thank you, .
>
> **Bill Roth, Planner II **
> City of San Jose Planning Division
> 200 East Santa Clara Street, Tower 3rd Floor
> San Jose, CA 95113
> Tel: (408) 535-7873
>
> Fax: (408) 292-6055
>

> http://www.sanjoseca.gov/planning/
>
>
> ---
>

Roth, Bill

From: Borrelli, Juan
Sent: Thursday, December 18, 2008 9:51 AM
To: Roth, Bill
Cc: Enderby, Mike
Subject: CP06-073 Miss Cafe - Heads-Up for Tonight's Meeting

Hi Bill:
Just a quick heads up for tonight's meeting ... I got a call from EV/680 SNI NAC Chair Elsie Aranda (who is planning to attend tonight) asking if you've pulled or research the number of service of service calls from the PD Department and Code Enforcement for Miss Cafe. I told her that I had no idea if you've done that (or even if you were planning to do it as part of your analysis). I also said that if you had not researched it as of yet, you would probably would also not be able to have that info for tonight's meeting either (maybe for the January EV/680 SNI NAC Meeting), but that I would pass along this request to you to let you know there's interest in knowing this information (so you can address it as necessary) and that it will probably come up as a point of discussion for tonight's meeting.

Also, I've had some other recent emails from NAC Members about this proposed project that I will also forward to you.
Lastly, FYI, I will not be attending tonight due to another meeting conflict.
Thanks and Happy Holidays,
Juan

Juan F. Borrelli, AICP, SNI Senior Planner
City of San José Planning Division
Planning, Building and Code Enforcement
200 East Santa Clara Street, 3rd Floor
San José, CA 95113-1905
Phone: 408-535-7709
Fax: 408-292-6055
E-Mail: juan.borrelli@sanjoseca.gov

(6)

COMMUNITY MEETING SIGN-IN SHEET

City File Number: CP06-073
Date: Thursday, December 18, 2008 6-7:30pm

Venue: Cruz Alum Rock Library

PLEASE PRINT

Name	Email Address	Phone Number	Address
Penny Pollock	pennyph@pacbell.net		11320 Enchanto Vista
Elsie Aranda	earanda22@yahoo.com	396-2308	
Alofa Talivaa	alofaev680@yahoo.com	272-2523	

484 18 061
Lan Diem Hong
317 Edgewater Dr
Milpitas, CA 95035-4428

484 18 062
George Richard & Marian Trustee
13 Cedar Ln
San Jose, CA 95127-2313

484 18 063
David Guzzetta
7 Cedar Ln
San Jose, CA 95127-2313

484 18 064
Arnold & Patricia Correa
20 Cedar Ln
San Jose, CA 95127-2312

484 20 032
Li Richard Trustee
3052 Octavia St
San Francisco, CA 94123-3618

484 20 035
Miller Laurence Trustee
2810 Alum Rock Ave
San Jose, CA 95127-2804

484 20 039
Reisman Irving & Florence Trustee
Po Box 1557
Burlingame, CA 94011-1557

484 20 040
Cornelius & Sandra Callahan
Po Box 6144
San Jose, CA 95150-6144

484 20 043
West Citibank
Po Box 981173
West Sacramento, CA 95798-1173

484 20 045
Vuong Phung & Thu Vu
79 Rosebay Ct
San Jose, CA 95127-2882

484 20 046
Corazon & Jose Martinez
81 Rosebay Ct
San Jose, CA 95127-2882

484 20 047
Paul Zeballos
83 Rosebay Ct
San Jose, CA 95127-2882

484 20 048
Tri Ngoc To
2006 Autumn Gold Dr
San Jose, CA 95131-2504

484 20 049
Raul & Angela Vasquez
93 Rosebay Ct
San Jose, CA 95127-2883

484 20 050
Cuong; Giang
95 Rosebay Ct
San Jose, CA 95127-2883

484 20 051
Jeff & Rhaelen Passamani
97 Rosebay Ct
San Jose, CA 95127-2883

484 20 052
Nhuong & Truong Mary Ta
99 Rosebay Ct
San Jose, CA 95127-2883

484 20 053
Alum Rock Professional Assocs Llc
2820 Alum Rock Ave
San Jose, CA 95127-5608

484 20 054
Thuy Nguyen
98 Rosebay Ct
San Jose, CA 95127-2884

484 20 055
Patricia & Leon Christian Serratos
96 Rosebay Ct
San Jose, CA 95127-2884

484 20 056
George & Amalia Granada
94 Rosebay Ct
San Jose, CA 95127-2884

484 20 057
Tomas Gonzalez
92 Rosebay Ct
San Jose, CA 95127-2881

484 20 058
Marco Gonzalez
90 Rosebay Ct
San Jose, CA 95127-2881

484 20 059
Eduardo & Annabelle Romero
88 Rosebay Ct
San Jose, CA 95127-2881

484 20 060
Anthony Nghia & Mai Phuong Nguyen
86 Rosebay Ct
San Jose, CA 95127-2881

484 20 061
Nguyen Loan Kim
84 Rosebay Ct
San Jose, CA 95127-2881

484 20 062
Magdaleno Lopez
82 Rosebay Ct
San Jose, CA 95127-2881

484 20 063
Jesus & Rosa Macias
80 Rosebay Ct
San Jose, CA 95127-2881

484 20 064
Thy Lu & Xuan Huong Nguyen
50 Estrada Ct
San Jose, CA 95127-2893

484 20 065
Lam Truong
52 Estrada Ct
San Jose, CA 95127-2893

484 20 066
Carmen Dominguez
54 Estrada Ct
San Jose, CA 95127-2893

484 20 067
Joseph & Brandi Schumaker
56 Estrada Ct
San Jose, CA 95127-2893

484 20 068
Thuyen Van & Kathy Hanh Nguyen
58 Estrada Ct
San Jose, CA 95127-2893

484 20 069
Thinh Minh Pham & Hanh Thi Nguyen
57 Estrada Ct
San Jose, CA 95127-2893

484 20 070
Sandeep Puri
55 Estrada Ct
San Jose, CA 95127-2893

484 20 071
Don Le
2169 Rose Arbor Ct
San Jose, CA 95133-1284

484 20 072
Don Anh Tran
51 Estrada Ct
San Jose, CA 95127-2893

484 21 001
Silva Robert Trustee
9869 Spring View Way
Elk Grove, CA 95757-3235

484 21 003
Fontaine Ronald & Linda Trustee
3949 Balcom Rd
San Jose, CA 95148-2420

484 21 004
Tiffani Lobue
294 Dry Creek Rd
Aptos, CA 95003-5252

484 21 046
Osh Properties Llc
6450 Via Del Oro
San Jose, CA 95119-1208

484 21 046
Osh Properties Llc
6450 Via Del Oro
San Jose, CA 95119-1208

484 22 036
150 Nancy Lane Lp
Po Box 610236
San Jose, CA 95161-0236

484 22 037
150 Nancy Lane Lp
Po Box 610236
San Jose, CA 95161-0236

484 22 038
150 Nancy Lane Lp
Po Box 610236
San Jose, CA 95161-0236

484 22 039
Bernard Bennett
820 Pinecone Dr
Scotts Valley, CA 95066-4622

484 22 040
Bernard Bennett
820 Pinecone Dr
Scotts Valley, CA 95066-4622

484 22 046
Capital Towne House Cooperativ
2925 Florence Ave #83
San Jose, CA 95127-2820

484 23 001
Lu Roger Trustee
1062 Casa Marcia Pl
Fremont, CA 94539-3634

484 23 002
Francisco & Juan Sierra
Po Box 610236
San Jose, CA 95161-0236

484 23 003
Francisco & Juan Sierra
Po Box 610236
San Jose, CA 95161-0236

484 23 004
Francisco & Juan Sierra
Po Box 610236
San Jose, CA 95161-0236

484 23 005
Francisco & Juan Sierra
Po Box 610236
San Jose, CA 95161-0236

484 23 044
Milagro Independent Living Inc
303 Vintage Park Dr #250
Foster City, CA 94404-1176

484 48 001
Ho Thai
2905 Rose Ave
San Jose, CA 95127-2835

484 48 002
Ramon Gonzales
2907 Rose Ave
San Jose, CA 95127-2835

484 48 003
Federal Home Loan Mtg Corp
no mailing address
, 0-

484 48 004
First Federal Bank Of California
12555 W Jefferson Blvd
Los Angeles, CA 90066-7036

484 48 005
Consepcion & Isaias Amaya
2913 Rose Ave
San Jose, CA 95127-2835

484 48 006
Eric & Ngan Thi Nguyen
2915 Rose Ave
San Jose, CA 95127-2835

484 48 007
Mario & Lemus Patricia Robles
2917 Rose Ave
San Jose, CA 95127-2835

484 48 008
Castillo Jose Yanez
2919 Rose Ave
San Jose, CA 95127-2835

484 48 009
Gian Osorio
2931 Rose Ave
San Jose, CA 95127-2835

484 48 010
Ladislao Coreas
2118 Park Paxton Ct
Los Banos, CA 93635-5411

484 48 011
Keith Felix
Po Box 32421
San Jose, CA 95152-2421

484 48 012
Us Bank Na Series 2006-H
2937 Rose Ave
San Jose, CA 95127-2835

484 48 013
Ownit Mortgage Loan Trust 2005-3
no mailing address
, 0-

484 48 014
Thach & Thy Nguyen
2941 Rose Ave
San Jose, CA 95127-2835

484 48 015
David Ingleston
2943 Rose Ave
San Jose, CA 95127-2835

484 48 016
Act Properties Llc
2945 Rose Ave
San Jose, CA 95127-2835

484 48 017
Sergio & Morena Annette Velasco
2953 Rose Ave
San Jose, CA 95127-2835

484 48 018
Manuel Jr & Janice Becerra
1065 Rye Ct
San Jose, CA 95127-4436

484 48 019
William Griffin
2957 Rose Ave
San Jose, CA 95127-2835

484 48 020
Maria Castillo
2959 Rose Ave
San Jose, CA 95127-2835

484 48 021
Vu Hoang & Kim Anh Vo
2969 Rose Ave
San Jose, CA 95127-2835

484 48 022
Tung Doan & Luong Quan
2973 Rose Ave
San Jose, CA 95127-2835

484 48 023
Yolanda Gonzalez
2971 Rose Ave
San Jose, CA 95127-2835

484 48 024
Vilma & Luisito Felipe
2975 Rose Ave
San Jose, CA 95127-2835

484 48 025
Jacques Wiley
2993 Rose Ave
San Jose, CA 95127-2835

484 48 026
Banderas Elias & Carmen Trustee
3484 Cuesta Dr
San Jose, CA 95148-1706

484 48 027
Hop Nguyen
102 Rose Ln
San Jose, CA 95127-2858

484 48 028
Ty Dinh Vu
2999 Rose Ave
San Jose, CA 95127-2835

484 48 029
Hong Ly
2985 Rose Ave
San Jose, CA 95127-2835

484 48 030
Ronaldo & Elena Basco
2987 Rose Ave
San Jose, CA 95127-2835

484 48 031
Albie Jachimowicz
6297 Desert Flame Dr
San Jose, CA 95120-3917

484 48 032
Rafael & Susana Soria
2991 Rose Ave
San Jose, CA 95127-2835

484 48 033
Beverly Adams
2977 Rose Ave
San Jose, CA 95127-2835

484 48 034
Pedro & Maria Ledezma
887 Lucerne St
Livermore, CA 94551-2555

484 48 035
Khanh Tran
2981 Rose Ave
San Jose, CA 95127-2835

484 48 036
Margarito Geronimo
2983 Rose Ave
San Jose, CA 95127-2835

484 48 037
Jose Dutra
2961 Rose Ave
San Jose, CA 95127-2835

484 48 038
Mary Martinez
16324 Easy St
Lathrop, CA 95330-9572

484 48 039
Israel Obregon
2963 Rose Ave
San Jose, CA 95127-2835

484 48 040
Ladislao Coreas
2118 Park Paxton Ct
Los Banos, CA 93635-5411

484 48 041
Juan & Maria Tupac
3021 Rose Ave
San Jose, CA 95127-2886

484 48 042
Jenny Vo
3023 Rose Ave
San Jose, CA 95127-2886

484 48 043
Anna & Kenneth Jew
3025 Rose Ave
San Jose, CA 95127-2886

484 48 044
Duy LeThong & Long Thi Nguyen
3027 Rose Ave
San Jose, CA 95127-2886

484 48 045
Ernesto & Maesther Pelayo
3029 Rose Ave
San Jose, CA 95127-2886

484 48 046
Ky Chau & Lay Dieu
3031 Rose Ave
San Jose, CA 95127-2886

484 48 047
Caloca Family Trust
188 Marian Ln
San Jose, CA 95127-2025

484 48 048
Javier Perez & De Perez Analilia Chavez
3035 Rose Ave
San Jose, CA 95127-2886

484 48 049
Cecilia Segovia
3037 Rose Ave
San Jose, CA 95127-2886

484 48 050
Rebecca Andres
3039 Rose Ave
San Jose, CA 95127-2886

484 48 051
David & Consuelo Dionisio
3041 Rose Ave
San Jose, CA 95127-2886

484 48 052
Perla Flores
3043 Rose Ave
San Jose, CA 95127-2886

484 49 001
Jose Osegueda
150 Rose Ln
San Jose, CA 95127-2863

484 49 002
Nathaniel George & George Vilya Kee
148 Rose Ln
San Jose, CA 95127-2863

484 49 003
Larry & Brenda Stevens
146 Rose Ln
San Jose, CA 95127-2863

484 49 004
Derick & Hieu Nguyen
144 Rose Ln
San Jose, CA 95127-2863

484 49 005
Romeo & Armi Madayag
142 Rose Ln
San Jose, CA 95127-2863

484 49 006
Jen Yuan & Tam Dang Hung
140 Rose Ln
San Jose, CA 95127-2863

484 49 007
Rosario Aberin
138 Rose Ln
San Jose, CA 95127-2863

484 49 008
Keo Nguyen & Yen Thi Bui
136 Rose Ln
San Jose, CA 95127-2863

484 49 009
Hien Thi Nguyen
134 Rose Ln
San Jose, CA 95127-2860

484 49 010
John & Lily Ramos
132 Rose Ln
San Jose, CA 95127-2860

484 49 011
Bertha Gustus
130 Rose Ln
San Jose, CA 95127-2860

484 49 012
Morgan Stanley Home Trust 2006-3
no mailing address
, 0-

484 49 013
Robert Hurd
126 Rose Ln
San Jose, CA 95127-2860

484 49 014
Daniel & Stacy Manthey
124 Rose Ln
San Jose, CA 95127-2860

484 49 015
Vu Trung The & Nguyen Thuy-Trang Thi
125 Rose Ln
San Jose, CA 95127-2861

484 49 016
Tranquilino & Violeta Tangalin
123 Rose Ln
San Jose, CA 95127-2861

484 49 017
Peter & Sheila Nelmida
105 Tennant Ave
San Jose, CA 95138-1831

484 49 018
Reydecel & Cortes Gloria Robles
119 Rose Ln
San Jose, CA 95127-2861

484 49 019
Dat Nguyen & Diane Truong
117 Rose Ln
San Jose, CA 95127-2859

484 49 020
Harding Glyn Living Trust
732 Creekland Cir
San Jose, CA 95133-1544

484 49 021
Phuong Hoai Truong
111 Rose Ln
San Jose, CA 95127-2859

484 49 022
Phat Dang & Si Tang
109 Rose Ln
San Jose, CA 95127-2859

484 49 023
Vo Kevin & Pham Tho Thi Trustee
107 Rose Ln
San Jose, CA 95127-2859

484 49 024
Beatriz Gallegos
105 Rose Ln
San Jose, CA 95127-2859

484 49 025
Tak & Aile Choi
103 Rose Ln
San Jose, CA 95127-2859

484 49 026
Oscar & Myrna; Redrico
101 Rose Ln
San Jose, CA 95127-2859

484 49 027
Carlos Garay & Angelica Cadena
102 Rose Ln
San Jose, CA 95127-2858

484 49 028
Crawford Stephen & Debora Trustee
104 Rose Ln
San Jose, CA 95127-2858

484 49 029
Long Thanh Vu
106 Rose Ln
San Jose, CA 95127-2858

484 49 030
Zenelia Aguilar
108 Rose Ln
San Jose, CA 95127-2858

484 49 031
Evelyn Rowan
147 Rose Ln
San Jose, CA 95127-2864

484 49 032
Sophak & Melanie Nhem
145 Rose Ln
San Jose, CA 95127-2864

484 49 033
Ruben & Catherine Mena
131 Rose Ln
San Jose, CA 95127-2862

484 49 034
Hong Phan
129 Rose Ln
San Jose, CA 95127-2862

484 52 001
Milton & Jennifer Loventhal
60 Keever Ct
San Jose, CA 95127-2866

484 52 002
Federal Home Loan Mtg Corp
no mailing address
, 0-

484 52 003
Richard & Teresa Serna
64 Keever Ct
San Jose, CA 95127-2866

484 52 004
Fausto Sandoval
66 Keever Ct
San Jose, CA 95127-2866

484 52 005
Xiomara Smith
4682 Cambio Ct
Fremont, CA 94536-5553

484 52 006
Juanita Luster
70 Keever Ct
San Jose, CA 95127-2866

484 52 007
Dolmis Argueta
71 Keever Ct
San Jose, CA 95127-2866

484 52 008
Ramon Nune Vaca
69 Keever Ct
San Jose, CA 95127-2866

484 52 009
Jim Chuong
73 Keever Ct
San Jose, CA 95127-2866

484 52 010
James Yu
75 Keever Ct
San Jose, CA 95127-2866

484 52 011
Jose & Rocio Garcia
77 Keever Ct
San Jose, CA 95127-2866

484 52 012
Richard Hsu
79 Keever Ct
San Jose, CA 95127-2866

484 52 013
David & Amy Stoneham
81 Keever Ct
San Jose, CA 95127-2866

484 52 014
Alberto Sanchez
83 Keever Ct
San Jose, CA 95127-2866

484 52 015
Tri Bui
98 Van Cott Ct
San Jose, CA 95127-2869

484 52 016
Lorna Fosse
96 Van Cott Ct
San Jose, CA 95127-2869

484 52 017
Clifford Williams
94 Van Cott Ct
San Jose, CA 95127-2869

484 52 018
Phuc Thi Bui & Dung Xuan Ngo
88 Van Cott Ct
San Jose, CA 95127-2869

484 52 019
Alvin & Socorro Custodio
86 Van Cott Ct
San Jose, CA 95127-2869

484 52 020
Rueben Jr & Edna Royster
84 Van Cott Ct
San Jose, CA 95127-2867

484 52 021
Sharon Jenkins
85 Van Cott Ct
San Jose, CA 95127-2868

484 52 022
Duc Nguyen
2985 Tobin Dr
San Jose, CA 95132-1652

484 52 023
Juan & Zarco Odila Renteria
89 Van Cott Ct
San Jose, CA 95127-2869

484 52 024
Angelina Reyes
93 Van Cott Ct
San Jose, CA 95127-2869

484 52 025
Francisca Rojas
95 Van Cott Ct
San Jose, CA 95127-2869

484 52 026
Theresa & Nguyen Su Bui
97 Van Cott Ct
San Jose, CA 95127-2869

484 52 027
Cuc Crystal Nguyen
Po Box 8565
San Jose, CA 95155-8565

484 52 030
Laabs Gary & Betty Trustee
1580 Calabrese Way
Gilroy, CA 95020-3702

484 54 001
Jesus Ayala
1026 Summerplace Dr
San Jose, CA 95122-3363

484 54 002
Richard & Elsa Velez
191 Colonade Sq
San Jose, CA 95127-2880

484 54 003
Jose & Irene Abad
187 Colonade Sq
San Jose, CA 95127-2880

484 54 004
Pham Nicholas Trustee
183 Colonade Sq
San Jose, CA 95127-2880

484 54 005
Cortez Carmen Trustee
194 Colonade Sq
San Jose, CA 95127-2879

484 54 006
Angela Luu
190 Colonade Sq
San Jose, CA 95127-2879

484 54 007
Tien Trinh
186 Colonade Sq
San Jose, CA 95127-2879

484 54 008
Littrell Linda Trustee
182 Colonade Sq
San Jose, CA 95127-2879

484 54 009
Rodrigo Prieto
178 Colonade Sq
San Jose, CA 95127-2879

484 54 010
Andre G R Lismonde
174 Colonade Sq
San Jose, CA 95127-2879

484 54 011
Robert Arriola
170 Colonade Sq
San Jose, CA 95127-2879

484 54 012
Richard & Paula Townsend
166 Colonade Sq
San Jose, CA 95127-2879

484 54 013
Joaquin Jr Munoz
162 Colonade Sq
San Jose, CA 95127-2879

484 54 014
Barton & Mary Byron
1839 Haymarket Rd
Encinitas, CA 92024-1018

484 54 015
Hugo Montano
154 Colonade Sq
San Jose, CA 95127-2879

484 54 016
Peters Kelton 2007 Trust
150 Colonade Sq
San Jose, CA 95127-2879

484 54 017
Mark Eslinger
146 Colonade Sq
San Jose, CA 95127-2877

484 54 018
Jeffrey Smith
142 Colonade Sq
San Jose, CA 95127-2877

484 54 019
Battaglia Paul & Shirley Trustee Et
Po Box 270
San Martin, CA 95046-0270

484 54 020
Battaglia Paul & Shirley Trustee
1360 James Ct
Morgan Hill, CA 95037-3366

484 54 021
Duong Nguyen & Chi Lam
118 Colonade Sq
San Jose, CA 95127-2877

484 54 022
Thomas Nishisaka
2821 Camino Del Rey
San Jose, CA 95132-2219

484 54 023
Hoeurt & Baltazar Liza Pin
126 Colonade Sq
San Jose, CA 95127-2877

484 54 024
Christopher Flynn
130 Colonade Sq
San Jose, CA 95127-2877

484 54 025
Ali Ahmadi
270 Browning Ave
Campbell, CA 95008-7102

484 54 026
Long Nguyen & Trish Huynh
110 Colonade Sq
San Jose, CA 95127-2877

484 54 027
Battaglia Paul & Shirley Trustee
1360 James Ct
Morgan Hill, CA 95037-3366

484 54 028
Lance & Helen Yocom
102 Colonade Sq
San Jose, CA 95127-2877

484 54 029
John Woodward & Sonja Johnson
115 Colonade Sq
San Jose, CA 95127-2878

484 54 030
Ricardo Rivas
111 Colonade Sq
San Jose, CA 95127-2878

484 54 031
Guadalupe Ortiz
107 Colonade Sq
San Jose, CA 95127-2878

484 54 032
Maria Villarreal
103 Colonade Sq
San Jose, CA 95127-2878

484 54 033
Rosedale 89
4125 Blackford Ave #200
San Jose, CA 95117-1705

484 17 002
Ikemura Edward & Makiko Trustee
14 Cedar Ln
San Jose, CA 95127-2312

484 17 003
Arnold & Patricia Correa
20 Cedar Ln
San Jose, CA 95127-2312

484 17 004
Amaral John & Stefania Trustee
26 Cedar Ln
San Jose, CA 95127-2312

484 17 005
Elmer & Estela Torres
32 Cedar Ln
San Jose, CA 95127-2312

484 17 006
Chance Helen Trustee
3146 Linkfield Way
San Jose, CA 95135-1116

484 17 007
Edwarda Oliveira
46 Cedar Ln
San Jose, CA 95127-2312

484 17 008
Aker Melvin Trustee
48 Cedar Ln
San Jose, CA 95127-2312

484 17 009
Guadalupe & Victoria Perez
56 Cedar Ln
San Jose, CA 95127-2312

484 17 037
Bartolome Luna-Juarez
8 Cedar Ln
San Jose, CA 95127-2312

484 17 039
San Jose City Of
Alum Rock Ave
San Jose, CA 95127-0000

484 17 040
East Side Union H S
no mailing address
San Jose, CA 95127-0000

484 17 041
San Jose City Of
801 N 1st St #200
San Jose, CA 95110-1704

484 18 001
Victor & Maria Garcia
3830 Sandpiper Dr
Pocatello, ID 83201-5430

484 18 002
Arlene Avila
8 Birch Ln
San Jose, CA 95127-2308

484 18 003
Louise Avila
14 Birch Ln
San Jose, CA 95127-2308

484 18 004
Elias Ornelas
20 Birch Ln
San Jose, CA 95127-2308

484 18 027
Vyvan Vu
33 Pleasant Ridge Ave
San Jose, CA 95127-2346

484 18 028
Homesales Inc
27 Pleasant Ridge Ave
San Jose, CA 95127-2346

484 18 029
David Cuenca
19 Pleasant Ridge Ave
San Jose, CA 95127-2346

484 18 030
Timothy Weinhagen
15 Pleasant Ridge Ave
San Jose, CA 95127-2346

484 18 031
Blatt Trust
7 Pleasant Ridge Ave
San Jose, CA 95127-2346

484 18 032
Amalia Ponce
1 Pleasant Ridge Ave
San Jose, CA 95127-2346

484 18 033
Jesse & Rosalinda Rodriquez
2 Pleasant Ridge Ave
San Jose, CA 95127-2345

484 18 034
Christopher Garcia
287 N Claremont Ave
San Jose, CA 95127-2040

484 18 035
Robert & Vu Linh Le
14 Pleasant Ridge Ave
San Jose, CA 95127-2345

484 18 036
John & Maria Pavao
16 Pleasant Ridge Ave
San Jose, CA 95127-2345

484 18 037
Russell & Susan Vasquez
28 Pleasant Ridge Ave
San Jose, CA 95127-2345

484 18 038
Moran Vienna Living Trust
34 Pleasant Ridge Ave
San Jose, CA 95127-2345

484 18 059
Melo Jose & Maria Trustee
31 Cedar Ln
San Jose, CA 95127-2313

484 18 060
Melo Jose & Maria Trustee
31 Cedar Ln
San Jose, CA 95127-2313

NOTICE OF A NEIGHBORHOOD MEETING

Thursday, December 18th, 2008
6:00 PM – 7:00 PM

Meeting Location:

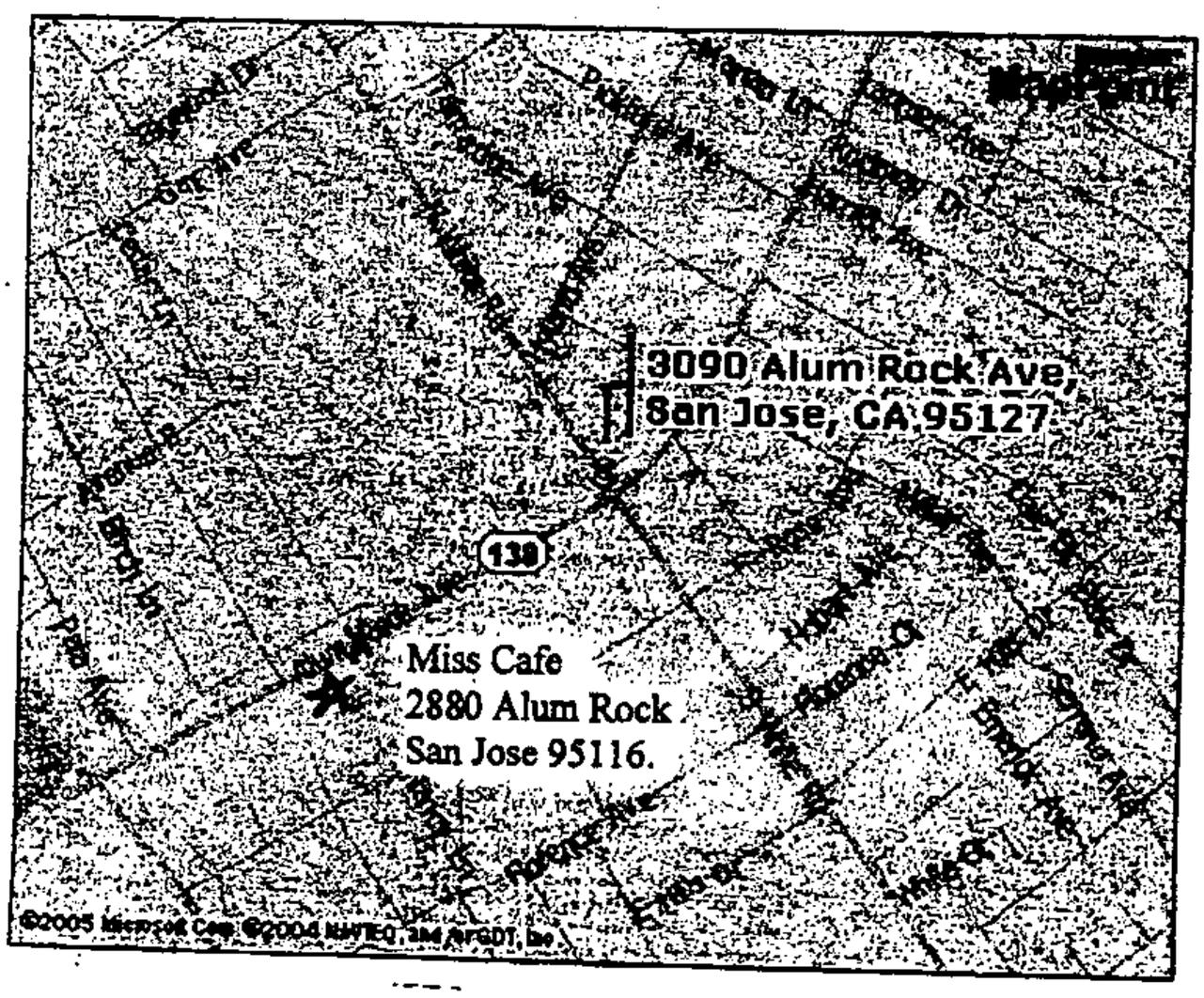
Cruz Alum Rock Library
3090 Alum Rock Ave.
San Jose, CA 95127

The purpose of this Neighborhood Meeting is to present information and to hear neighbor's comments/feedback about the proposed Conditional Use Permit (CP06-073) to allow outdoor dining and karaoke (indoors) for the Restaurant located on a 1.32 gross acre site at 2880 Alum Rock Avenue, San Jose 95116.

Miss Cafe has filed with the City of San Jose for a Conditional Use Permit for the property located on the south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue. The subject site is currently zoned CN Commercial Neighborhood.

If you have any questions or comments prior to the meeting, please contact Bill Roth in the City Planning Department at phone number 408-535-7873 or James Barrett, the applicant's consultant, at phone number 650-969-3687. City staff will facilitate this public meeting.

Meeting Location and Project Site Map:



1/16/09 (15)

EAST VALLEY/680 NAC Date 11/16/08

(CP06-073)

	NAME	ADDRESS	ZIP CODE	PHONE#	E-MAIL
1	Ezequiel Nevarez	2557 Sleepy Hollow	95116	259-1542	ezeNevarez@sbcglob.net
2	Gloria Zamudio	Arbuckle/Pocoway Mattood Ass. President		272-0252	
3	Pedro Martinez	2649 SLEEPY HOLLOW	95116	258 6856	littledudep2@yahoo.com
4	David Sanchez		95127		
5	RITA AGUILAR		95116	449 5069	
6	ANDRÉS BAÑAGA	1900 Poco Way #501	95116	923-2099	ANDRESB@PROPMGMTING.COM
7	Angie Vazquez	800 Peter Pan Ave	95116	347-1141	City
8	JUAN BORRELLI	CITY HALL 3RD FL.		535-7709	juan.borrelli@sanjoseca.gov
9	Alofa Talivaa	254 Whirfield Dr.	95116	272-2523	
10	SUTTIPONG (TED) FAIWONGJUN	CODE PBCE		277-8456	
11	Vanessa Flores	Cancilmember Campos		535-4944	vanessa.flores@sanjoseca.gov
12	Kim Mesa	1725 Leeward Dr	95122	272-3331	
13	SANTIAGO TREJO	SJPD		277-4631	
14	ELSIE ARANDA	2170 CINDERELLA LN.	95116	272-1844	eranda22@yahoo.com
15	HELEN JOHNSON	1871 DARWIN WY.	95112	210-5518	tjh12@sbcglobal.net
16					
17					
18					
19					

Roth, Bill

From: Lam, Du
Sent: Thursday, December 11, 2008 12:54 PM
To: Roth, Bill; 'James Barrett'
Subject: RE: CP06-073 RE: Miss Cafe

Bill,

Is it possible to make the gate width 14' clear, so the fire apparatus can drive through? (The fire apparatus is about 12' from mirror to mirror.)
For the gate: "Each locked gate on site shall have an approved device with unlocking capability for the Fire Department. Provide manual means of opening gate if there is a power failure"

-Du

From: Roth, Bill
Sent: Tuesday, December 02, 2008 11:35 AM
To: 'James Barrett'
Cc: Lam, Du
Subject: CP06-073 RE: Miss Cafe

James,

1. Community Meeting
Please let me know asap what day and time we will hold the meeting. I will be on vacation (and City Hall is closed) from December 20th through January 4th. Noticing must be postmarked 14 days prior to the meeting.

2. Fence/Gate
There are no permits on file. We may be able to legalize it through the current permit process, provided the following can be verified and Fire is okay with closing that access.

- The rear parking area is on the same parcel as Miss Café.
- There is no parking agreement or access easement whereby others have a right to access and use that parking from the driveway to be gated off.
- The applicant has the right to build improvements in that easement.

Thanks,

Bill Roth, Planner II
City of San Jose Planning Division
200 East Santa Clara Street, Tower 3rd Floor
San Jose, CA 95113
Tel: (408) 535-7873
Fax: (408) 292-6055

http://www.sanjoseca.gov/planning/

From: James Barrett [mailto:jb@jamesbarrettlaw.com]
Sent: Tuesday, December 02, 2008 7:59 AM
To: Roth, Bill
Subject: Miss Cafe

Bill

We will have the date for the community meeting set hopefully by today. It will be one of the dates you stated previously. I will send over the final Notice when the date is set.

One question on the side gate you discussed earlier. Prior to my client operating his business there was a fence that went across the side strip and attached directly to the building. You have stated that to put in a gate you need a permit. I am a little confused here; do you want a permit to change a fence to a gate, which already took place, or the gate to close off the access to the rear of the building that was already closed off prior to the installation of the gate? Fire has already indicated that the only requirement that they have is for a sign in front of the building indicating access or not to the rear of the building. Due to the fact that there is more than sufficient access on the other side of the building access on both sides is not required.

If you review the original plans that were submitted at the beginning of the process you will see exactly what has transpired. Originally my client was seeking a drive through window that has long sense been eliminated from the plan. This is what originated the change of the fence to the gate. Please let me know exactly what you want. My client will comply with your request.

James M. Barrett, Esq.
Law Office of James M. Barrett
789 Castro Street
Mountain View, CA 94040
PH 650-969-3687
FX 650-969-3699
jb@jamesbarrettlaw.com

Roth, Bill

From: Nieves, Gerardo

Sent: Wednesday, November 19, 2008 2:53 PM

To: 'James Barrett'

Cc: Hannon, Mike; Buchanan, Diane; Roth, Bill; Hicks, Richard; Gurza, Renee; Nedrow, Angelique; Morales, Al

Subject: RE: CP06-073.Miss Cafe

Good afternoon Mr. Barrett,

I would like to provide you with clarification from a Code Enforcement position regarding the use of the patio area as proposed by your client's establishment, the Miss Cafe, located at 2880 Alum Rock Avenue.

Code Enforcement staff have reviewed the applicable San Jose Municipal Codes and State Labor Codes, San Jose 's Municipal Code Sections 20.200.84, SJMC 9.44.040 and California Labor Code 6404.5 and have reached the following conclusion. A removal of a minimum of 36% of the glass patio-surround in any combination approved by both the San Jose Planning Division and the San Jose Building Division would satisfy the definition of "outdoors" as defined in section 20.200.840 as it pertains to land use and zoning. This section states,

20.200.840 Outdoors

"Outdoors" means on or above the surface of the ground but not within a building which has a roof composed of weatherproof material and which is enclosed on at least sixty-five percent of its perimeter with exterior walls composed of weatherproof material.

However, section 6404.5 (b) of the California Labor Code, includes restrictions which would prohibit smoking in areas that are a structural part of the building regardless of the amount of open area to the outdoors. The proposed patio area does appear to be located in an area that may be considered a structural part of the building and subject to these restrictions under section 6404.5 (b) of the California Labor Code.

Ultimately, the Building Division in conjunction with the Planning Division will decide whether the proposed patio area is in fact a structural part of the building. I understand that currently Planning and Building staff do consider the proposed patio to be a structural part of the building. Once this area has been defined please ensure that the plans reflect the description to ensure compliance with City of San Jose Ordinances and State Law.

To summarize, based on my interpretation of California Labor Code 6404.5 (b). In this type of situation Code Enforcement Staff would enforce based on Building Divisions determination of whether the proposed patio is a structural part of the building and because of the unique configuration of your client's building and the location of the proposed patio below the second story, it may be less complicated to consider a different location for a patio area where patrons may smoke.

Should you have any additional questions or concerns regarding this matter, please feel free to contact me

-----Original Message-----
From: James Barrett [mailto:jb@jamesbarrettlaw.com]
Sent: Wednesday, November 19, 2008 10:34 AM
To: Nieves, Gerardo (PBCE)
Subject: FW: CP06-073.Miss Cafe

Mr. Nieves

I sent this over last week, did you have a chance to review the contents. If so could you provide a response? Thank you for your professional assistance.

James M. Barrett, Esq.
Law Office of James M. Barrett
789 Castro Street
Mountain View, CA 94040
PH 650-969-3687
FX 650-969-3699
jb@jamesbarrettlaw.com

From: James Barrett
Sent: Wednesday, November 12, 2008 9:57 AM
To: 'Nieves, Gerardo (PBCE)'
Subject: FW: CP06-073.Miss Cafe

Inspector Nieves

We are preparing for our Community Meeting on the Miss Café Project. We are removing the window areas from the front and side section of the building. This will leave the area non-enclosed. In the Code Enforcement division is the removal of 65% of all glass wall area sufficient for this area to allow smoking? It will essentially be the out side patio for the restaurant. Thank you for your review of this.

James M. Barrett, Esq.
Law Office of James M. Barrett
789 Castro Street
Mountain View, CA 94040
PH 650-969-3687
FX 650-969-3699
jb@jamesbarrettlaw.com

Roth, Bill

From: Roth, Bill
Sent: Friday, August 22, 2008 12:12 PM
To: 'James Barrett'
Subject: RE: CP06-073 Miss Cafe
Attachments: EXAMPLE Community Meeting Flyer.doc; 2880 Alum Rock - 02-07.pdf

Mr. Barrett,
Please see my replies below. (I have bolded my responses.)

From: Roth, Bill [mailto:Bill.Roth@sanjoseca.gov]
Sent: Friday, August 01, 2008 2:03 PM
To: James Barrett
Subject: CP06-073 Miss Cafe

Hi James,

I have reviewed the revised plans for Miss Café.

Here are my initial comments:

Plans

- Please revise the plans to remove references to drive-through use (from the previous proposal) Which plans are you reviewing, all references were removed on the new site plans. Please advise

>The plans are titled "Miss Café & Deli" and dated 12/14/2006 (the date has likely not been updated). Sheet A-4 shows "(N) Drive Thru Window" and "(N) Metal Letter" on the elevations.

20.40.520 any part of lot. 9.5

- Please indicate the distance from the proposed outdoor dining area to the nearest residential property. The distance is approximately 200 feet, it will be indicated

>Have the architect/designer draw a line showing the distance on the plans, please.

- It appears the new 6' chain-link fence is located in the ingress/egress easement. Please revise or provide clarification. There is no chain link fence, it is a rod iron fence on the property line with a rod iron gate that opens and closes in the ingress egress driveway on the side of the building. It will be labeled

>Yes, it is labeled as "metal fence" not chain-link, my mistake. Indicate the gate location. Please provide a photo or drawing.

- What is meant by "others" on the parking tabulation on Sheet A-1? Once again which site plan are you reviewing, it is not on the latest submission site plan

> The plans "Miss Café & Deli" dated 12/14/2006 (the date has likely not been updated) are the only plans I have.

  - Please name the uses (such as office, dining). Show square footage tabulations for the use areas on the floor plans. This will be amended

>Okay. Please provide the revised floor plans to show this.

- Sheet A-2 indicates "Parking to Remove." Is this an error? This was a drafting error, there are no parking spaces to be removed

>Okay, please have them correct this on the revision.

Signage
The attached "Miss Café" canopy sign (and possibly the free-standing sign) does not conform to the standards of

the sign ordinance. If it is a legal nonconforming sign, it may remain. I have not yet completed the research and will need to work with you further. If the signs are simply a refacing of previously approved signs (such as for the Wells Fargo), then no sign permit is required. If it is not legal nonconforming, a sign permit is required. Sign Ordinance (see Chapter 23.04, beginning on page 45): http://www.sanjoseca.gov/planning/pdf/sign_code.pdf
These are the original sign boxes from Wells Fargo that have been there since the inception of the building creation. The only changes are the interior plastic on the street frontage sign and the addition of lettering on the façade sign. There has been no creation of sign boxes or additions other then described herein.
> In our database, permits AD87-061 and AD88-332 refer to Wells Fargo signs, but the permits and drawings are not electronically available. I will need to see if I can find them on microfiche.

Parking
Is there a shared parking agreement for the retail center? There is no shared parking agreement. All parking belongs to Miss Café.
> I need to look into this item further.

Community Meeting
The next step is to have a community meeting to gather community input and feedback regarding the project. The project is in the East Valley/680 Communities SNI area, so the NAC (Neighborhood Advisory Committee) may want to have the item presented during their regularly scheduled meeting. EV/680 will not have their standard meeting in August (they plan to have an outdoor event with several other NACs).

- We could have a separate community meeting in late August and invite the NAC or
- we could wait until the next NAC meeting on September 18th. Miss Café will Notice a Community meeting not attend other meetings, please provide any specifics to ensure compliance, should be mailers sent to those within 500 feet of the project?

>I have attached a draft flyer. Please revise the draft and email it back to me for further review.

Here are additional instructions.
Please propose a time and location for the community meeting for this project. Fridays, days with Planning Commission or City Council Meetings should be avoided. Please check this calendar for conflicts:
http://www.sanjoseca.gov/planning/hearings/

Flyers must be mailed to residents and tenants within a 500 foot radius at least 14 days prior to the meeting. Please get the draft flyer to me several days prior to your intended mailing date that so that I can review the flyer and provide comments.

Meeting Flyer and Mailing
As it is your responsibility to create and mail the meeting flyer, please follow these instructions and contact me if you have any questions:

1. Create the draft flyer (I have included a template and provided some of the key information – please check for accuracy).
2. Email a Word version of the draft flyer to me for review.
3. We approve or ask you to revise the draft flyer as needed.
4. **At least two weeks prior to the meeting date**, mail the approved flyer to all property owners and tenants within a 500 foot radius of the project site. A title company can help you obtain a list of property owners. In the case of apartment buildings, you will need to contact the landlord to obtain a list of tenant addresses.
5. Send a copy of the mailing list to me.

At the Community Meeting

1. The applicant and design team brings their presentation materials to the meeting including handouts, presentation boards, models, etc.

2. The applicant is responsible for setting up the meeting room, ensuring that signs are installed so that meeting attendees can find the room, and any audio-visual equipment.

3. The applicant provides a brief presentation of the project approximately 15 minutes long.

4. The applicant answers questions when asked by staff and mainly listens to the community.

5. The applicant is responsible for cleaning, closing, and locking the room so it is as it was before the meeting.

Either way, public noticing must be done 14 days prior to the community meeting. Please let me know what you would like to do. Who will attend from your staff?
>I will facilitate the meeting.

Public Works
I have attached the 7/24/08 Public Works memo, which is based on the current description of the CUP application. I have reviewed the letter and walked the side walk area. I need clarification of what exactly are you asking my client to do. Due to the planting of trees by the City all sidewalks up and down Alum Rock have cracked sidewalks. Please provide specific intent of this letter. It is vague.
> I will need to follow-up with Public Works or you can call the engineer. ~~There~~ Their phone number is in the memo.

SJPD
We have requested a comment memo from SJPD. Once I receive it, I will promptly forward it to you. Please let my office know if there are any issues that need to be addressed
>I have attached the SJPD memo. The officer explained to me that there is already a memo on this venue and they have the same position as before. As far as the walls being removed on the front of the building, he will check on that to see if that would be something we need to comment on.

Thanks,

Bill Roth, Planner II
City of San Jose Planning Division
200 East Santa Clara Street, Tower 3rd Floor
San Jose, CA 95113
Tel: (408) 535-7873
Fax: (408) 292-6055

http://www.sanjoseca.gov/planning/

Roth, Bill

From: Roth, Bill
Sent: Friday, August 01, 2008 2:03 PM
To: 'James Barrett'
Subject: CP06-073 Miss Cafe
Attachments: PW Memo.pdf

Hi James,

I have reviewed the revised plans for Miss Café.

Here are my initial comments:

Plans

- Please revise the plans to remove references to drive-through use (from the previous proposal)
- Please indicate the distance from the proposed outdoor dining area to the nearest residential property.
- It appears the new 6' chain-link fence is located in the ingress/egress easement. Please revise or provide clarification.
- What is meant by "others" on the parking tabulation on Sheet A-1?
    - Please name the uses (such as office, dining). Show square footage tabulations for the use areas on the floor plans.
- Sheet A-2 indicates "Parking to Remove." Is this an error?

Signage
The attached "Miss Café" canopy sign (and possibly the free-standing sign) does not conform to the standards of the sign ordinance. If it is a legal nonconforming sign, it may remain. I have not yet completed the research and will need to work with you further. If the signs are simply a refacing of previously approved signs (such as for the Wells Fargo), then no sign permit is required. If it is not legal nonconforming, a sign permit is required. Sign Ordinance (see Chapter 23.04, beginning on page 45): http://www.sanjoseca.gov/planning/pdf/sign_code.pdf

Parking
Is there a shared parking agreement for the retail center?

Community Meeting
The next step is to have a community meeting to gather community input and feedback regarding the project. The project is in the East Valley/680 Communities SNI area, so the NAC (Neighborhood Advisory Committee) may want to have the item presented during their regularly scheduled meeting. EV/680 will not have their standard meeting in August (they plan to have an outdoor event with several other NACs).

- We could have a separate community meeting in late August and invite the NAC or
- we could wait until the next NAC meeting on September 18th.

Either way, public noticing must be done 14 days prior to the community meeting. Please let me know what you would like to do.

Public Works
I have attached the 7/24/08 Public Works memo, which is based on the current description of the CUP application.

SJPD
We have requested a comment memo from SJPD. Once I receive it, I will promptly forward it to you.

Estimated Timeline
Late August or mid September Community Meeting
October Planning Commission

Thanks,

Bill Roth, Planner II
City of San Jose Planning Division
200 East Santa Clara Street, Tower 3rd Floor
San Jose, CA 95113
Tel: (408) 535-7873
Fax: (408) 292-6055

http://www.sanjoseca.gov/planning/

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Bill Roth
Planning and Building

FROM: Ebrahim Sohrabi
Public Works

SUBJECT: **FINAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 07/24/08

PLANNING NO.:	CP06-073
DESCRIPTION:	Conditional Use Permit to allow outdoor dining and karaoke (indoors) for a new coffee shop on a 1.32 gross acre site. (CHANGE IN SCOPE OF WORK - REVISED PLANS SUBMITTED 07/02/2008)
LOCATION:	south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue
P.W. NUMBER:	3-02834

Public Works received revised plans for the subject project on 07/02/08 and submits the following comments and requirements.

Project Conditions:

Public Works Clearance for Building Permit(s) or Map Approval: Prior to the approval of the Tract or Parcel Map (if applicable) by the Director of Public Works, or the issuance of Building permits, whichever occurs first, the applicant will be required to have satisfied all of the following Public Works conditions. The applicant is strongly advised to apply for any necessary Public Works permits prior to applying for Building permits.

1. **Minor Improvement Permit**: The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. This permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.

2. **Sewage Fees:** In accordance with City Ordinance all storm sewer area fees, sanitary sewer connection fees, and sewage treatment plant connection fees, less previous credits, are due and payable.

3. **Street Improvements**: Remove and replace broken or uplifted curb, gutter, and sidewalk along project frontage.

4. **Referrals**: This project should be referred to the California Department of Transportation(CalTrans).

Please contact the Project Engineer, Norman Mascarinas, at 535-6812 if you have any questions.

Ebrahim Sohrabi
Senior Civil Engineer
Transportation and Development Services Division

ES:nm:gj
6000_20194379084.DOC

Roth, Bill

From: Roth, Bill
Sent: Thursday, April 03, 2008 8:49 AM
To: 'James Barrett'
Subject: RE: Response for CP06-073. Miss Cafe

Hi Mr. Barrett,

As we discussed on the phone, please complete a Conditional Use Permit (CUP) application and schedule a CUP submittal appointment by calling 535-3555.

- http://www.sanjoseca.gov/planning/applications/dev_cp_app.pdf

As this is a revision to the CUP application (CP06-073) that is already on file, the following fees will be required at the submittal appointment:

- Supplemental Review Cycle ($1,008)
- General Plan Update Fee (1.25% of total)

Please be aware that additional fees may be assessed at a later date.

Thank you,

Bill Roth, Planner II
City of San Jose Planning Division
200 East Santa Clara Street, Tower 1st Floor
San Jose, CA 95113
(408) 535-7873

http://www.sanjoseca.gov/planning/

From: Mallick, Sanhita
Sent: Wednesday, April 02, 2008 6:15 PM
To: 'James Barrett'
Cc: Roth, Bill
Subject: RE: Response for CP06-073. Miss Cafe

Dear Mr. Barrett,

Thank you for your response. I apologize for not being able to return your email any sooner. I am going to be an on extended leave starting from April 7th. Bill Roth, another project manager will take over all my projects, including this one. Please contact Bill for any questions. Here are his contact details:

Bill Roth Tel (408)535-7873, email: bill.roth@sanjoseca.gov

He will respond to your comments as soon as he can.

Thank you.
-Sanhita

> -----Original Message-----
> **From:** James Barrett [mailto:jb@jamesbarrettlaw.com]
> **Sent:** Thursday, March 27, 2008 6:52 AM

To: sanhita.mallick@sanjoseca.gov
Subject: Response for CP06-073. Miss Cafe

Sanhita

Thank you for meeting with us last week. Enclosed you will find the response letter to Planning's letter of January 7, 2007. Please review and if you have any questions, do not hesitate to contact me immediately.

James M. Barrett, Esq.
Law Office of James M. Barrett
789 Castro Street
Mountain View, CA 94040
PH 650-969-3687
FX 650-969-3699
jb@jamesbarrettlaw.com

Mallick, Sanhita

From: James Barrett [jb@jamesbarrettlaw.com]
Sent: Thursday, March 27, 2008 6:52 AM
To: sanhita.mallick@sanjoseca.gov
Subject: Response for CP06-073. Miss Cafe

Sanhita

Thank you for meeting with us last week. Enclosed you will find the response letter to Planning's letter of January 7, 2007. Please review and if you have any questions, do not hesitate to contact me immediately.

James M. Barrett, Esq.
Law Office of James M. Barrett
789 Castro Street
Mountain View, CA 94040
PH 650-969-3687
FX 650-969-3699
jb@jamesbarrettlaw.com

Mallick, Sanhita

From: Nagaraj, Meera
Sent: Wednesday, March 26, 2008 4:46 PM
To: Mena, Michael
Cc: Mallick, Sanhita; Horwedel, Joseph; Campos, Michele
Subject: 2880 Alum rock inquiry at the counter

Hi Mike,
On 3/25/08 Mercury News I saw this attached article regarding Miss Café and the community outcry. I wanted to give you heads up on counter inquiry I had on this property.

I had two customers (one looked like an attorney - they were together) speak to me at the counter yesterday afternoon. They wanted to find out about getting a permit for an outdoor café at 2880 Alum rock Avenue. They told me that they wanted to include smoking and the indoor eating did not allow for it. From what I understand they had plans for removing existing glass windows on two sides to make it outdoor (just enough to meet the definition of outdoor, 65% enclosed, by our Code) and retain the roof. They also wanted to convert outdoor space under a canopy between the rear of the building and parking lot for outdoor eating space. I pointed them to the commercial design guidelines and provided them with a copy of the existing development permit site plan on the site. I also informed them that they needed a Conditional Use Permit and pointed out that there were residential properties adjacent to the site.

One of them, James, called me again today wanting to discuss on roof overhang with respect to the definition of roof as stated under "Outdoors" definition. I told him he can not be hearing anything different from me than what he has already heard from me yesterday and asked him to contact you, Mike with any further questions.

(More info:There is a current application CP06-073 on file for a drive through which was filed by the previous owner. The customer, new owner, said he does not want a drive-through and wanted an outdoor eating only. I connected them with Sanhita, PM and after speaking to her, confirmed to them that they can essentially amend their application and continue with it rather than filing a new one.)

Meera Nagaraj, AICP
Project Manager
Planning Services Division
200 East Santa Clara Street
City of San Jose, CA 95110
www.sanjoseca.gov <<http://www.sanjoseca.gov>>
Phone: 408 535-7867

Zoning Ordinance Page 305: Outdoors: "Outdoors" means on or above the surface of the ground but not within a building which has a roof composed of weatherproof material and which is enclosed on at least sixty-five percent (65%) of its perimeter with exterior walls composed of weatherproof material.

Lev, Hadasa

From: Baty, John
Sent: Friday, May 18, 2007 8:50 AM
To: 'lrs888@sbcglobal.net'
Cc: Lev, Hadasa; Baty, John
Subject: CP06-073 2880 Alum Rock Av (On-Site Sign Requirement)

Hi Mr. Shen,
Per the City Council Policy on Public Outreach, the City of San Jose Department of Planning, Building and Code Enforcement requires that a sign describing the proposed project be placed on each project site so it is legible from the street. The sign is intended to provide information about a proposed project to the public early in the development review process. The on-site sign is required in addition to public hearing notices that are mailed before the public hearing.

The sign must contain the attached information prepared by the City of San Jose. It is the applicant's responsibility to install the sign within ten (10) days of receipt. The sign must be maintained and removed within 10 days of a decision on the proposed project. The size of the sign will depend on the size and type of your proposal as follows: In this case the sign shall be **2' x 3'** and shall be reinforced with **laminated cardboard** and secured to the ground with **2" x 3"** wood or metal stakes. An electronic copy of the sign is attached.

Many local print shops and sign companies can produce the sign.

Please contact the Project Manager, **Hadasa Lev**, at 535-7838 if you have any questions.

Regards,
John W. Baty
Acting Senior Planner
City of San Jose
Planning, Building & Code Enforcement
Planning Services Division
200 East Santa Clara Street
San Jose, CA 95113-1905
Tel: (408) 535-7894
Fax: (408) 292-6055
email: john.baty@sanjoseca.gov
http://www.sanjoseca.gov/planning

CP06-073 SIGN.doc

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Hadasa Lev
Planning Department

FROM: Ofc. Jeff Enslen #3408
San Jose Police Vice Unit

SUBJECT: 2880 Alum Rock Ave.

DATE: May 15, 2007

Approved

Date

I have received your request for input regarding 2880 Alum Rock Ave, San Jose, Ca. 95127. This location is applying for a Conditional Use Permit to allow a drive through window.

2880 Alum Rock Ave is currently in the East Valley / 680 Communities Strong Neighborhood Initiative area. This area is a revitalization area concentrating on neighborhood issues such as alcohol, crime, and gangs.

2880 Alum Rock Ave is located in San Jose Police Beat W4. The reported crime statistics as defined by B&P Section 23958.4(c) **are** over the 20% crime index thus the location **is** considered unduly concentrated per B&P Section 23958.4 (a)(1).

Police Beat Crime Statistics

Beat	Index Crimes	Arrests	Total	20% Above Average
W4 (2005)	444	472	916	Yes
City Average	393	357	749	

The San Jose Police Department is **neutral** to the issuance of this permit. Please feel free to contact me at 277-4322 if you have any questions.

Ofc. Jeff Enslen #3408
Administrative Officer
Special Investigations/Vice

(see 5/15/07 SJPD Memo)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Tracy Chu
Planning Department

FROM: Ofc. Rick Galea #3495
San Jose Police Vice Unit

SUBJECT: 2880 Alum Rock Ave.

DATE: February 22, 2007

Approved

Date

I have received your request for input regarding 2880 Alum Rock Ave, San Jose, Ca. 95127. This location is applying for a Conditional Use Permit to allow karaoke entertainment and stay open until 12:00 A.M. daily.

2880 Alum Rock Ave is currently in the East Valley / 680 Communities Strong Neighborhood Initiative area. This area is a revitalization area concentrating on neighborhood issues such as alcohol, crime, and gangs.

2880 Alum Rock Ave is located in San Jose Police Beat W4. The reported crime statistics as defined by B&P Section 23958.4(c) **are** over the 20% crime index thus the location **is** considered unduly concentrated per B&P Section 23958.4 (a)(1).

Police Beat Crime Statistics

Beat	Index Crimes	Arrests	Total	20% Above Average
W4 (2005)	444	472	916	Yes
City Average	393	357	749	

2880 Alum Rock is located approximately one block from another establishment that has late night karaoke entertainment. That location has historically been and continues to be a police problem. Some examples of the problems that the San Jose Police Department has to deal with at that specific location are: shootings, possession of narcotics, robberies, disturbances, prostitution, loitering, and numerous municipal code violations.

I have visited the site of the proposed location. There is residential housing directly behind this location. Common problems that residents have when living directly behind businesses with entertainment are: drunk in public violations, noise complaints, littering, urinating in public, and fighting.

The San Jose Police Department is **opposed** to the issuance of this permit because of the high volume of crime and calls for service in the area and the San Jose Police Department is concerned about the increase in calls for service and crime in the area and at this location. Please feel free to contact me at 277-4322 if you have any questions.

Ofc. Rick Galea #3495
Administrative Officer
Special Investigations/Vice

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Christopher Burton
Planning and Building

FROM: Mirabel Aguilar
Public Works

SUBJECT: **INITIAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 02/08/07

Approved

Date 02/15/07

PLANNING NO.: CP06-073
DESCRIPTION: Conditional Use Permit to allow karaoke entertainment, drive through, outdoor dining uses and parking rearrangement for a new coffee shop on a 1.32 gross acre site
LOCATION: South side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue
P.W. NUMBER: 3-02834

Public Works received the subject project on 12/18/06 and submits the following comments and requirements. **Upon completion of the Action/Revisions Required items by the applicant, Public Works will forward a Final Memo to the Department of Planning prior to the preparation of the Staff Report for Public Hearing.**

Actions / Revisions Required:

1. **Public Works Development Review Fees:** Additional Public Works Review Fees are due. Prior to the project being cleared for the hearing and approval process, these fees shall be paid to the Development Services Cashier using the attached invoice(s). Additional fees due are as follows:
   a) A separate Traffic Report fee will be determined by Public Works and forwarded to Planning upon scoping the traffic report. The fee will be required upon release of the workscope for the traffic report.
   b) An NPDES - C.3 Requirements Review Fee of $1,850.

2. **Stormwater Runoff Pollution Control Measures:**
   a) Submit the following:
      i) The project's Stormwater Control Plan showing the location and function of all post-construction treatment control measures, and all trees eligible for post-construction treatment control credits.
      ii) All existing natural hydrologic features (depressions, names of watercourses, etc.) and significant natural resources (*if applicable*)
      iii) Specify soil type(s).
      iv) 100-year flood elevation.

v) All existing and proposed topographic contours with drainage areas and sub areas delineated and arrows showing flow direction.
vi) For each drainage area, specify types of impervious area (roof, plaza, sidewalk, streets, parking, etc) and area of each.
vii) Specify depth to groundwater.
viii) The numeric sizing calculations based on the Stormwater Control Plan, certified by a qualified stormwater professional (civil engineer, licensed architect or landscape architect), used to determine runoff quantity and to design/select the post-construction treatment control measures.
ix) Include a table showing minimum performance criteria vs. designed performance for the selected BMPs for each drainage area. For minimum performance standards refer to SCVURRP handbooks (http://www.scvurppp-w2k.com/Default.htm) and CASQA guidelines (http://www.casqa.org/) and the Public Works Project Engineer. (*only CSJ exception, 7 minutes minimum on HRT for grassy swales and 4% ratios for minimum surface areas for planter boxes*)
x) Identify pollutants and pollutant source areas, including loading docks, food service areas, refuse areas, outdoor processes and storage, vehicle cleaning, repair or maintenance, fuel dispensing.
xi) Location, size, and identification (including description), of types of water quality treatment control measures such as swales, detention basins, bioretention, etc.
xii) Location, size and identification of proposed landscaping/plant material.
xiii) Name and location of receiving water body.
xiv) Inspection and maintenance information on the post-construction treatment control measures.
xv) Supplemental Report (*if details calculations, exhibits, etc. are too extensive to include in the plan use supplemental report*).

3. **Transportation:** A Traffic Report is required prior to environmental clearance or zoning.

4. **Storm**:
   a) Submit a conceptive grading/drainage plan prior to approval.
   b) Indicate the overland release path in arrows.
   c) The release path must be paved.
   d) On-site ponding must be less than one foot.
   e) Finished floor elevations must be one foot higher than overland release elevation.

Project Conditions:

Public Works Clearance for Building Permit(s): Prior to the issuance of Building permits, the applicant will be required to have satisfied all of the following Public Works conditions. The applicant is strongly advised to apply for any necessary Public Works permits prior to applying for Building permits.

5. **Minor Improvement Permit**: The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the

completion of the public improvements to the satisfaction of the Director of Public Works. This permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.

6. **Grading/Geology:**
   a) A grading permit is required prior to the issuance of a Public Works Clearance.
   b) If the project proposes to haul more than 10,000 cubic yards of cut/fill to or from the project site, a haul route permit is required. Prior to issuance of a grading permit, contact the Department of Transportation at (408) 535-3850 for more information concerning the requirements for obtaining this permit.
   c) Because this project involves a land disturbance of one or more acres, the applicant is required to submit a Notice of Intent to the State Water Resources Control Board and to prepare a Storm Water Pollution Prevention Plan (SWPPP) for controlling storm water discharges associated with construction activity. Copies of these documents must be submitted to the City Project Engineer prior to issuance of a grading permit.
   d) A soils report must be submitted to and accepted by the City prior to the issuance of a grading permit.

7. **Sewage Fees:** In accordance with City Ordinance all storm sewer area fees, sanitary sewer connection fees, and sewage treatment plant connection fees, less previous credits, are due and payable.

8. **Street Improvements**:
   a) Applicant shall be responsible to remove and replace curb, gutter, and sidewalk damaged during construction of the proposed project.
   b) Remove and replace broken or uplifted curb, gutter, and sidewalk along project frontage.
   c) Repair, overlay, or reconstruction of asphalt pavement may be required. The existing pavement will be evaluated with the street improvement plans and any necessary pavement restoration will be included as part of the final street improvement plans. To assist the Applicant in better understanding the potential cost implications resulting from these requirements, existing pavement conditions can be evaluated during the Planning permit review stage. The Applicant will be required to submit a plan and the applicable fees to the PW Project Engineer for processing. The plan should show all project frontages and property lines. Evaluation will require approximately 20 working days.

9. **Complexity Surcharge (In-Fill)**: This project has been identified as an in-fill project. Based on established criteria, the public improvements associated with this project have been rated medium complexity. An additional surcharge of 25% will be added to the Engineering & Inspection (E&I) fee collected at the street improvement stage.

10. **SNI:** This project is located within the East Valley/ 680 Communities SNI area. Public improvements shall conform to the approved EIR and neighborhood improvement plan.

11. **Electrical**:
    a) Existing electroliers along the project frontage will be evaluated at the public improvement stage and any street lighting requirements will be included on the public improvement plans
    b) Locate and protect existing electrical conduit in driveway and/or sidewalk construction.
    c) Provide clearance for electrical equipment from driveways, and relocate driveway or electrolier. The minimum clearance from driveways is 10' in commercial areas.
    d) To assist the Applicant in better understanding the potential cost implications resulting from these requirements, the electroliers along the project frontage can be evaluated during the Planning permit review stage. The Applicant will be required to submit a plan and the applicable fees to the PW Project Engineer for processing. The plan should show all project frontages and property lines. Evaluation will require approximately 15 working days.

Please contact me at (408) 535-6822 or Jeff Lee at (408) 535-7877 if you have any questions.

Mirabel Aguilar
Project Engineer
Transportation and Development Services Division

ML:MA:jl
6000_33838262071.DOC

Chu, Tracy

From: Eddy Shen [lrs888@sbcglobal.net]
Sent: Friday, January 12, 2007 2:53 PM
To: Chu, Tracy
Subject: Re: CP06-073 Operating Hours

Tracy: here are the responses

1) the operating hours of the restaurant is from 9am to 12 am
2) no alcohol will be served
3) outdoor patio hours are 9am to 12am
4) Karaoke will be inside only, no speaker outside

From: Eddy Shen

"Chu, Tracy" <Tracy.Chu@sanjoseca.gov> wrote:

> Eddy,
>
> I couldn't find a few information in the application. I am hoping you will be able to answer them since I cannot get in contact with Ly.
>
> Please let me know
> 1. The proposed operating hours of the restaurant.
> 2. If Ly plans to serve alcohol on-site.
> 3. Operating hours of the outdoor patio.
> 4. If Karaoke will be allowed outdoors and if there will be speakers outdoors.
>
> Thank you for all your help.
>
> Tracy Chu
> Plan Implementation Division
> City of San Jose
> ph 408/ 535-7839
> fx 408/ 292-6055

CITY OF
SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

January 12, 2007

Minh Vinh Ly
439 Coelho Street
Milpitas, CA 95035

Dear Mr. Ly:

RE: File No. CP06-073 – Conditional Use Permit at 2880 Alum Rock Avenue

Your application, referenced above, for development on the south side of Alum Rock Avenue, approximately 830 feet easterly of North Capitol Avenue in the City of San Jose has undergone review for completeness and consistency with City policies and regulations. The purpose of this letter is to provide you with information as early as possible so you can appropriately respond to the issues identified below. While I continue to work on your application, your timely response will help expedite the process.

We have thoroughly evaluated your project based on the plans and information currently on file. Additional comments may be made at a later time when we receive revised plans and additional information. If more than one application is listed above, the information below pertains to all of them.

COMPLETENESS OF YOUR APPLICATION

Permit Streamlining Act. Pursuant to the Permit Streamlining Act (Government Code Chapter 4.5 of Title 7), your application is incomplete. Please provide the items listed below so that we can complete our review of the project:

Plans. The plans indicate renovation of the front portion of the first floor but it is not clear from the plans exactly which elements of the existing building will remain and which will be removed. Please revise the plans to clearly depict the proposal. See the attached check print for other corrections/comments on the plans.

Environmental Review. The appropriate method for environmental clearance cannot be determined at this time; however, I anticipate that we will be able to proceed with environmental clearance through an exemption. The environmental clearance path will be determined after staff completes the assessment of the existing structure.

Operation Plan. An Operation Plan for the business should be provided.

- The Operation Plan should state the operating hours for both the business itself and the outdoor patio.
- The Plan should also state the hours where karaoke will be available to the patrons. If karaoke will be allowed outdoors, the Operation Plan needs to show how the noise level will be monitored to not disturb the surrounding uses.
- The Plan should clarify if alcohol will be sold on-site for on or off-site consumption.

Noise Report. A noise report is required to address potential noise impacts of the proposed uses and identify how measures can be incorporated into the project such that City of San Jose noise policies are

met. The noise report should specifically address noise resulting from the drive-through and from the proposed entertainment uses. A qualified noise consultant must prepare the report.

Title Report. Please provide a Title Report dated within 90 days of project submittal. Please clarify whether there are any cross-access easements between the subject site and adjacent properties to the west and east.

Tree Information. The site plan should indicate the location of all existing trees on the subject site, labeled by size (inches in circumference at two feet above grade). If tree removal is proposed, staff will evaluate the proposal in accordance with Title 13, Tree Removal Controls.

Construction Storm Water Discharge. The City's National Pollutant Discharge Elimination System (NPDES) permit requires (at minimum) that new development incorporate Best Management Practices (BMPs) to control the discharge of storm water pollutants including sediments associated with construction activities. Examples of BMPs are contained in the publication *Blue Print of a Clean Bay.* For a copy of this publication and further information about specific BMPs, please contact the Department of Public Works at (408) 535-7803.

COMPLIANCE WITH CITY ORDINANCES, POLICIES AND GUIDELINES

Compliance. This application has been reviewed for compliance with the following City Ordinances, Policies and guidelines. The remaining comments in this letter are based of this review.

- San Jose 2020 General Plan
- Zoning Ordinance
- Commercial Design Guidelines
- Drive-Through Policy (City Council Policy 6-10)

CONFORMANCE WITH THE GENERAL PLAN

General Plan Consistency. The project as proposed conforms to the City of San Jose's 2020 General Plan Land Use/Transportation Diagram land use designation of General Commercial in that commercial uses such as public eating establishments are consistent with this designation.

CONFORMANCE WITH THE ZONING ORDINANCE

The project as proposed conforms to the development regulations of the CN Commercial Neighborhood Zoning District for the site. A Conditional Use Permit is required for uses operating after midnight, drinking establishments, entertainment establishments, and drive-through uses.

PROJECT DESIGN COMMENTS

As proposed, the project design raises some concerns. I would like to work with you to resolve the following issues so that I can ultimately make a recommendation to approve your project.

1. **Environmental Setting.** Per application instructions, please note on the plans the location and use of all buildings and structures within 50' of the subject property.

2. **Coordination with Police Department.** Staff is coordinating this project with the Police Department concerning entertainment (karaoke) and late night use. Staff will provide more comments upon receiving comments from the Police Department.

3. **Drive-Through.** In general, the proposed drive-through does not appear to meet the criteria specified in the City's Drive Through Policy. I have attached a copy of this policy for your reference. The proposed drive-through window seems to promote traffic circulation that is in conflict with the parking area near Alum Rock Avenue. Further, it appears that insufficient queuing space is provided (eight 20 foot long cars must be accommodated in the queuing lane) and that the potential queuing area blocks access to a portion of the parking lot facing Alum Rock Avenue. Please label the drive-through windows on the Existing and Demo Plan and identify the location of speakers (if proposed).

4. **Parking Analysis.** Upon review, staff did not observe retail use on the plans. If retail uses are proposed on the site please specify on the plans the location and the nature of the retail use. Please recalculate the number of parking spaces required. According to Section 20.90.060 the parking requirement should be 1 parking space per 2.5 seats or 1 per 40 square feet of dining area, whichever requires the greater number of parking spaces. Staff calculated the project would require 72 parking spaces based on dining area. Please revise the parking analysis to show the correct parking requirement.

5. **Dining Area.** Show on a separate plan the boundaries of the dining area. The specified dining area should include all area accessible to the public, both indoor and outdoor, not including restrooms.

6. **Addition.** Your site plan stated there is a 394 square feet addition. Since this addition was previously approved, the plans should reflect this.

7. **Karaoke.** The plan set shows a projector/screen for the karaoke use, it does not show a stage. Please outline the area where karaoke will occur. If there will be a stage, please include the stage on the floor plan. Please clarify if karaoke will occur on the outdoor patio. If it will not occur on the outdoor patio, please clarify if the doors will remain closed during hours where karaoke will be available.

8. **Outdoor Patio.** Please note how many tables/chairs will be on the outdoor patio. Please also note how many patrons will be allowed on the outdoor patio. Please clarify if the outdoor patio will have speakers and if the speakers will broadcast the karaoke music.

9. **Fences/Screening Devices.** Please show all existing and proposed fencing on the plans noting the height and material of the fences.

10. **Project Landscaping.** Please note on the plans the size and species of the trees on site. Provide a complete landscape plan for the entire site.

11. **Garbage/Trash/Recycling.** Please show the proposed locations for garbage and recycling. The trash enclosure should have a roof covering and be screened from view.

12. **Loading.** Please note on the site plan the location of the loading area.

13. **Lighting.** The site plan does not show the lighting in the parking lot. Please clarify where there is existing parking lot lighting and whether new lighting is proposed in the parking lot. If lighting will be provided, please show the location, height, and design of the parking lot lights. The plans should demonstrate that all lighting, freestanding or building-mounted, conforms to the City's lighting policies.

14. **Parking Space.** The New Site Plan shows a "(E) Parking to Remove" on the west side of the building. When reviewing the aerials for the site staff did not see a parking space in that area. Please verify if there is a parking space on the west side of the building.

PUBLIC OUTREACH

Community Meeting. A community meeting should be held for the property owners/tenants within 500 feet of the proposed site prior to any public hearing on this project. The meeting should follow the procedures in the attached Public Outreach Policy. I would like to help you arrange the meeting once the proposal is better defined.

SCHEDULE

The decision to approve, deny, or conditionally approve this proposal will occur at a Planning Commission hearings which are held twice a month. At the time of resubmittal, you should anticipate at least two weeks for Staff to review the revisions. If the project is deemed ready for hearing, a 22-day lead time is needed between preparation of a notice and the public hearing date. The Planning Commission hearing for the project will typically be about five to six weeks from the submittal of a complete package (plans and all application requirements). You should keep in mind that the environmental review must be complete before the hearing. Based on the scope of revisions, I would estimate that we could potentially proceed to Planning Commission on March 14, 2007. For this to happen, I would need all revised plans and reports on or before February 5, 2007.

CONCLUSION

Please be advised that this summary does not constitute a final review. Additional comments may be necessary upon review of additional information and plan revisions submitted in response to this letter. In addition, the project may be subject to the City's standard conditions, such as underground on-site utilities, providing any needed street trees, securing a City grading permit, cleaning public streets during construction and the like. You may also want to contact the Pacific Energy Center at (415) 973-2277 and the Pacific Gas and Electric Design and Implementation On-call Advisor at (408) 494-1700 for information about energy conservation for your project. These resources provide design/technical support as well as information on financial incentives for energy-efficient systems.

Please be aware that additional fees may be assessed at a later date. Fees for community meetings, for additional public noticing requirements, and for other processes/reviews included in the adopted fee schedule may be applicable to this proposal. I will inform you as soon as any of these fees would be applicable. The project will not be brought to hearing and may be deferred until all fees have been paid in full.

In order to facilitate the development review process, please include a cover letter with your resubmittal that addresses all items contained in this letter and attached memos. If you have any questions regarding the information contained in this letter, please feel free to contact me via e-mail at hadasa.lev@sanjoseca.gov or to give me at call on my direct line at (408) 535-7838.

Sincerely,

Jim Morris for

Hadasa Lev
Project Manager

Cc: Eddy Shen

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

RECEIVED
JAN 11 2007
CITY OF SAN JOSE
PLANNING DEPARTMENT

Memorandum

DATE: 01/11/07

TO: Hadasa Lev
FROM: Nadia Naum-Stoian

Re: Plan Review Comments

PLANNING NO:	CP06-073
DESCRIPTION:	Conditional Use Permit to allow karaoke entertainment, drive through, outdoor dining uses and parking rearrangement for a new coffee shop on a 1.32 gross acre site
LOCATION:	south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue
ADDRESS:	south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 ALUM ROCK AV)
FOLDER #:	06 036250 AO

The Fire Department's review was limited to verifying compliance of the project to Article 9, Appendix III-A, and Appendix III-B of the 2001 California Fire Code with City of San Jose Amendments (SJFC). Compliance with all other applicable fire and building codes and standards relating to fire and panic safety shall be verified by the Fire Department during the Building Permit process.

- These comments are based on information from drawings dated 12/14/06 by LRS Arch.

Fire Apparatus Access and Fire Flow requirements are not impacted by the scope of work.

If outdoor dining area is covered, extend existing sprinkler system to protect it.

Nadia Naum-Stoian
Fire Protection Engineer
Bureau of Fire Prevention
Fire Department
(408) 535-7699

Chu, Tracy

From: Chu, Tracy
Sent: Tuesday, January 09, 2007 3:21 PM
To: Galea, Richard
Subject: RE: Requesting Police Memo for CP06-073

Richard,

At the moment we're not clear on hours of operation, and where Karaoke will happen. I'll verify those two with the owner, and also verify whether they plan to sell alcohol along with coffee and sandwich.

The documents in the file will be faxed over soon.

Tracy Chu
Plan Implementation Division
City of San Jose
ph 408/ 535-7839
fx 408/ 292-6055

277-3860 ← Fax

-----Original Message-----
From: Galea, Richard
Sent: Tuesday, January 09, 2007 3:11 PM
To: Chu, Tracy
Subject: RE: Requesting Police Memo for CP06-073

Lt. Cavallaro is requesting any and all information you have, such as their permit application

---

From: Chu, Tracy
Sent: Tuesday, January 09, 2007 3:10 PM
To: Galea, Richard
Subject: RE: Requesting Police Memo for CP06-073

Do you need the site plan or floor plan? They do not sell alcohol. It's only a coffee shop.

Tracy Chu
Plan Implementation Division
City of San Jose
ph 408/ 535-7839
fx 408/ 292-6055

-----Original Message-----
From: Galea, Richard
Sent: Tuesday, January 09, 2007 3:04 PM
To: Chu, Tracy
Subject: RE: Requesting Police Memo for CP06-073

Are they selling alcohol?

From: Chu, Tracy
Sent: Monday, January 08, 2007 3:48 PM
To: Lim, Leonard; Galea, Richard
Subject: Requesting Police Memo for CP06-073

Richard and Leo,

A new Conditional Use Project (CP06-073) came in requesting a karaoke entertainment center, drive through, outdoor dining uses for a coffee shop located at 2880 Alum Rock Avenue. It's not clear how late the business will stay open at this time but it's possible that the coffee shop will

close late. Please send us a memo for this project so we'll know how to respond to the applicant regarding the proposed uses for the site.

Tracy Chu
Plan Implementation Division
City of San Jose
ph 408/ 535-7839
fx 408/ 292-6055

Chu, Tracy

From: Chu, Tracy
Sent: Monday, January 08, 2007 3:48 PM
To: Lim, Leonard; Galea, Richard
Subject: Requesting Police Memo for CP06-073

Richard and Leo,

A new Conditional Use Project (CP06-073) came in requesting a karaoke entertainment center, drive through, outdoor dining uses for a coffee shop located at 2880 Alum Rock Avenue. It's not clear how late the business will stay open at this time but it's possible that the coffee shop will close late. Please send us a memo for this project so we'll know how to respond to the applicant regarding the proposed uses for the site.

Tracy Chu
Plan Implementation Division
City of San Jose
ph 408/ 535-7839
fx 408/ 292-6055

Chu, Tracy

From: Chu, Tracy
Sent: Monday, January 08, 2007 2:58 PM
To: Miller, William
Subject: Requesting Police Memo for CP06-073

William,

A new Conditional Use Project (CP06-073) came in requesting a karaoke entertainment center, drive through, outdoor dining uses for a coffee shop located at 2880 Alum Rock Avenue. It's not clear how late the business will stay open at this time but it's possible that the coffee shop will close late. Please send us a memo for this project so we'll know how to respond to the applicant regarding the proposed uses for the site.

Tracy Chu
Plan Implementation Division
City of San Jose
ph 408/ 535-7839
fx 408/ 292-6055

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

RECEIVED
JAN 04 2007
CITY OF SAN JOSE
PLANNING DEPARTMENT

Memorandum

ENVIRONMENTAL SERVICES (ESD)

TO:	Hadasa Lev Department of Planning, Building, & Code Enforcement	**FROM:**	Matt Krupp Environmental Services
SUBJECT:	Response to Development Application	**DATE:**	Staff Review Agenda January 4, 2007
APPROVED:		**DATE:**	1/4/07

PLANNING NO. :	~~PD06-073~~ CP06-073
LOCATION:	South side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue
DESCRIPTION:	Conditional Use Permit to allow karaoke entertainment, drive through, outdoor dining uses and parking rearrangement for a new coffee shop on a 1.32 gross acre site
APN:	48420040

ESD received the subject project and is submitting the following additional conditions and comments. Questions regarding these comments may be directed to the program contact given or to me at (408) 975-2578.

Source Control

Commercial

The proposed development must conform to the City of San Jose (City) industrial waste discharge regulations[1]. Any non-domestic wastewater discharge into the sanitary sewer system will require Source Control staff to review and approve the final plans. An Industrial Wastewater Discharge Permit may also be required. Implementation of Best Management Practices (BMPs) adopted by the City for specific commercial groups may also be required.

[1] In accordance with the San Jose Municipal Code, Chapter 15.14 - Industrial Waste Discharge Regulations

The inclusion of any of the following commercial uses requires Source Control staff to review and approve the final plans:

- Restaurant
- Dry Cleaner
- Laundry
- Photoprocessor
- Analytical Lab
- Dentist
- Medical Clinic
- x-ray Clinic
- Pathological Lab

Contact Source Control staff at (408) 945-3000, if you have questions.

Restaurants

The proposed facility must conform to the City of San Jose (City) industrial waste discharge regulations[2]. Any non-domestic wastewater discharge into the sanitary sewer system will require Source Control staff to review and approve the final plans. Such review will include sizing of grease traps and interceptors.

[2] In accordance with the San Jose Municipal Code, Chapter 15.14 - Industrial Waste Discharge Regulations

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 ALUM ROCK AV)**

Permit/Project No.: **CP06-073** Issuance Date: **02/25/09**

Prepped By: **BROTH** Closed By: **CSTAN3** RSN: **1252783**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☒ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☒ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

PUBLIC HEARING NOTICE

The Planning Commission of the City of San José will consider a **Conditional Use Permit** at a public hearing in accordance with the San José Municipal Code on:

Wednesday, February 11, 2009
6:30 p.m.
City Council Chambers
City Hall
200 East Santa Clara Street
San Jose, CA 95113

The project being considered is:

CP06-073. Conditional Use Permit to allow karaoke (indoors) and minor modifications to the front of the building on a 1.32 gross acre site in the CN Commercial Neighborhood Zoning District, located on the south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 Alum Rock Avenue) (Cornelius P. and Sandra M. Callahan, Owner). Council District 5. SNI: East Valley/680. CEQA: Exempt.

Reports, drawings, and documents are available for review from 9:00 a.m. to 5:00 p.m., Monday through Friday, and a draft permit and recommendations will be available for review seven calendar days prior to the public hearing at:

Department of Planning, Building and Code Enforcement
200 East Santa Clara Street, 3rd Floor Tower
San José, CA 95113
(408) 535-7800
http://www.sanjoseca.gov/planning/hearings/

You are welcome to attend and to speak on this issue. To arrange an accommodation under the Americans with Disabilities Act to participate in this meeting, please call (408) 535-7800 (Voice)/TYY# (408) 294-9337 at least 48 hours before the meeting. **Muốn biết tin tức bằng tiếng Việt Nam về tờ thông tin này, xin quý vị liên lạc Trung Nguyen ở số (408) 535-7883. Para información en Español acerca de esta solicitud, comuníquese con Juan Borrelli al (408) 535-7709.** The decision of the Planning Commission may be appealed in accordance with the requirements of the San José Municipal Code. Instructions for filing a permit appeal are available from the Department of Planning, Building and Code Enforcement.

* *If you choose to challenge this land use decision in court, you may be limited to only those issues you, or someone else, raised and discussed at the public hearing or in written correspondence delivered to the City at or prior to the public hearing.*

Comments and questions are welcome and should be referred to the **Project Manager, Bill Roth**, at the e-mail address: *bill.roth@sanjoseca.gov* in the Department of Planning, Building and Code Enforcement. Please refer to the above file number for further information on this project.

Joseph Horwedel, AICP
Director
Dated: January 16, 2008

Noticing Radius: 500ft

BR

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

File No. **CP06-073**

DECLARATION OF MAILING

I certify that the attached Notice of Public Hearing was mailed to the project applicant(s), the owners of parcels of land, and residences that are within **500 ft** of the subject property as shown on the project mailing list, or as otherwise required by the San Jose Municipal Code. This notice was mailed on the date noted below.

Date Mailed: January 26, 2009

Laura Ciccarello

IRIS_LAND	APN	MAIL_OWNE	C_HOUSE_A_	C_CTY_STA
SFR	484-18-064	ARNOLD C. & PATRICIA C. CORREA	1 CEDAR LN	SAN JOSE CA 95127-2313
SFR	484-18-032	AMALIA PONCE	1 PLEASANT RIDGE AVE	SAN JOSE CA 95127-2346
CONDOMINIUM	484-54-028	LANCE P. & HELEN T. YOCOM	102 COLONADE SQ	SAN JOSE CA 95127-2877
CONDOMINIUM	484-54-032	MARIA R. VILLARREAL	103 COLONADE SQ	SAN JOSE CA 95127-2878
CONDOMINIUM	484-54-027	PAUL F. & SHIRLEY A. BATTAGLIA	106 COLONADE SQ	SAN JOSE CA 95127-2877
MULTI FAMILY DWELLING	484-23-001	ROGER Y. LU	1062 CASA MARCIA PL	FREMONT CA 94539-3634
CONDOMINIUM	484-54-031	GUADALUPE & NOEMI ORTIZ	107 COLONADE SQ	SAN JOSE CA 95127-2878
CONDOMINIUM	484-54-026	LONG T. NGUYEN	110 COLONADE SQ	SAN JOSE CA 95127-2877
MULTI FAMILY DWELLING	484-22-040	RAMONA M. & WALTER REICHL	110 NANCY LN	SAN JOSE CA 95127
CONDOMINIUM	484-54-030	RICARDO & ADRIANA RIVAS	111 COLONADE SQ	SAN JOSE CA 95127-2878
MULTI FAMILY DWELLING	484-23-001	ROGER Y. LU	111 NANCY LN	SAN JOSE CA 95127-2823
CONDOMINIUM	484-54-025	ALI A. AHMADI	114 COLONADE SQ	SAN JOSE CA 95127-2877
CONDOMINIUM	484-54-029	JOHN R. WOODWARD	115 COLONADE SQ	SAN JOSE CA 95127-2878
MULTI FAMILY DWELLING	484-23-002	FRANCISCO C. & JUAN F. & EUGENIE C. SIERRA	117 NANCY LN	SAN JOSE CA 95127
CONDOMINIUM	484-54-021	DUONG V. NGUYEN	118 COLONADE SQ	SAN JOSE CA 95127-2877
MULTI FAMILY DWELLING	484-22-039	WALTER & RAMONA M. REICHL	118 NANCY LN	SAN JOSE CA 95127-2824
CONDOMINIUM	484-54-022	THOMAS S. & ADELINE S. NISHISAKA	122 COLONADE SQ	SAN JOSE CA 95127-2877
CONDOMINIUM	484-54-023	HOEURT PIN	126 COLONADE SQ	SAN JOSE CA 95127-2877
SFR	484-18-062	RICHARD J. & MARIAN GEORGE	13 CEDAR LN	SAN JOSE CA 95127-2313
CONDOMINIUM	484-54-024	CHRISTOPHER A. FLYNN	130 COLONADE SQ	SAN JOSE CA 95127-2877
MULTI FAMILY DWELLING	484-23-003	FRANCISCO C. & JUAN F. & EUGENIE C. SIERRA	131 NANCY LN	SAN JOSE CA 95127-2865
CONDOMINIUM	484-54-020	PAUL F. & SHIRLEY A. BATTAGLIA	134 COLONADE SQ	SAN JOSE CA 95127-2877
CONDOMINIUM	484-54-027	PAUL F. & SHIRLEY A. BATTAGLIA	1360 JAMES CT	MORGAN HILL CA 95037-3366
CONDOMINIUM	484-54-019	PAUL F. & SHIRLEY A. & EDWARD J. & PAMELA J. BATTA	138 COLONADE SQ	SAN JOSE CA 95127-2877
SFR	484-18-003	LOUISE AVILA	14 BIRCH LN	SAN JOSE CA 95127-2308
SFR	484-17-002	IKEMURA EDWARD & MAKIKO	14 CEDAR LN	SAN JOSE CA 95127-2312
SFR	484-18-035	ROBERT LE	14 PLEASANT RIDGE AVE	SAN JOSE CA 95127-2345
CONDOMINIUM	484-54-018	JEFFREY SMITH	142 COLONADE SQ	SAN JOSE CA 95127-2877
CONDOMINIUM	484-49-005	ROMEO D. MADAYAG	142 ROSE LN	SAN JOSE CA 95127-2863
MULTI FAMILY DWELLING	484-23-004	FRANCISCO C. & JUAN F. & EUGENIE C. SIERRA	143 NANCY LN	SAN JOSE CA 95127-2825
CONDOMINIUM	484-49-004	DERICK C. NGUYEN	144 ROSE LN	SAN JOSE CA 95127-2863
CONDOMINIUM	484-54-017	MARK H. ESLINGER	146 COLONADE SQ	SAN JOSE CA 95127-2877
CONDOMINIUM	484-49-003	LARRY L. & BRENDA A. STEVENS	146 ROSE LN	SAN JOSE CA 95127-2863
CONDOMINIUM	484-49-031	EVELYN L. & VIVIEN E. ROWAN	147 ROSE LN	SAN JOSE CA 95127-2864
CONDOMINIUM	484-49-002	NATHANIEL L. GEORGE	148 ROSE LN	SAN JOSE CA 95127-2863
SFR	484-18-030	TIMOTHY WEINHAGEN	15 PLEASANT RIDGE AVE	SAN JOSE CA 95127-2346

MULTI FAMILY DWELLING	484-22-036	150 NANCY LANE	150 NANCY LN	SAN JOSE CA 95127-2856
CONDOMINIUM	484-49-001	JOSE M. OSEGUEDA	150 ROSE LN	SAN JOSE CA 95127-2863
MULTI FAMILY DWELLING	484-23-005	FRANCISCO C. & JUAN F. & EUGENIE C. SIERRA	151 NANCY LN	SAN JOSE CA 95127
OFFICE BUILDING	484-52-030	GARY A. & BETTY M. LAABS	1580 CALABRESE WAY	GILROY CA 95020-3702
SFR	484-18-036	JOHN M. & MARIA PAVAO	16 PLEASANT RIDGE AVE	SAN JOSE CA 95127-2345
PUBLIC (NEC)	484-17-041	TERRAS MARY L TRUST & STANLEY K TRUST	1632 OLIVE AVE	PATTERSON CA 95363-9620
		RESIDENT	173 NANCY LN APT 1	SAN JOSE CA 95127 2830
		RESIDENT	173 NANCY LN APT 10	SAN JOSE CA 95127 2830
		RESIDENT	173 NANCY LN APT 11	SAN JOSE CA 95127 2830
		RESIDENT	173 NANCY LN APT 12	SAN JOSE CA 95127 2830
		RESIDENT	173 NANCY LN APT 2	SAN JOSE CA 95127 2830
		RESIDENT	173 NANCY LN APT 3	SAN JOSE CA 95127 2830
		RESIDENT	173 NANCY LN APT 4	SAN JOSE CA 95127 2830
		RESIDENT	173 NANCY LN APT 5	SAN JOSE CA 95127 2830
		RESIDENT	173 NANCY LN APT 6	SAN JOSE CA 95127 2830
		RESIDENT	173 NANCY LN APT 7	SAN JOSE CA 95127 2830
		RESIDENT	173 NANCY LN APT 8	SAN JOSE CA 95127 2830
		RESIDENT	173 NANCY LN APT 9	SAN JOSE CA 95127 2830
		RESIDENT	178 NANCY LN APT 1	SAN JOSE CA 95127 2831
		RESIDENT	178 NANCY LN APT 10	SAN JOSE CA 95127 2831
		RESIDENT	178 NANCY LN APT 11	SAN JOSE CA 95127 2831
		RESIDENT	178 NANCY LN APT 12	SAN JOSE CA 95127 2831
		RESIDENT	178 NANCY LN APT 13	SAN JOSE CA 95127 2832
		RESIDENT	178 NANCY LN APT 14	SAN JOSE CA 95127 2832
		RESIDENT	178 NANCY LN APT 15	SAN JOSE CA 95127 2832
		RESIDENT	178 NANCY LN APT 16	SAN JOSE CA 95127 2832
		RESIDENT	178 NANCY LN APT 17	SAN JOSE CA 95127 2832
		RESIDENT	178 NANCY LN APT 18	SAN JOSE CA 95127 2832
		RESIDENT	178 NANCY LN APT 19	SAN JOSE CA 95127 2832
		RESIDENT	178 NANCY LN APT 2	SAN JOSE CA 95127 2831
		RESIDENT	178 NANCY LN APT 20	SAN JOSE CA 95127 2832
		RESIDENT	178 NANCY LN APT 21	SAN JOSE CA 95127 2832
		RESIDENT	178 NANCY LN APT 22	SAN JOSE CA 95127 2832
		RESIDENT	178 NANCY LN APT 3	SAN JOSE CA 95127 2831
		RESIDENT	178 NANCY LN APT 4	SAN JOSE CA 95127 2831
		RESIDENT	178 NANCY LN APT 5	SAN JOSE CA 95127 2831
		RESIDENT	178 NANCY LN APT 6	SAN JOSE CA 95127 2831

		RESIDENT	178 NANCY LN APT 7	SAN JOSE CA 95127 2831
		RESIDENT	178 NANCY LN APT 8	SAN JOSE CA 95127 2831
		RESIDENT	178 NANCY LN APT 9	SAN JOSE CA 95127 2831
		RESIDENT	179 NANCY LN APT 1	SAN JOSE CA 95127 2833
		RESIDENT	179 NANCY LN APT 10	SAN JOSE CA 95127 2833
		RESIDENT	179 NANCY LN APT 11	SAN JOSE CA 95127 2833
		RESIDENT	179 NANCY LN APT 12	SAN JOSE CA 95127 2833
		RESIDENT	179 NANCY LN APT 2	SAN JOSE CA 95127 2833
		RESIDENT	179 NANCY LN APT 3	SAN JOSE CA 95127 2833
		RESIDENT	179 NANCY LN APT 4	SAN JOSE CA 95127 2833
		RESIDENT	179 NANCY LN APT 5	SAN JOSE CA 95127 2833
		RESIDENT	179 NANCY LN APT 6	SAN JOSE CA 95127 2833
		RESIDENT	179 NANCY LN APT 7	SAN JOSE CA 95127 2833
		RESIDENT	179 NANCY LN APT 8	SAN JOSE CA 95127 2833
		RESIDENT	179 NANCY LN APT 9	SAN JOSE CA 95127 2833
SFR	484-18-061	LAN DIEM HONG	19 CEDAR LN	SAN JOSE CA 95127-2313
SFR	484-18-029	DAVID E. CUENCA	19 PLEASANT RIDGE AVE	SAN JOSE CA 95127-2346
SFR	484-18-001	VICTOR R. & MARIA I. GARCIA	2 BIRCH LN	SAN JOSE CA 95127-2308
SFR	484-18-033	JESSE & ROSALINDA O. RODRIQUEZ	2 PLEASANT RIDGE AVE	SAN JOSE CA 95127-2345
SFR	484-18-004	ELIAS J. ORNELAS	20 BIRCH LN	SAN JOSE CA 95127-2308
SFR	484-18-064	ARNOLD C. & PATRICIA C. CORREA	20 CEDAR LN	SAN JOSE CA 95127-2312
CONDOMINIUM	484-20-048	TRI NGOC TO	2006 AUTUMN GOLD DR	SAN JOSE CA 95131-2504
CONDOMINIUM	484-20-071	DON LE	2169 ROSE ARBOR CT	SAN JOSE CA 95133-1284
CONDOMINIUM	484-54-028	LANCE P. & HELEN T. YOCOM	2352 SENTER RD	SAN JOSE CA 95112-2615
SFR	484-18-060	JOSE L. & MARIA F. MELO	25 CEDAR LN	SAN JOSE CA 95127-2313
SFR	484-17-004	JOHN & STEFANIA E. AMARAL	26 CEDAR LN	SAN JOSE CA 95127-2312
SFR	484-18-028	HOMESALES INC	27 PLEASANT RIDGE AVE	SAN JOSE CA 95127-2346
CONDOMINIUM	484-54-025	ALI A. AHMADI	270 BROWNING AVE	CAMPBELL CA 95008-7102
OFFICE BUILDING	484-52-030	GARY A. & BETTY M. LAABS	2780 ALUM ROCK AVE	SAN JOSE CA 95127-2801
SFR	484-18-037	RUSSELL R. & SUSAN J. VASQUEZ	28 PLEASANT RIDGE AVE	SAN JOSE CA 95127-2345
OFFICE BUILDING	484-20-035	LAURENCE D. MILLER	2810 ALUM ROCK AVE	SAN JOSE CA 95127-2804
		OCCUPANT	2810 ALUM ROCK AVE	SAN JOSE CA 95127 2804
OFFICE BUILDING	484-20-053	ALUM ROCK PROFESSIONAL ASSOCSLLC	2820 ALUM ROCK AVE	SAN JOSE CA 95127-5608
		OCCUPANT	2820 ALUM ROCK AVE STE 10	SAN JOSE CA 95127 5608
		OCCUPANT	2820 ALUM ROCK AVE STE 20	SAN JOSE CA 95127 5608
		OCCUPANT	2820 ALUM ROCK AVE STE 30	SAN JOSE CA 95127 5608
		OCCUPANT	2820 ALUM ROCK AVE STE 40	SAN JOSE CA 95127 5608

		OCCUPANT	2820 ALUM ROCK AVE STE 43	SAN JOSE CA 95127 5608
		OCCUPANT	2820 ALUM ROCK AVE STE 50	SAN JOSE CA 95127 5608
MULTI FAMILY DWELLING	484-54-033	89 ROSEDALE	2820 ROSE AVE	SAN JOSE CA 95127-2871
CONDOMINIUM	484-54-022	THOMAS S. & ADELINE S. NISHISAKA	2821 CAMINO DEL REY	SAN JOSE CA 95132-2219
OFFICE BUILDING	484-20-043	WEST & CRS CITIBANK	2830 ALUM ROCK AVE	SAN JOSE CA 95127-2804
		OCCUPANT	2830 ALUM ROCK AVE	SAN JOSE CA 95127 2804
		OCCUPANT	2850 ALUM ROCK AVE	SAN JOSE CA 95127 2804
MULTI FAMILY DWELLING	484-23-044	MILAGRO INDEPENDENT LIVING INC	2850 ROSE AVE	SAN JOSE CA 95127-5600
		RESIDENT	2850 ROSE AVE APT 101	SAN JOSE CA 95127 5601
		RESIDENT	2850 ROSE AVE APT 102	SAN JOSE CA 95127 5601
		RESIDENT	2850 ROSE AVE APT 103	SAN JOSE CA 95127 5601
		RESIDENT	2850 ROSE AVE APT 201	SAN JOSE CA 95127 5601
		RESIDENT	2850 ROSE AVE APT 202	SAN JOSE CA 95127 5601
		RESIDENT	2850 ROSE AVE APT 203	SAN JOSE CA 95127 5601
		RESIDENT	2850 ROSE AVE APT 204	SAN JOSE CA 95127 5601
		RESIDENT	2850 ROSE AVE APT 205	SAN JOSE CA 95127 5601
		RESIDENT	2850 ROSE AVE APT 206	SAN JOSE CA 95127 5601
		RESIDENT	2850 ROSE AVE APT 207	SAN JOSE CA 95127 5601
		RESIDENT	2850 ROSE AVE APT 208	SAN JOSE CA 95127 5601
		RESIDENT	2850 ROSE AVE APT 209	SAN JOSE CA 95127 5601
		RESIDENT	2850 ROSE AVE APT 210	SAN JOSE CA 95127 5602
		RESIDENT	2850 ROSE AVE APT 301	SAN JOSE CA 95127 5602
		RESIDENT	2850 ROSE AVE APT 302	SAN JOSE CA 95127 5602
		RESIDENT	2850 ROSE AVE APT 303	SAN JOSE CA 95127 5602
		OCCUPANT	2852 ALUM ROCK AVE	SAN JOSE CA 95127 2804
COMMERCIAL BUILDING	484-20-032	RICHARD W. LI	2854 ALUM ROCK AVE	SAN JOSE CA 95127-2804
		OCCUPANT	2854 ALUM ROCK AVE	SAN JOSE CA 95127 2804
SFR	484-18-034	CHRISTOPHER D. GARCIA	287 N CLAREMONT AVE	SAN JOSE CA 95127-2040
COMMERCIAL BUILDING	484-20-039	IRVING & FLORENCE REISMAN	2874 ALUM ROCK AVE	SAN JOSE CA 95127-2804
		OCCUPANT	2874A ALUM ROCK AVE	SAN JOSE CA 95127 2804
		OCCUPANT	2874C ALUM ROCK AVE	SAN JOSE CA 95127 2804
COMMERCIAL BUILDING	484-20-040	CORNELIUS P. & SANDRA M. CALLAHAN	2880 ALUM ROCK AVE	SAN JOSE CA 95127-2804
		OCCUPANT	2880 ALUM ROCK AVE	SAN JOSE CA 95127 2804
		OCCUPANT	2904B ALUM ROCK AVE	SAN JOSE CA 95127 2805
		OCCUPANT	2908 ALUM ROCK AVE	SAN JOSE CA 95127 2805
COMMERCIAL BUILDING	484-21-001	KELLY-MOORE PAINT CO INC	2910 ALUM ROCK AVE	SAN JOSE CA 95127-2805
		OCCUPANT	2910 ALUM ROCK AVE	SAN JOSE CA 95127 2805

COMMERCIAL BUILDING	484-21-003	RONALD W. & LINDA K. FONTAINE	2920 ALUM ROCK AVE	SAN JOSE CA 95127-2805
		OCCUPANT	2920 ALUM ROCK AVE	SAN JOSE CA 95127 2805
MULTI FAMILY DWELLING	484-22-046	TOWNE HOUSE COOPERATIV CAPITAL	2925 FLORENCE AVE 83	SAN JOSE CA 95127-2820
COMMERCIAL BUILDING	484-21-004	TIFFANI & MARLA LOBUE	2928 ALUM ROCK AVE	SAN JOSE CA 95127-2805
		OCCUPANT	2928 ALUM ROCK AVE	SAN JOSE CA 95127 2805
		OCCUPANT	2933 ALUM ROCK AVE	SAN JOSE CA 95127 2806
COMMERCIAL BUILDING	484-21-004	TIFFANI & MARLA LOBUE	294 DRY CREEK RD	APTOS CA 95003-5252
PUBLIC (NEC)	484-17-041	TERRAS MARY L TRUST & STANLEY K TRUST	2949 ALUM ROCK AVE	SAN JOSE CA 95127-2806
		OCCUPANT	2955 ALUM ROCK AVE	SAN JOSE CA 95127 2806
COMMERCIAL BUILDING	484-21-046	OSH PROPERTIES LLC	2956 ALUM ROCK AVE	SAN JOSE CA 95127
MULTI FAMILY DWELLING	484-23-044	MILAGRO INDEPENDENT LIVING INC	303 VINTAGE PARK DR #250	FOSTER CITY CA 94404-1176
COMMERCIAL BUILDING	484-20-032	RICHARD W. LI	3052 OCTAVIA ST	SAN FRANCISCO CA 94123-3618
SFR	484-18-060	JOSE L. & MARIA F. MELO	31 CEDAR LN	SAN JOSE CA 95127-2313
SFR	484-17-006	HELEN L. CHANCE	3146 LINKFIELD WAY	SAN JOSE CA 95135-1116
SFR	484-18-061	LAN DIEM HONG	317 EDGEWATER DR	MILPITAS CA 95035-4428
SFR	484-17-005	ELMER E. & ESTELA M. TORRES	32 CEDAR LN	SAN JOSE CA 95127-2312
SFR	484-18-038	MORAN VIENNA LIVING TRUST	34 PLEASANT RIDGE AVE	SAN JOSE CA 95127-2345
SFR	484-17-006	HELEN L. CHANCE	38 CEDAR LN	SAN JOSE CA 95127-2312
SFR	484-18-001	VICTOR R. & MARIA I. GARCIA	3830 SANDPIPER DR	POCATELLO ID 83201-5430
CONDOMINIUM	484-20-062	MAGDALENO S. LOPEZ	3925 LUNETA CT	SAN JOSE CA 95136-1950
COMMERCIAL BUILDING	484-21-003	RONALD W. & LINDA K. FONTAINE	3949 BALCOM RD	SAN JOSE CA 95148-2420
MULTI FAMILY DWELLING	484-54-033	89 ROSEDALE	4125 BLACKFORD AVE #200	SAN JOSE CA 95117-1705
CONDOMINIUM	484-52-005	XIOMARA BUTTLER	4682 CAMBIO CT	FREMONT CA 94536-5553
CONDOMINIUM	484-20-064	THY L. LU	50 ESTRADA CT	SAN JOSE CA 95127-2893
CONDOMINIUM	484-20-072	DON ANH TRAN	51 ESTRADA CT	SAN JOSE CA 95127-2893
CONDOMINIUM	484-20-065	QUYEN NGUYEN	52 ESTRADA CT	SAN JOSE CA 95127-2893
CONDOMINIUM	484-20-071	DON LE	53 ESTRADA CT	SAN JOSE CA 95127-2893
CONDOMINIUM	484-20-066	CARMEN DOMINGUEZ	54 ESTRADA CT	SAN JOSE CA 95127-2893
CONDOMINIUM	484-20-070	SANDEEP K. PURI	55 ESTRADA CT	SAN JOSE CA 95127-2893
CONDOMINIUM	484-20-067	JOSEPH & BRANDI SCHUMAKER	56 ESTRADA CT	SAN JOSE CA 95127-2893
CONDOMINIUM	484-20-069	THINH MINH PHAM	57 ESTRADA CT	SAN JOSE CA 95127-2893
CONDOMINIUM	484-20-068	THUYEN VAN & HANH KATHY & ANH THI NGUYEN	58 ESTRADA CT	SAN JOSE CA 95127-2893
CONDOMINIUM	484-52-001	MILTON & JENNIFER LOVENTHAL	60 KEEVER CT	SAN JOSE CA 95127-2866
CONDOMINIUM	484-52-002	FEDERAL HOME LOAN MTG CORP	62 KEEVER CT	SAN JOSE CA 95127-2866
CONDOMINIUM	484-52-003	RICHARD J. & TERESA L. SERNA	64 KEEVER CT	SAN JOSE CA 95127-2866
COMMERCIAL BUILDING	484-21-046	OSH PROPERTIES LLC	6450 VIA DEL ORO	SAN JOSE CA 95119-1208
CONDOMINIUM	484-52-004	FAUSTO SANDOVAL	66 KEEVER CT	SAN JOSE CA 95127-2866

CONDOMINIUM	484-52-005	XIOMARA BUTTLER	68 KEEVER CT	SAN JOSE CA 95127-2866
CONDOMINIUM	484-52-008	RAMON A. NUNE VACA	69 KEEVER CT	SAN JOSE CA 95127-2866
SFR	484-18-063	DAVID GUZZETTA	7 CEDAR LN	SAN JOSE CA 95127-2313
SFR	484-18-031	EILEEN H. BLATT	7 PLEASANT RIDGE AVE	SAN JOSE CA 95127-2346
CONDOMINIUM	484-52-006	JUANITA LUSTER	70 KEEVER CT	SAN JOSE CA 95127-2866
CONDOMINIUM	484-52-007	PORTILLO D. ARGUETA	71 KEEVER CT	SAN JOSE CA 95127-2866
CONDOMINIUM	484-52-009	JIM CHUONG	73 KEEVER CT	SAN JOSE CA 95127-2866
CONDOMINIUM	484-52-010	JAMES YU	75 KEEVER CT	SAN JOSE CA 95127-2866
CONDOMINIUM	484-52-011	JOSE R. & ROCIO GARCIA	77 KEEVER CT	SAN JOSE CA 95127-2866
CONDOMINIUM	484-52-012	HSU RICHARD C	79 KEEVER CT	SAN JOSE CA 95127-2866
CONDOMINIUM	484-20-045	VUONG PHUNG	79 ROSEBAY CT	SAN JOSE CA 95127-2882
SFR	484-18-002	ARLENE L. AVILA	8 BIRCH LN	SAN JOSE CA 95127-2308
SFR	484-17-037	BARTOLOME LUNA-JUAREZ	8 CEDAR LN	SAN JOSE CA 95127-2312
SFR	484-18-034	CHRISTOPHER D. GARCIA	8 PLEASANT RIDGE AVE	SAN JOSE CA 95127-2345
CONDOMINIUM	484-20-063	JESUS & ROSA MACIAS	80 ROSEBAY CT	SAN JOSE CA 95127-2881
CONDOMINIUM	484-52-013	AMY & DAVID J. STONEHAM	81 KEEVER CT	SAN JOSE CA 95127-2866
CONDOMINIUM	484-20-046	CORAZON & JOSE MARTINEZ	81 ROSEBAY CT	SAN JOSE CA 95127-2882
CONDOMINIUM	484-20-062	MAGDALENO S. LOPEZ	82 ROSEBAY CT	SAN JOSE CA 95127-2881
CONDOMINIUM	484-52-014	ALBERTO SANCHEZ	83 KEEVER CT	SAN JOSE CA 95127-2866
CONDOMINIUM	484-20-047	PAUL E. ZEBALLOS	83 ROSEBAY CT	SAN JOSE CA 95127-2882
CONDOMINIUM	484-20-061	NGUYEN LOAN KIM	84 ROSEBAY CT	SAN JOSE CA 95127-2881
CONDOMINIUM	484-20-048	TRI NGOC TO	85 ROSEBAY CT	SAN JOSE CA 95127-2882
CONDOMINIUM	484-20-060	ANTHONY NGHIA NGUYEN	86 ROSEBAY CT	SAN JOSE CA 95127-2881
CONDOMINIUM	484-20-059	EDUARDO R. & ANNABELLE A. ROMERO	88 ROSEBAY CT	SAN JOSE CA 95127-2881
CONDOMINIUM	484-20-058	MARCO GONZALEZ	90 ROSEBAY CT	SAN JOSE CA 95127-2881
CONDOMINIUM	484-20-057	FRITZ & CHRISTEL MANALAYSAY	92 ROSEBAY CT	SAN JOSE CA 95127-2881
CONDOMINIUM	484-20-049	RAUL E. & ANGELA VASQUEZ	93 ROSEBAY CT	SAN JOSE CA 95127-2883
SFR	484-20-056	GEORGE J. & AMALIA E. GRANADA	94 ROSEBAY CT	SAN JOSE CA 95127-2884
CONDOMINIUM	484-20-050	CUONG CHAN & CHUONG MUOI & VU SY GIANG	95 ROSEBAY CT	SAN JOSE CA 95127-2883
CONDOMINIUM	484-20-055	PATRICIA SERRATOS	96 ROSEBAY CT	SAN JOSE CA 95127-2884
CONDOMINIUM	484-20-051	JEFF A. & RHAELEN PASSAMANI	97 ROSEBAY CT	SAN JOSE CA 95127-2883
CONDOMINIUM	484-20-054	THUY V. NGUYEN	98 ROSEBAY CT	SAN JOSE CA 95127-2884
COMMERCIAL BUILDING	484-21-001	KELLY-MOORE PAINT CO INC	987 COMMERCIAL ST	SAN CARLOS CA 94070-4018
CONDOMINIUM	484-20-052	NHUONG Q. TA	99 ROSEBAY CT	SAN JOSE CA 95127-2883
COMMERCIAL BUILDING	484-20-039	IRVING & FLORENCE REISMAN	PO BOX 1557	BURLINGAME CA 94011-1557
CONDOMINIUM	484-54-019	PAUL F. & SHIRLEY A. & EDWARD J. & PAMELA J. BATTA	PO BOX 270	SAN MARTIN CA 95046-0270
MULTI FAMILY DWELLING	484-22-036	150 NANCY LANE	PO BOX 610236	SAN JOSE CA 95161-0236

MULTI FAMILY DWELLING	484-22-040	RAMONA M. & WALTER REICHL	PO BOX 610397	SAN JOSE CA 95161-0397
MULTI FAMILY DWELLING	484-23-005	FRANCISCO C. & JUAN F. & EUGENIE C. SIERRA	PO BOX 610397	SAN JOSE CA 95161-0397
COMMERCIAL BUILDING	484-20-040	CORNELIUS P. & SANDRA M. CALLAHAN	PO BOX 6144	SAN JOSE CA 95150-6144
OFFICE BUILDING	484-20-043	WEST & CRS CITIBANK	PO BOX 981173	WEST SACRAMENTO CA 95798-1173

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 ALUM ROCK AV)**

Permit/Project No.: **CP06-073** Issuance Date: **02/25/09**

Prepped By: **BROTH** Closed By: **LBRACKET** RSN: **1252783**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☑ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☑ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

SAN JOSE
CAPITAL OF SILICON VALLEY

City of San Jose
Department of City Planning, Building and Code Enforcement
200 East Santa Clara Street
San Jose, CA 95113-1905
(408) 535-7800

File Number	**CP06-073**	Council District	**5**	Planning Area	**Alum Rock**
Filing Date	**12/14/2006**	Project Manager	**HLEV**	Tech	**Justina Chang**

Initial Envir Clearance App. **Exemption**

Annexation **Alum Rock No 3-A** **Oct 30, 1958**

Description **Conditional Use Permit to allow karaoke entertainment, drive through, outdoor dining uses and parking rearrangement for a new coffee shop on a 1.32 gross acre site**

Location **south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue**

Owner

Previous Files:

APN	**48420040**	Census Tract	**5040.01**
Existing GP	GC	Existing Zoning	CN
Gross Acres	1.3	Net Acres	
Planned Community	No		

Existing Use	**Banks**	Proposed Use	**Retail (Small)**
No. of Existing Lots		No of Lots Proposed	
Est. Occupancy Date		Initial Processing Fee	$7,933.12

Elem. School District **Alum Rock Union School District, East Side Union High School**

Environmental Checklist:

Historic:	No	GeoHazard Zone:	No
Flood Zone:	No	Historic Conservation Area:	No
Road Noise:	No	Near a Waterway:	No
Archeology:	No		

Internal Referrals:

SNI DIVISION

Krupp Matt Environmental Services Dept.

Maiel Homer Building Division

Miller William San Jose Police Dept.

NAUM-STOIAN NADIA San Jose Fire Dept.

Pineda Manuel Dept. of Transportation

Sohrabi Ebrahim Development Services Div.,

PROJECT APPLICATION SUMMARY

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

New Applic. Not filed.
- Revised scope, drawings only
- Paid resubmittal

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

CONDITIONAL USE PERMIT/AMENDMENT APPLICATION

TO BE COMPLETED BY PLANNING STAFF

FILE NUMBER **CP** 06-073				RECEIPT #:
PROJECT LOCATION 2880 Alum Rock Ave.				AMOUNT:
ZONING	GP DESIGNATION	QUAD	COUNCIL DISTRICT	DATE: 7/2/08
				BY:

TO BE COMPLETED BY THE APPLICANT
(PLEASE PRINT OR TYPE)

Pursuant to the Provisions of Part 6 of Chapter 20.100 of the San Jose Municipal Code, application is made to request a:

CHECK ONE BOX

☐ CONDITIONAL USE PERMIT

☒ AMENDMENT TO A CONDITIONAL USE PERMIT
PREVIOUS CUP PERMIT FILE NUMBER **CP** 06-073

FOR THE PROPERTY LOCATED AT: 2880 Alum Rock Avenue

ASSESSOR'S PARCEL NUMBER(S) (APN)	GROSS ACREAGE	NET ACREAGE
484-20-40	1.3233	1.3233

DOES THE PROJECT INVOLVE HUD FEDERAL FUNDING? ☐ NO ☐ YES

PLEASE INDICATE WHETHER USE OF HUD FUNDING IS ANTICIPATED, FOR THE PROPOSED PROJECT.

☒ NO ☐ YES

If yes, indicate type of funding (i.e. CDBG Grant, HOME Investment Partnership Program, Section 108 Loan Guarantee, etc.), funding amount, whether awarded (if known) or application is pending, and fiscal year of award or application request.

PLEASE NOTE: Projects involving 1) acquisition of real property involving a change of use, or 2) new construction may require an Environmental Assessment (EA). Concurrent environmental review per the California Environmental Quality Act (CEQA) is also required. The obtainment of a qualified environmental consultant to provide documentation services (i.e. a combined Initial Study/EA) is strongly recommended.

STORMWATER RUNOFF DATA:

a. Site size: 57666.20 sq. ft. (acres multiplied by 43,560 sq. ft.)
b. Existing impervious surface area (includes land covered by buildings, sheds, patios/covers, parking lots, streets, sidewalks, paved walkways and driveways): 5,188/.20 sq. ft.
c. New Impervious surface area created, added, or replaced: Ø sq. ft.
d. Total proposed impervious surface area (new + existing): 5188/.20 sq. ft.
e. Percent increase/decrease/replacement of impervious surface area (c./d. multiplied by 100): 0 %
f. Will or have hazardous materials been used or stored on site? Yes or (No.)
g. If required, has a Hazardous Materials Management Plan been approved for the site? Yes or (No.)

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.
THIS APPLICATION APPOINTMENT IS LOCATED ON THE 3RD FLOOR OF CITY HALL.

EXISTING USE OF PROPERTY Restaurant/Coffee Shop	ESTIMATED DATE OF OCCUPANCY (month/year) 03/07
PROPOSED USE OF PROPERTY OR SUBJECT OF AMENDMENT 1) Karaoke 2) Outdoor Patio by Removing Glass	
IF PROPOSAL IS RESIDENTIAL - NUMBER OF UNITS	**IF PROPOSAL IS NON-RESIDENTIAL -** NEW GROSS BUILDING SQUARE FOOTAGE

THE FOLLOWING EXHIBITS ARE ATTACHED HERETO AND MADE A PART THEREOF BY REFERENCE.

- ☐ A LEGAL DESCRIPTION OF SUBJECT PROPERTY - EXHIBIT A
- ☐ THE COMPLETE DEVELOPMENT PLAN SET FOR THE SUBJECT PROPERTY, ENTITLED

DATED / / AND LAST REVISED / / ,
CONSISTING OF _____ SHEETS

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.
THIS APPLICATION APPOINTMENT IS LOCATED ON THE 3RD FLOOR OF CITY HALL.

CONTACT PERSON

That for the purpose of processing and coordination of this application, the following person is my (our) designated representative/contact person:

PRINT NAME OF CONTACT PERSON	NAME OF FIRM, IF APPLICABLE
James M. Barrett	Law Office of James Barrett

ADDRESS	CITY	STATE	ZIP CODE
789 Castro Street	Mountain View	CA	94041

DAYTIME TELEPHONE #	FAX TELEPHONE #	E-MAIL ADDRESS
(650) 969-3687	(650) 969-3699	JB@JamesBarrettLaw.com

PROJECT DEVELOPER

PRINT NAME OF PROJECT DEVELOPER (IF DIFFERENT THAN OWNER)	NAME OF FIRM, IF APPLICABLE
Minh Vinh LY	Miss Caffe

ADDRESS	CITY	STATE	ZIP CODE
439 Coelho Street	Milpitas	CA	95035

DAYTIME TELEPHONE #	FAX TELEPHONE #	E-MAIL ADDRESS
(408) 313-3961	( )	

ARCHITECT and ENGINEER

PRINT NAME OF ARCHITECT	NAME OF FIRM, IF APPLICABLE
Eddy Shen	LRS Associates

ADDRESS	CITY	STATE	ZIP CODE
102 Persian Dr. #201	Sunnyvale	CA	94089

DAYTIME TELEPHONE #	FAX TELEPHONE #	E-MAIL ADDRESS
(408) 745-0331	(408) 745-0336	LRS888@SBCGlobal.net

PRINT NAME OF ENGINEER	NAME OF FIRM, IF APPLICABLE

ADDRESS	CITY	STATE	ZIP CODE

DAYTIME TELEPHONE #	FAX TELEPHONE #	E-MAIL ADDRESS
( )	( )	

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.
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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

CONDITIONAL USE PERMIT/AMENDMENT APPLICATION

TO BE COMPLETED BY PLANNING STAFF

FILE NUMBER CP 06-073				RECEIPT #:
PROJECT LOCATION 2880 Alum Rock Ave				AMOUNT:
ZONING CN	GP DESIGNATION GC	QUAD 68	COUNCIL DISTRICT 5	DATE: BY:

TO BE COMPLETED BY THE APPLICANT
(PLEASE PRINT OR TYPE)

Pursuant to the Provisions of Part 6 of Chapter 20.100 of the San Jose Municipal Code, application is made to request a:

CHECK ONE BOX

☒ CONDITIONAL USE PERMIT ☐ AMENDMENT TO A CONDITIONAL USE PERMIT
PREVIOUS CUP PERMIT FILE NUMBER CP _____

FOR THE PROPERTY LOCATED AT: 2880 Alum Rock Avenue

ASSESSOR'S PARCEL NUMBER(S) (APN)	GROSS ACREAGE	NET ACREAGE
484-20-40	1.3233	1.3233

DOES THE PROJECT INVOLVE HUD FEDERAL FUNDING? ☒ NO ☐ YES

PLEASE INDICATE WHETHER USE OF HUD FUNDING IS ANTICIPATED, FOR THE PROPOSED PROJECT.

☒ NO ☐ YES

If yes, indicate type of funding (i.e. CDBG Grant, HOME Investment Partnership Program, Section 108 Loan Guarantee, etc.), funding amount, whether awarded (if known) or application is pending, and fiscal year of award or application request.

_____

PLEASE NOTE: Projects involving 1) acquisition of real property involving a change of use, or 2) new construction may require an Environmental Assessment (EA). Concurrent environmental review per the California Environmental Quality Act (CEQA) is also required. The obtainment of a qualified environmental consultant to provide documentation services (i.e. a combined Initial Study/EA) is strongly recommended

STORMWATER RUNOFF DATA:

a. Site size: 57666.20 sq. ft. (acres multiplied by 43,560 sq. ft.)

b. Existing impervious surface area (includes land covered by buildings, sheds, patios/covers, parking lots, streets, sidewalks, paved walkways and driveways): 51881.20 sq. ft.

c. New Impervious surface area created, added, or replaced: 0 sq. ft.

d. Total proposed impervious surface area (new + existing): 51881.20 sq. ft.

e. Percent increase/decrease/replacement of impervious surface area (c./d. multiplied by 100): 0 %

f. Will or have hazardous materials been used or stored on site? Yes or (No.)

g. If required, has a Hazardous Materials Management Plan been approved for the site? Yes or (No.)

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.
THIS APPLICATION APPOINTMENT IS LOCATED ON THE 3RD FLOOR OF CITY HALL.

AFFIDAVIT OF OWNERSHIP

THE UNDERSIGNED HEREBY DECLARE THAT THE FOLLOWING IS TRUE AND CORRECT:

1. The undersigned are all the owners of all the property described in Exhibit A - Legal Description of Subject Property, or tenants of the entire subject site with a recorded lease and a term remaining of at least five years.

2. The development plans a part of this application show the exact location, size, and use of all easements on the subject site and all easement on surrounding properties benefiting the subject property.

3. If there are any existing active or deactivated water wells on your property, they must be shown on your plans. The property which is the subject of this application:

   _____does contain existing active or deactivated water wells and they are shown on the plans accompanying this application
   _____does not contain existing active or deactivated water wells.

4. In conformance with Section 65962.5 of the California Government Code, and as owner(s) of the property referenced below, I(we) hereby certify that I(we) have reviewed the list of Hazardous Waste and Substance Sites within the City of San Jose, as compiled by the State Office of Planning and Research.
   The property which is the subject of the above-referenced application is_____is not_____included on said list.
   If included on the List, the listed item reads as follows:

   _____

   _____

   _____

THE UNDERSIGNED HEREBY DECLARE THAT THEY UNDERSTAND THE FOLLOWING APPLIES TO THEIR PROJECT:

5. **Notice to Applicants regarding effect of Wastewater treatment capacity on land development approvals.** Part 2.75 of Chapter 15.12 of the San Jose Municipal Codes requires that an applicant acknowledge the effect of Wastewater treatment capacity on Land development approvals at the time of application. As owner (s) of the property subject to this development application, I(we) hereby acknowledge the requirements of the Municipal Code, as stated below, and understand that these requirements will apply to the development permit for which I(we) am(are) applying.

   Pursuant to Part 2.75 of Chapter 15.12 of the San Jose Municipal Code, no vested right to a building permit shall accrue as the result of the granting of any land development approvals and applications when and if the City Manager makes a determination that the cumulative sewage treatment demand on the San Jose-Santa Clara Water Pollution Control Plant represented by approved land uses in the area served by said Plant will cause the total sewage treatment demand to meet or exceed the capacity of the San Jose-Santa Clara Water Pollution Control to treat such sewage adequately and within the discharge standards imposed on the City by the State of California Regional Water Quality Control Board for the San Francisco Bay Region. Substantive conditions designed to decrease sanitary sewage associated with any land use approval may be imposed by the approving authority.

406-7179

PRINT NAME OF PROPERTY OWNER	DAYTIME TELEPHONE #	FAX TELEPHONE #
CORNELIUS CALLAHAN	(408) 254 3100	(408) 254 9100

ADDRESS	CITY	STATE	ZIP CODE
11321 CANON VISTA	SAN JOSE	CA	95127

NAME OF FIRM, IF APPLICABLE	TITLE OR OTHER OFFICIAL CAPACITY*
	OWNER

SIGNATURE (PRINT NAME IF DIFFERENT THAN THE ABOVE PROPERTY OWNER)	DATE
Cornelius Callahan	12/6/06

* PLEASE STATE IF YOU ARE A PARTNER, PRESIDENT, VICE-PRESIDENT, ETC...

IF THERE ARE ADDITIONAL PROPERTY OWNERS, PLEASE USE THE FOLLOWING PAGE TO PROVIDE THE ABOVE INFORMATION

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.
THIS APPLICATION APPOINTMENT IS LOCATED ON THE 3RD FLOOR OF CITY HALL.

CONTACT PERSON

That for the purpose of processing and coordination of this application, the following person is my (our) designated representative/contact person:

PRINT NAME OF CONTACT PERSON			NAME OF FIRM, IF APPLICABLE
EDDY SHEN			LRS ASSOCIATES
ADDRESS	CITY	STATE	ZIP CODE
102 PERSIAN DR #201	SUNNYVALE	CA	94089
DAYTIME TELEPHONE #	FAX TELEPHONE #	E-MAIL ADDRESS	
(408) 745-0331	(408) 745-0336	LRS888@SBCGLOBAL.NET	

PROJECT DEVELOPER

tenant

PRINT NAME OF PROJECT DEVELOPER (IF DIFFERENT THAN OWNER)			NAME OF FIRM, IF APPLICABLE
MINH VINH LY			MISS CAFE & DELI
ADDRESS	CITY	STATE	ZIP CODE
439 COELHO STREET	MILPITAS	CA	95035
DAYTIME TELEPHONE #	FAX TELEPHONE #	E-MAIL ADDRESS	
(408) 313-3961	( )	mly@minimatics.com	

ARCHITECT and ENGINEER

PRINT NAME OF ARCHITECT			NAME OF FIRM, IF APPLICABLE
EDDY SHEN			LRS ASSOCIATES
ADDRESS	CITY	STATE	ZIP CODE
102 PERSIAN DR #201	SUNNYVALE	CA	94089
DAYTIME TELEPHONE #	FAX TELEPHONE #	E-MAIL ADDRESS	
(408) 745-0331	(408) 745-0336	LRS888@SBCGLOBAL.NET	

PRINT NAME OF ENGINEER			NAME OF FIRM, IF APPLICABLE
ADDRESS	CITY	STATE	ZIP CODE
DAYTIME TELEPHONE #	FAX TELEPHONE #	E-MAIL ADDRESS	
( )	( )		

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.
THIS APPLICATION APPOINTMENT IS LOCATED ON THE 3RD FLOOR OF CITY HALL.

EXISTING USE OF PROPERTY: COFFEE SHOP & DELI	ESTIMATED DATE OF OCCUPANCY (month/year): MARCH 2007
PROPOSED USE OF PROPERTY OR SUBJECT OF AMENDMENT: (1) DRIVE THROUGH WINDOW, 2) KARAOKE, 3) RESTRIPE PARKING LOT,	
IF PROPOSAL IS RESIDENTIAL - NUMBER OF UNITS	**IF PROPOSAL IS NON-RESIDENTIAL** - NEW GROSS BUILDING SQUARE FOOTAGE

THE FOLLOWING EXHIBITS ARE ATTACHED HERETO AND MADE A PART THEREOF BY REFERENCE.

☐ A LEGAL DESCRIPTION OF SUBJECT PROPERTY - EXHIBIT A

☐ THE COMPLETE DEVELOPMENT PLAN SET FOR THE SUBJECT PROPERTY, ENTITLED

DATED / / AND LAST REVISED / / .
CONSISTING OF _____ SHEETS

4) REMOVE GLASS TO PROVIDE OUTDOOR ATMOSPHERE
5) OUTDOOR DINING (956.16 SF)

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.
THIS APPLICATION APPOINTMENT IS LOCATED ON THE 3RD FLOOR OF CITY HALL.

INDEMNIFICATION AGREEMENT
FOR DEVELOPMENT APPLICATIONS

Applicant submitted an application to the City of San José Planning Division on _____, 200___ for the following development approval(s): _____
_____
_____
_____
(the "Project"). For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Applicant hereby expressly agrees in connection with the processing of Applicant's Project application(s) to each and every one of the following terms and conditions:

1. Applicant agrees, as part of and in connection with each and any of the application(s), to defend, indemnify, and hold harmless the City of San José ("City") and its officers, contractors, consultants, attorneys, employees and agents from any and all claim(s), action(s), or proceeding(s) (collectively referred to as "proceeding") brought against City or its officers, contractors, consultants, attorneys, employees, or agents to challenge, attack, set aside, void, or annul:

   a. Any approvals issued in connection with any of the above described application(s) by City; and/or
   b. Any action taken to provide related environmental clearance under the California Environmental Quality Act of 1970, as amended ("CEQA") by City's advisory agencies, boards or commissions; appeals boards or commissions; Planning Commission, or City Council.

Applicant's indemnification is intended to include, but not be limited to, damages, fees and/or costs awarded against or incurred by City, if any, and costs of suit, claim or litigation, including without limitation attorneys' fees and other costs, liabilities and expenses incurred in connection with such proceeding whether incurred by Applicant, City, and/or parties initiating or involved in such proceeding.

2. Applicant agrees to indemnify City for all of City's costs, fees, and damages incurred in enforcing the indemnification provisions of this Agreement.

3. Applicant agrees to defend, indemnify and hold harmless City, its officers, contractors, consultants, attorneys, employees and agents from and for all costs and fees incurred in additional investigation or study of, or for supplementing, redrafting, revising, or amending, any document (such as an environmental impact report, negative declaration, specific plan, or general plan amendment) if made necessary by said proceeding and if Applicant desires to pursue such City approvals and/or clearances, after initiation of the proceeding and that are conditioned on the approval of these documents.

4. In the event that Applicant is required to defend City in connection with such proceeding, City shall have and retain the right to approve:

   a. The counsel to so defend City; and
   b. All significant decisions concerning the manner in which the defense is conducted; and
   c. Any and all settlements, which approval shall not be unreasonably withheld.

City shall also have and retain the right to not participate in the defense, except that City agrees to reasonably cooperate with Applicant in the defense of the proceeding. If City chooses to have counsel of its own defend any proceeding where Applicant has already retained counsel to defend City in such matters, the fees and expenses of the additional counsel selected by City shall be paid by City. Notwithstanding the immediately preceding sentence, if City's Attorney's Office participates in the defense, all City Attorney fees and costs shall be paid by Applicant.

5. Applicant's defense and indemnification of City set forth herein shall remain in full force and effect throughout all stages of litigation including any and all appeals of any lower court judgments rendered in the proceeding.

After review and consideration of all of the foregoing terms and conditions, Applicant, by its signature below, hereby agrees to be bound by and to fully and timely comply with all of the foregoing terms and conditions.

APPLICANT:

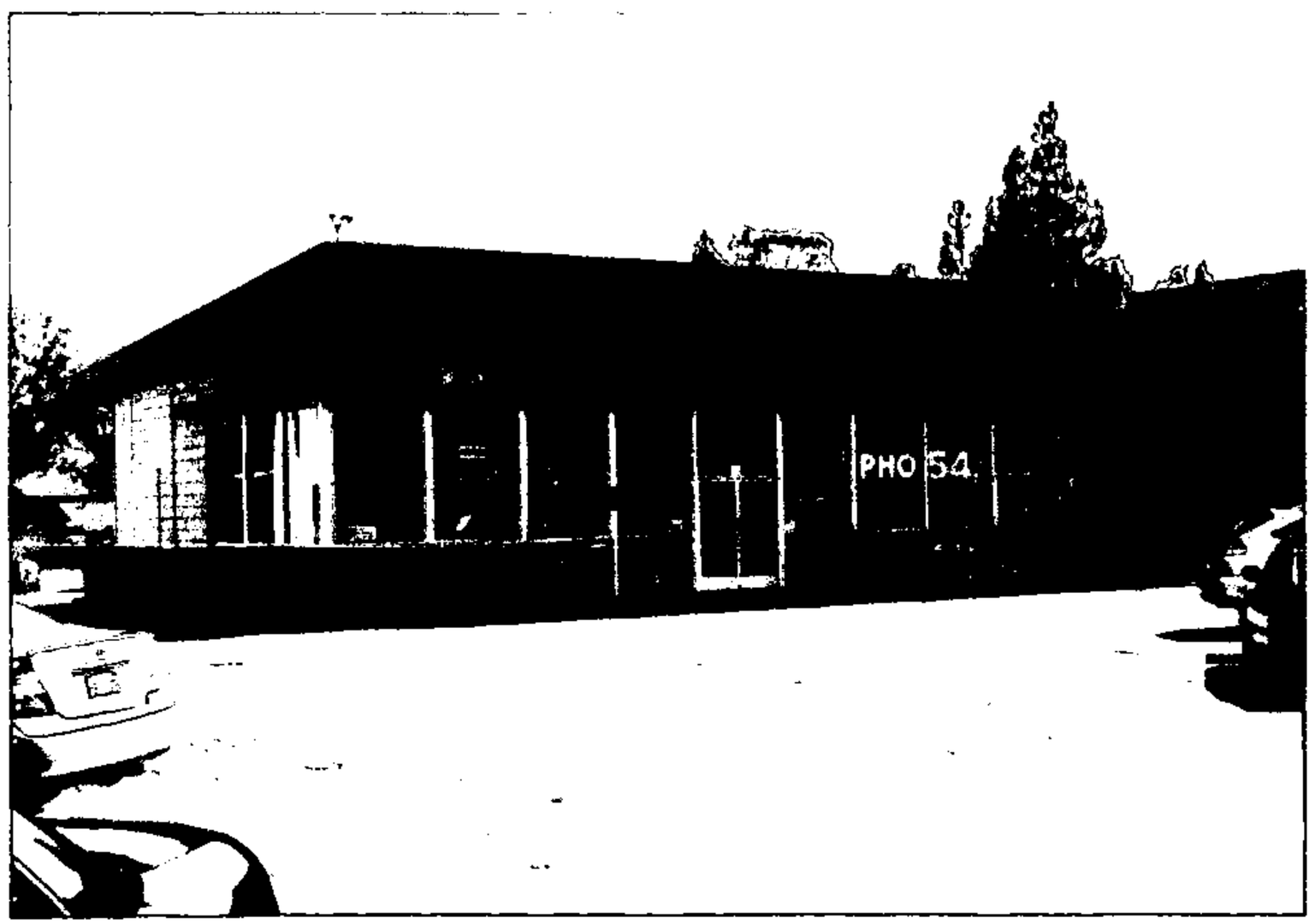
By: Minh Ly
(Signature)

Date: 11-14-2006

MINH LY
(Print)

Its: APPLICANT.
(Title, if any)

2880
BARGAIN KING
DISCOUNT STORE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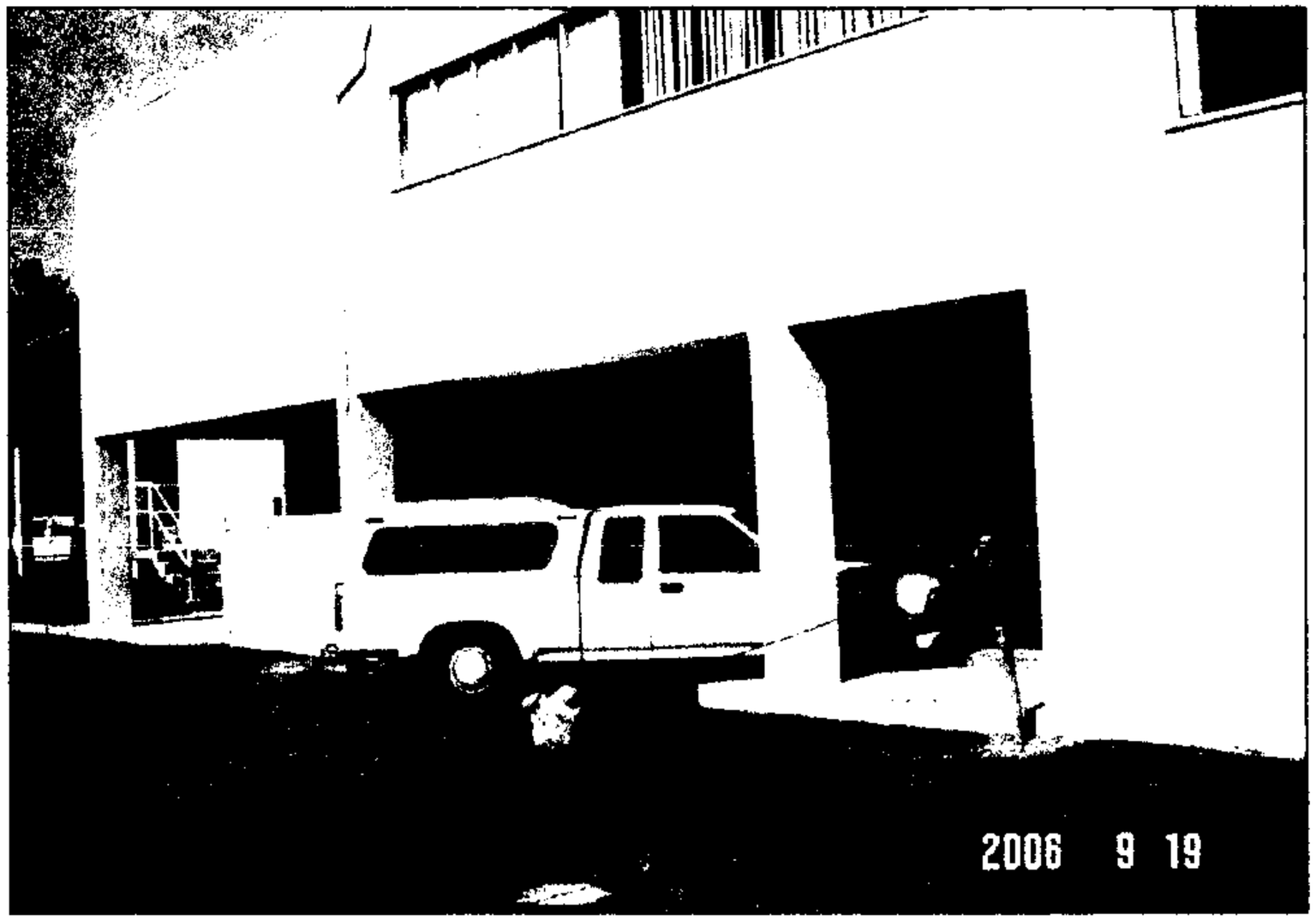
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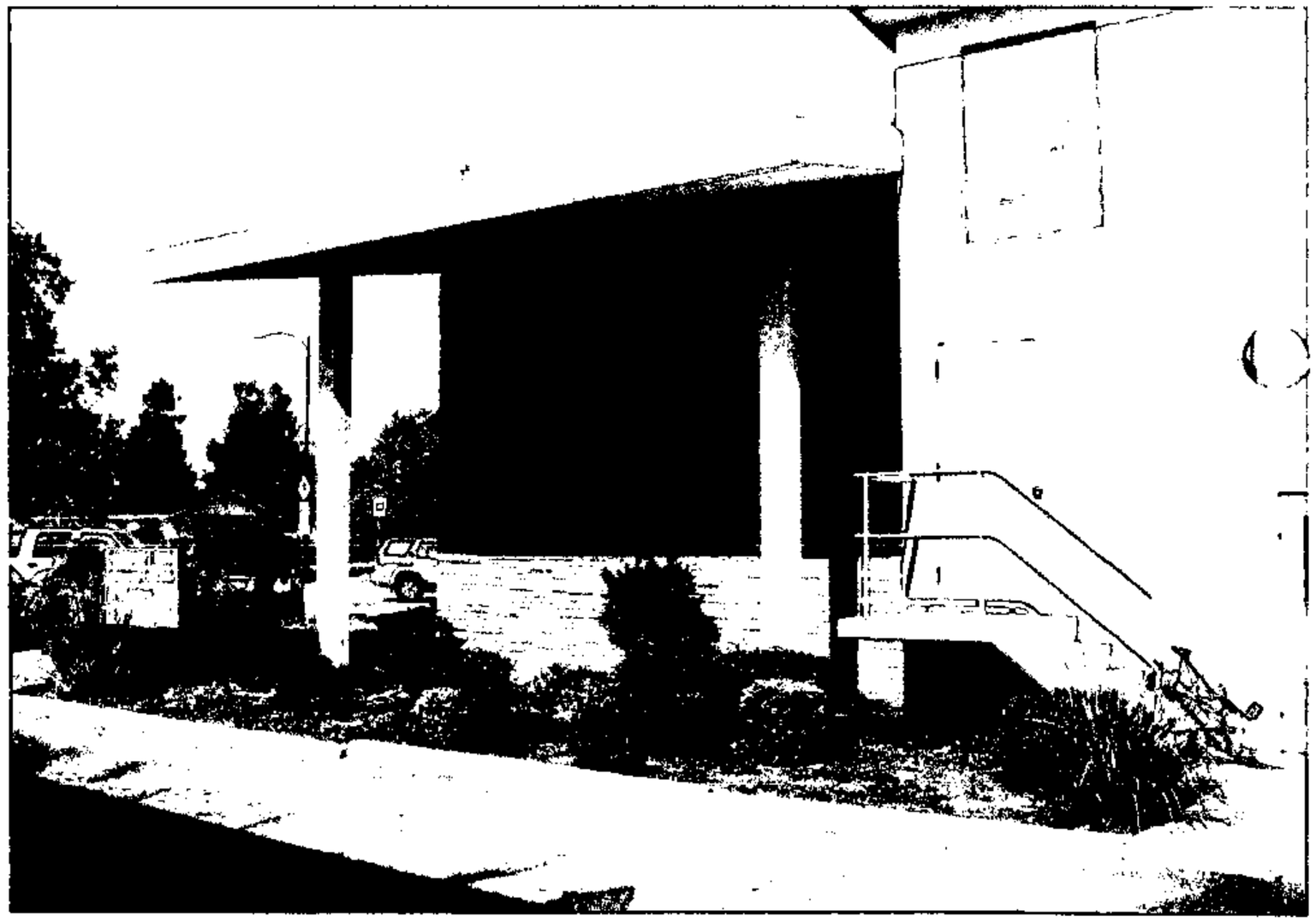

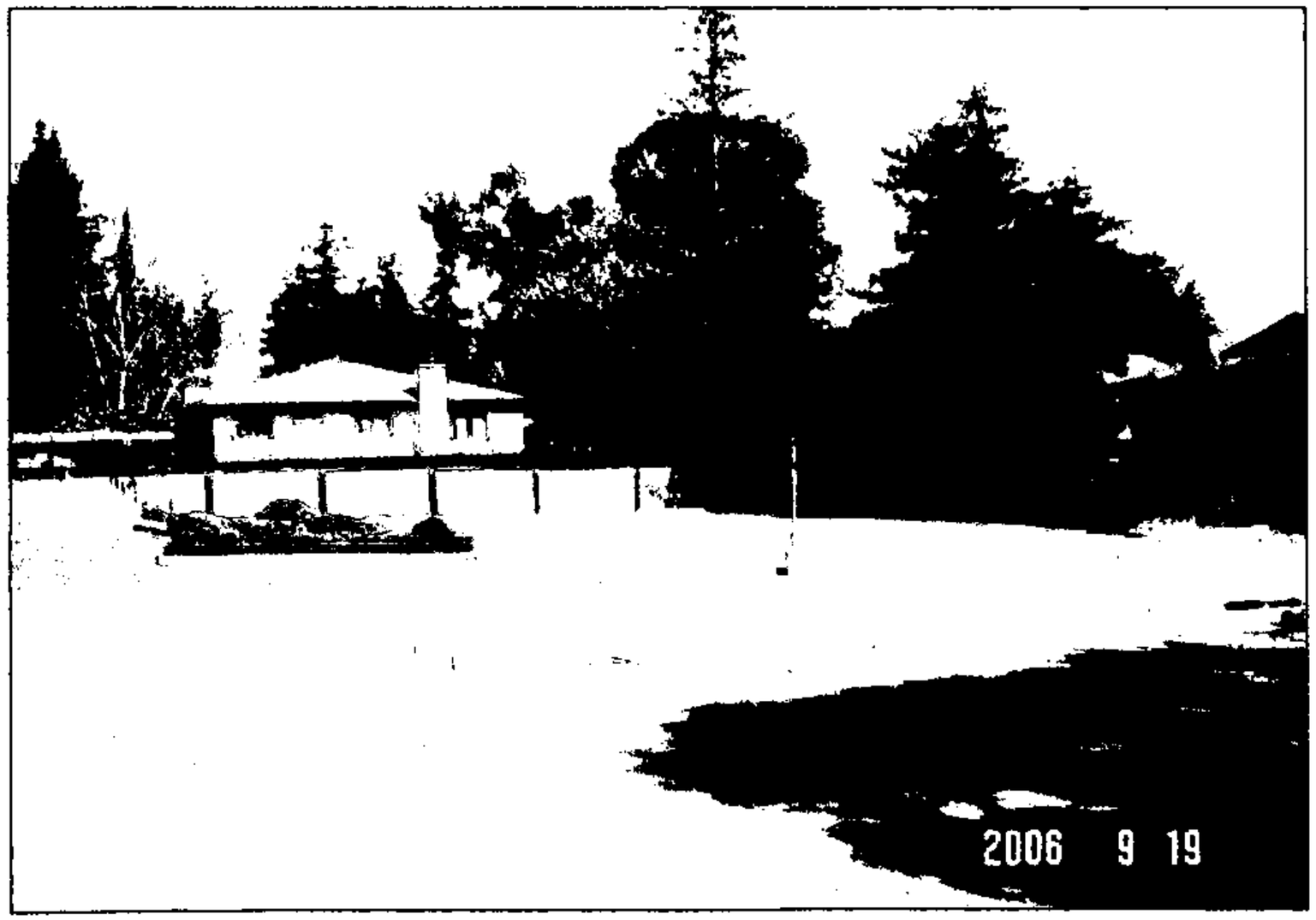
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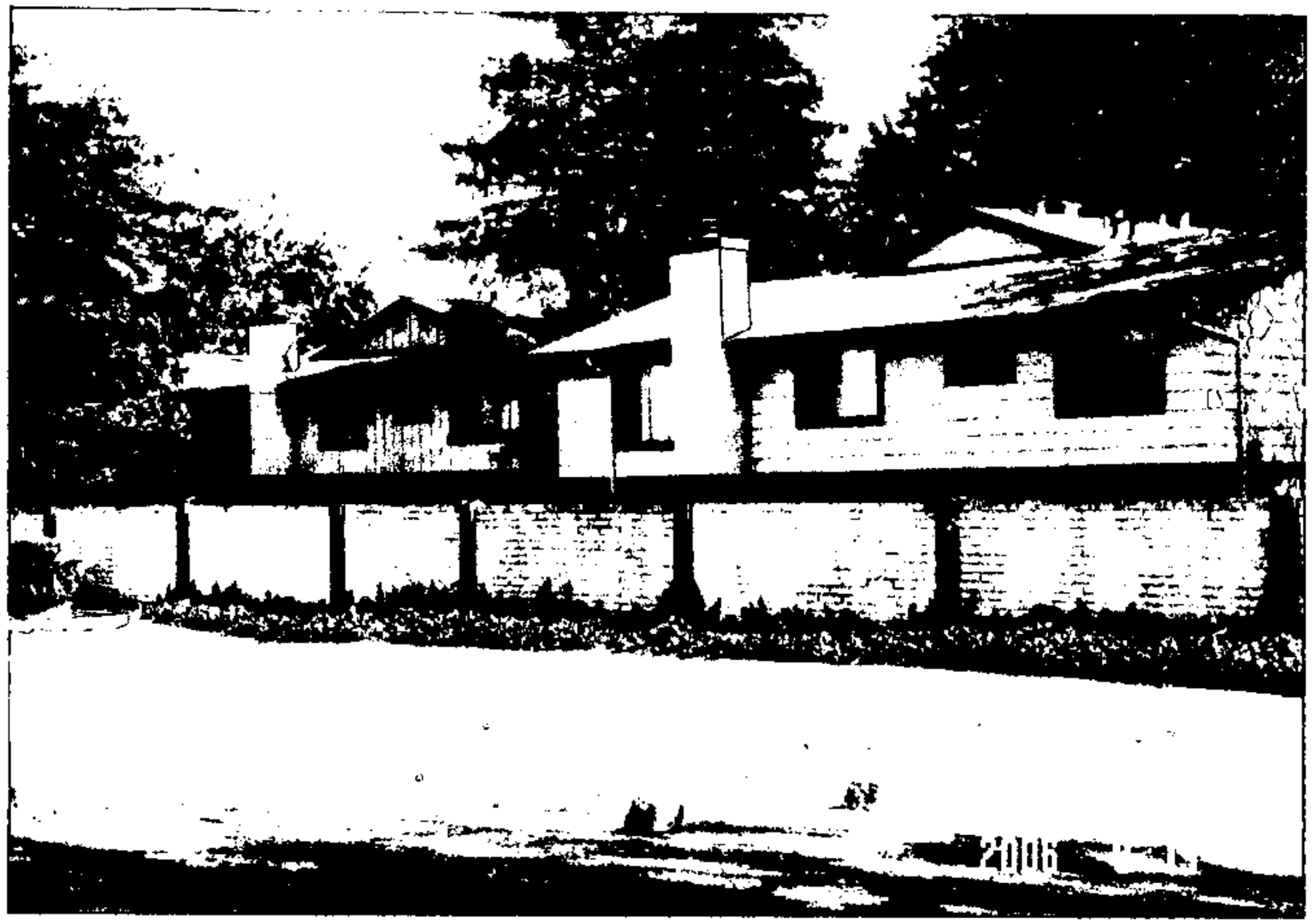

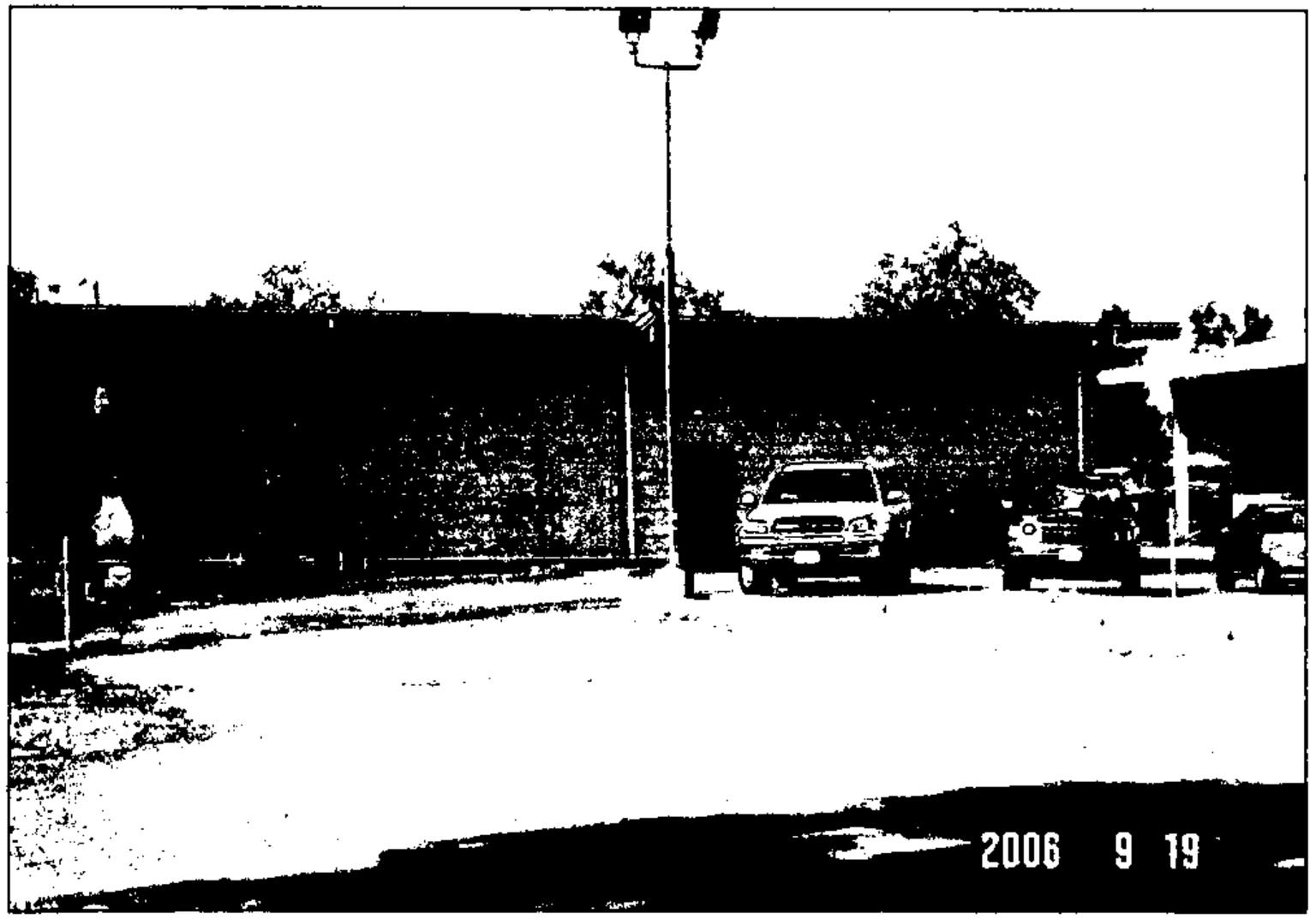
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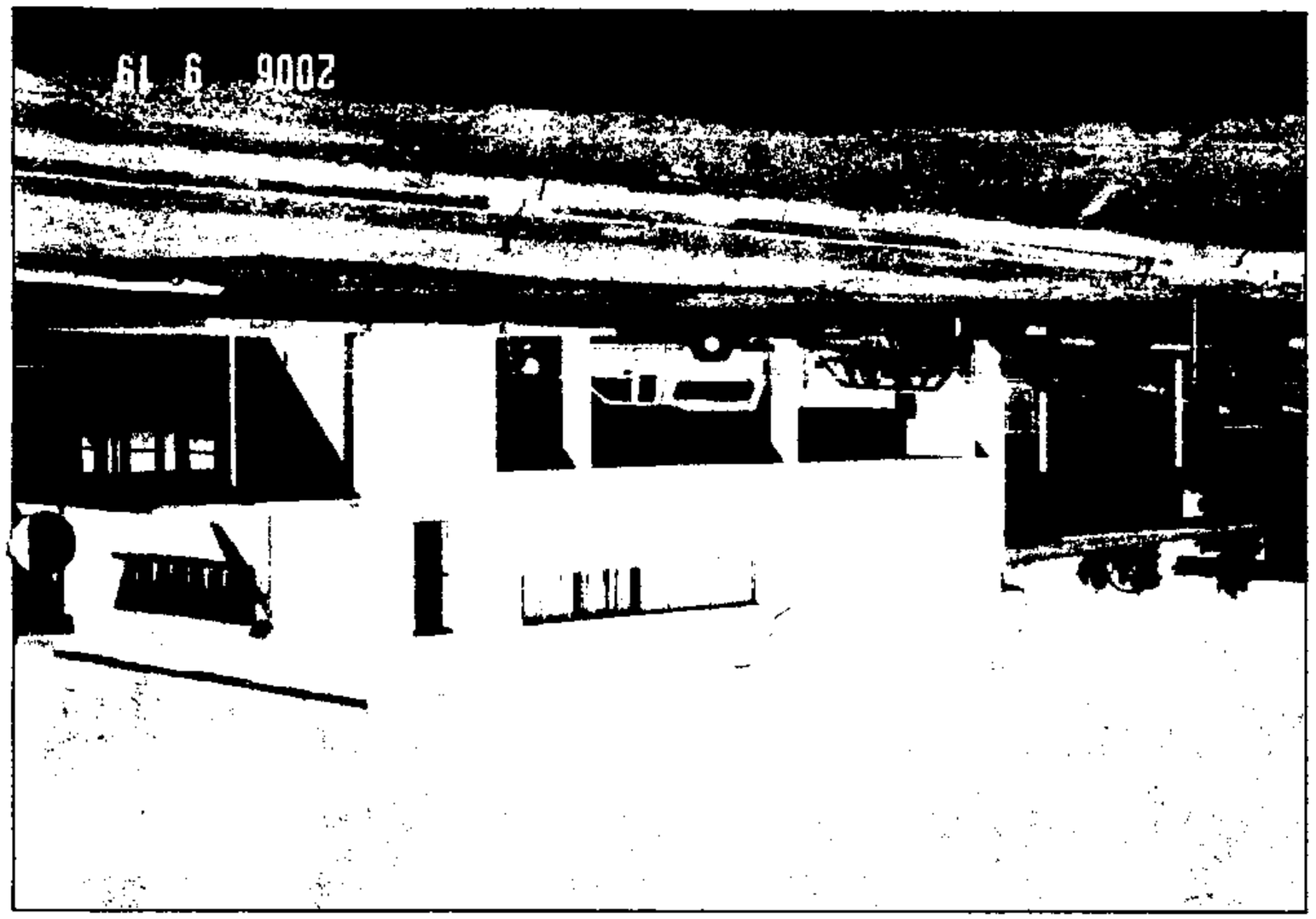

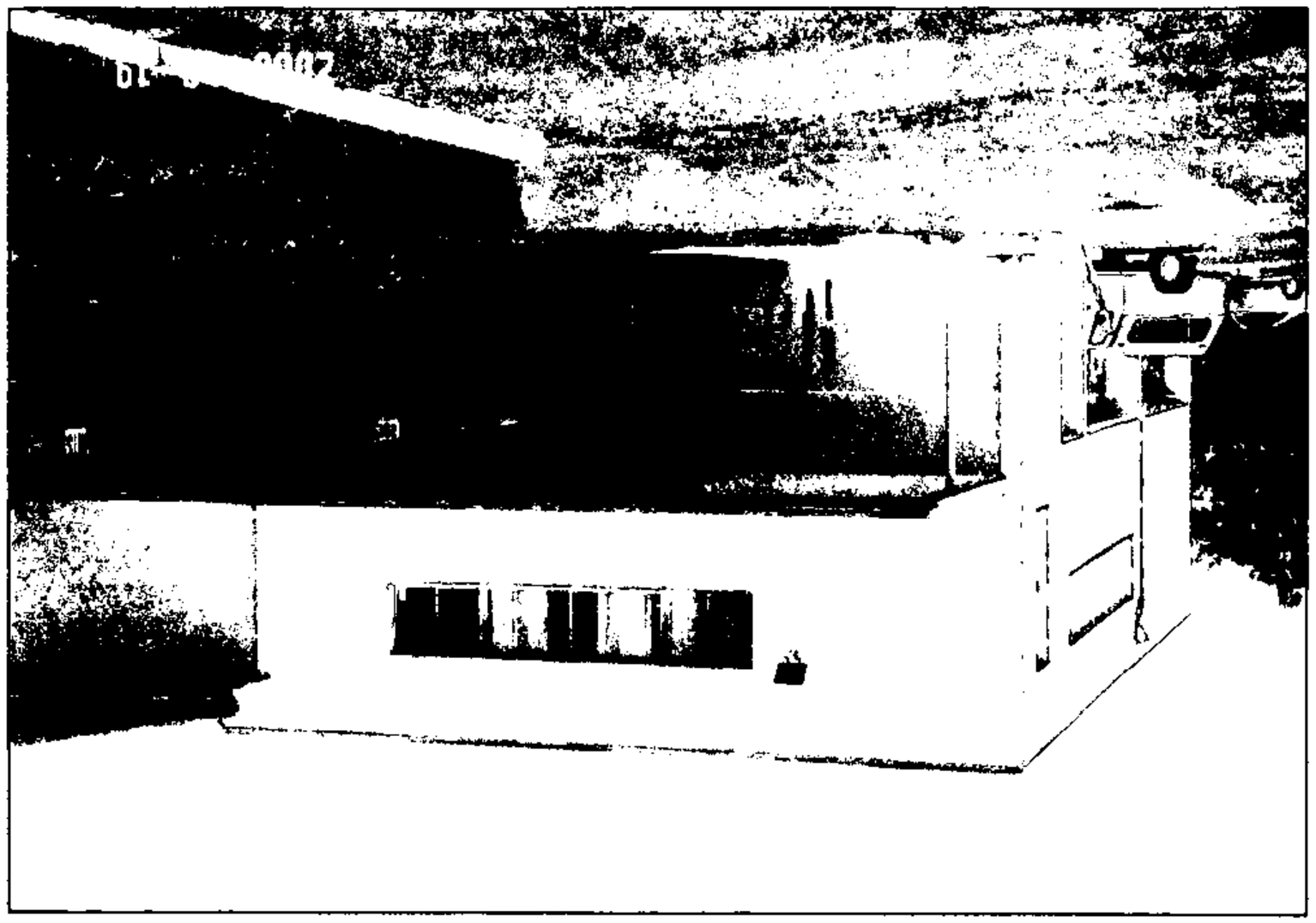

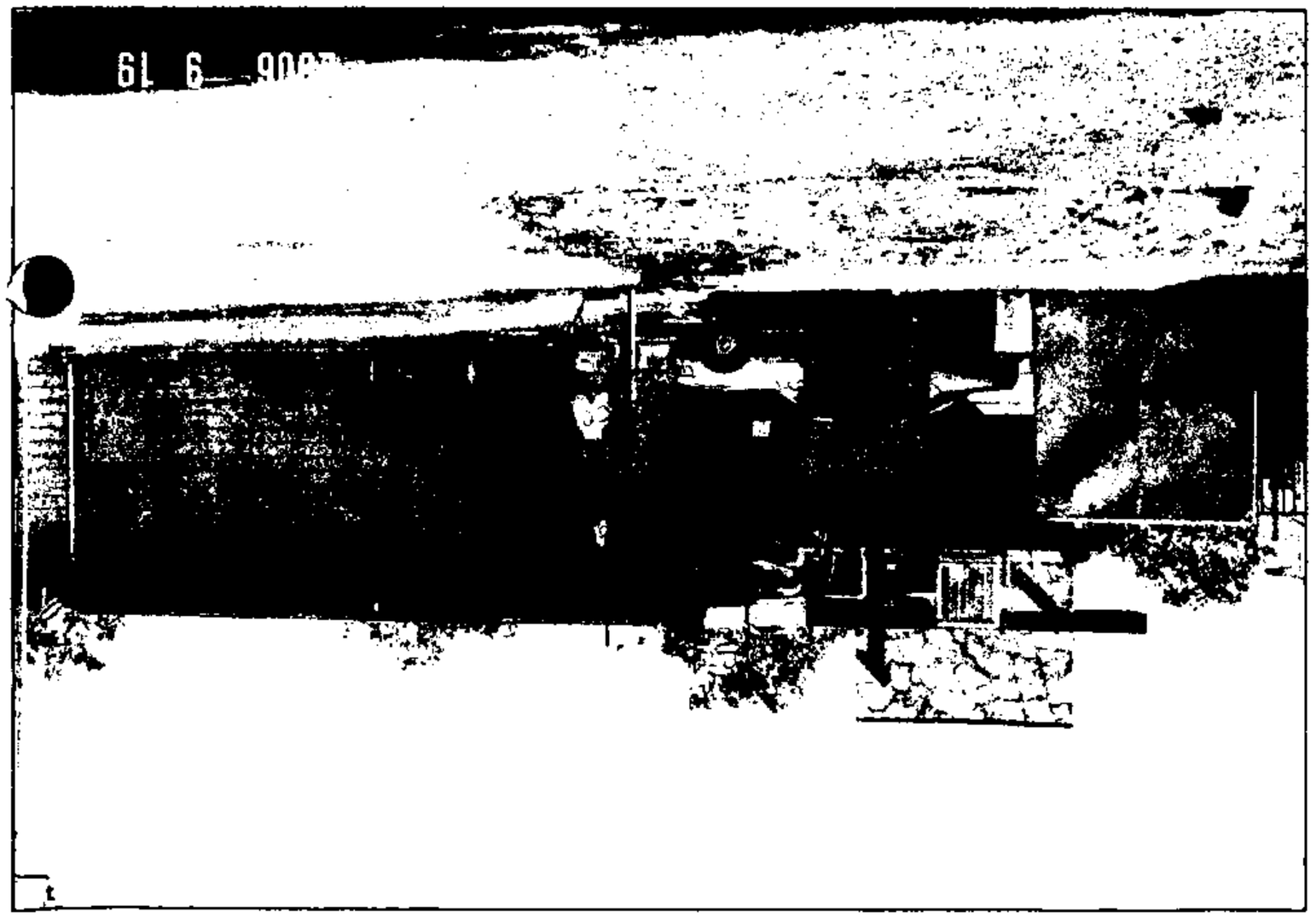

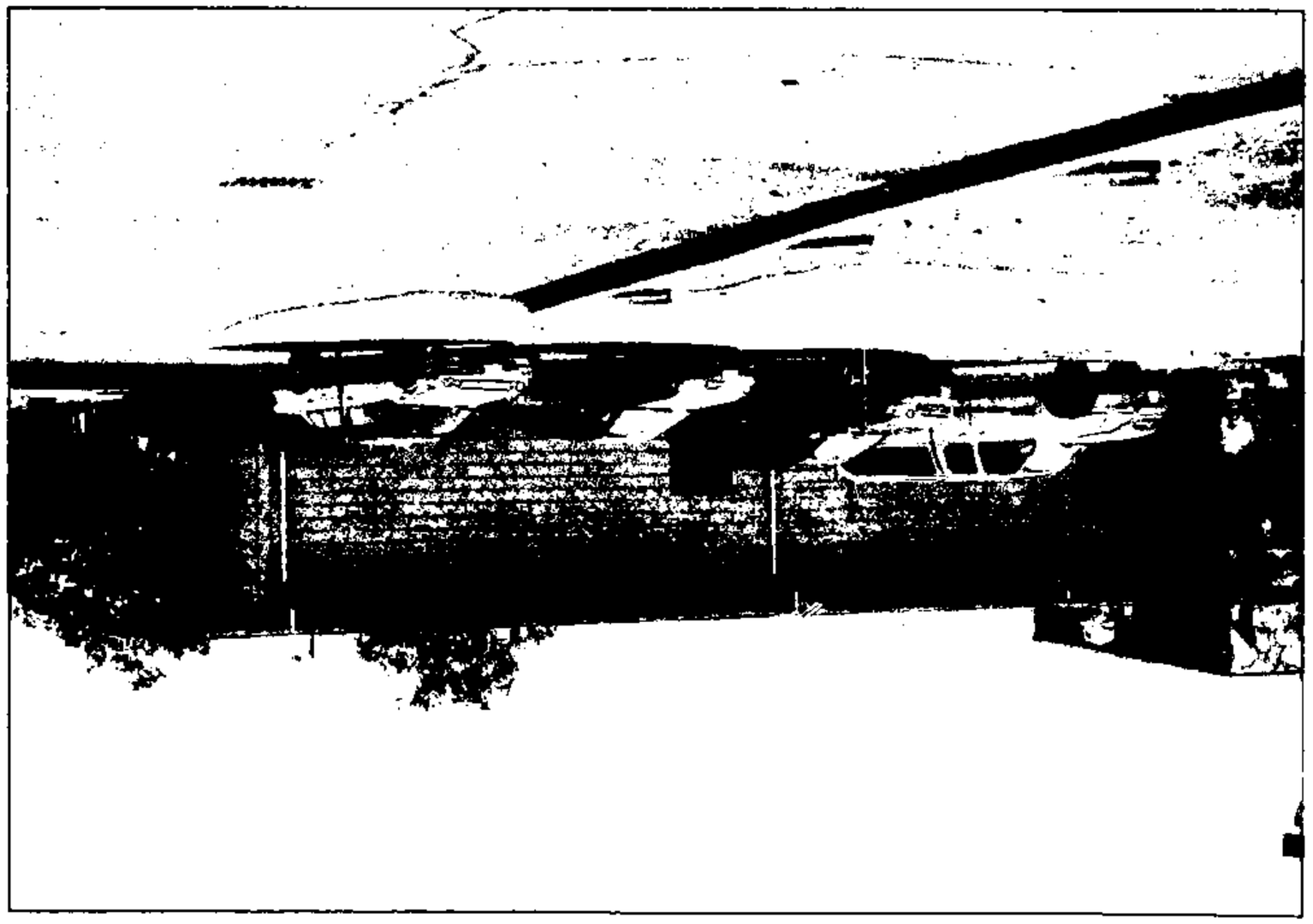

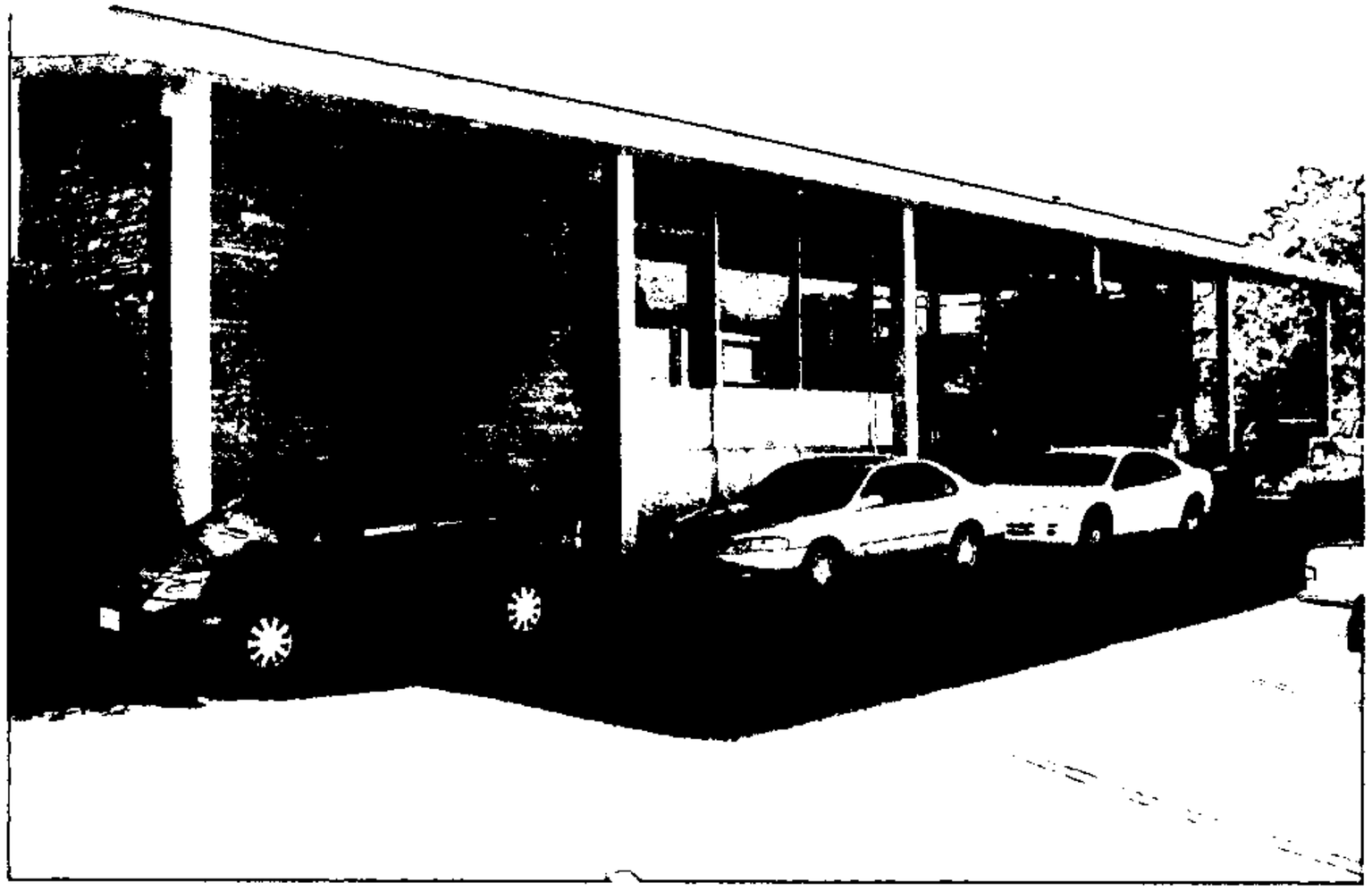

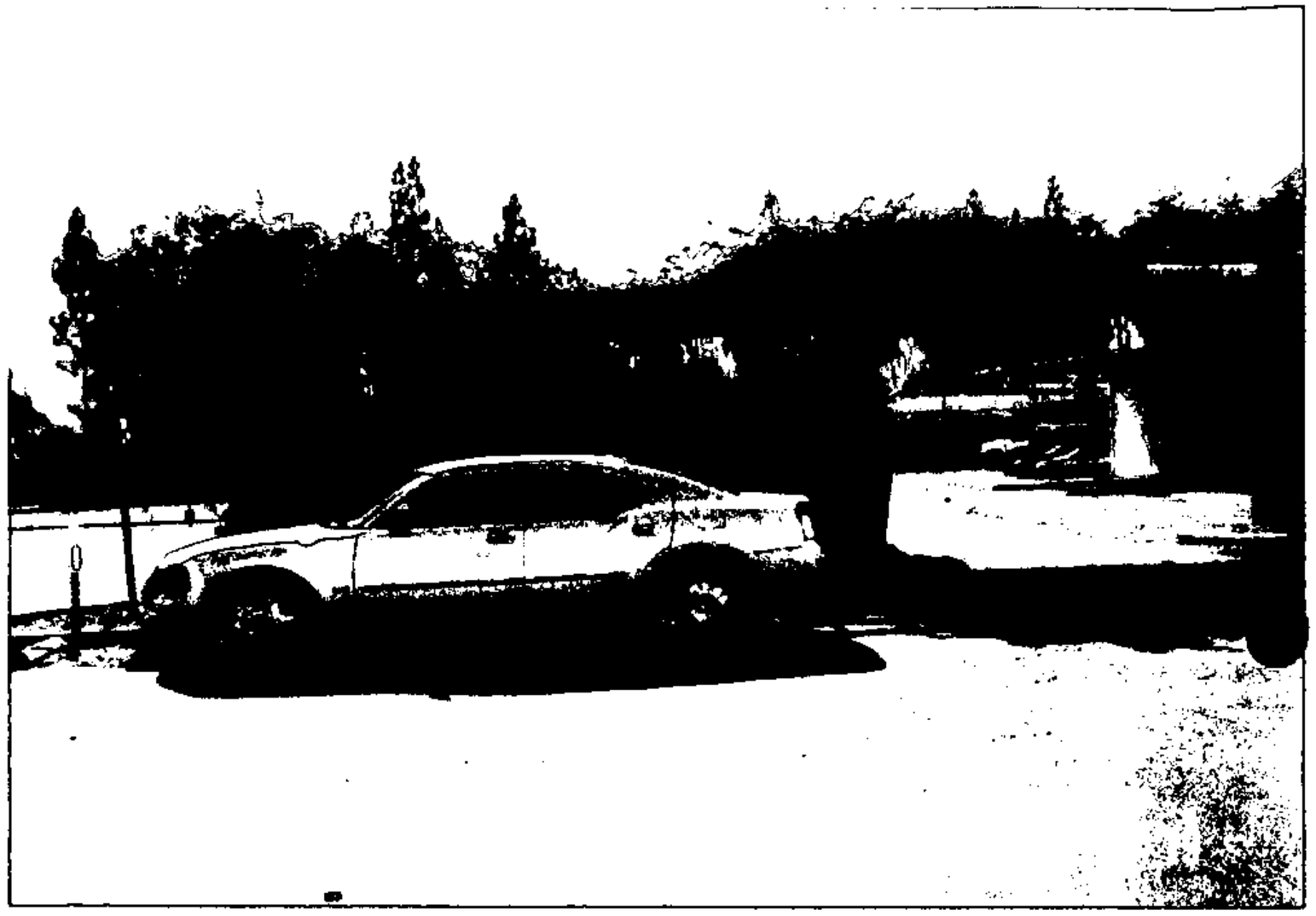

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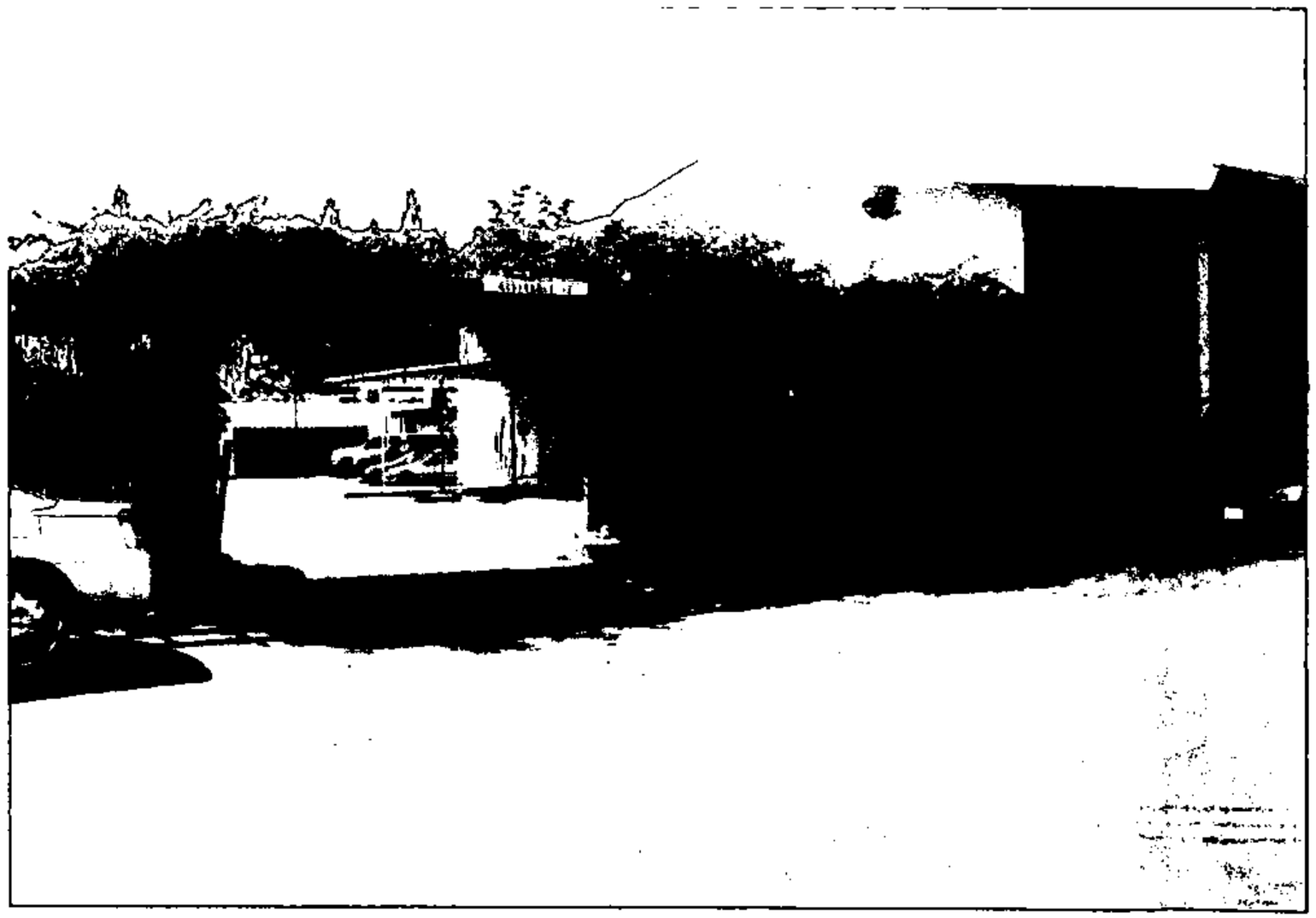
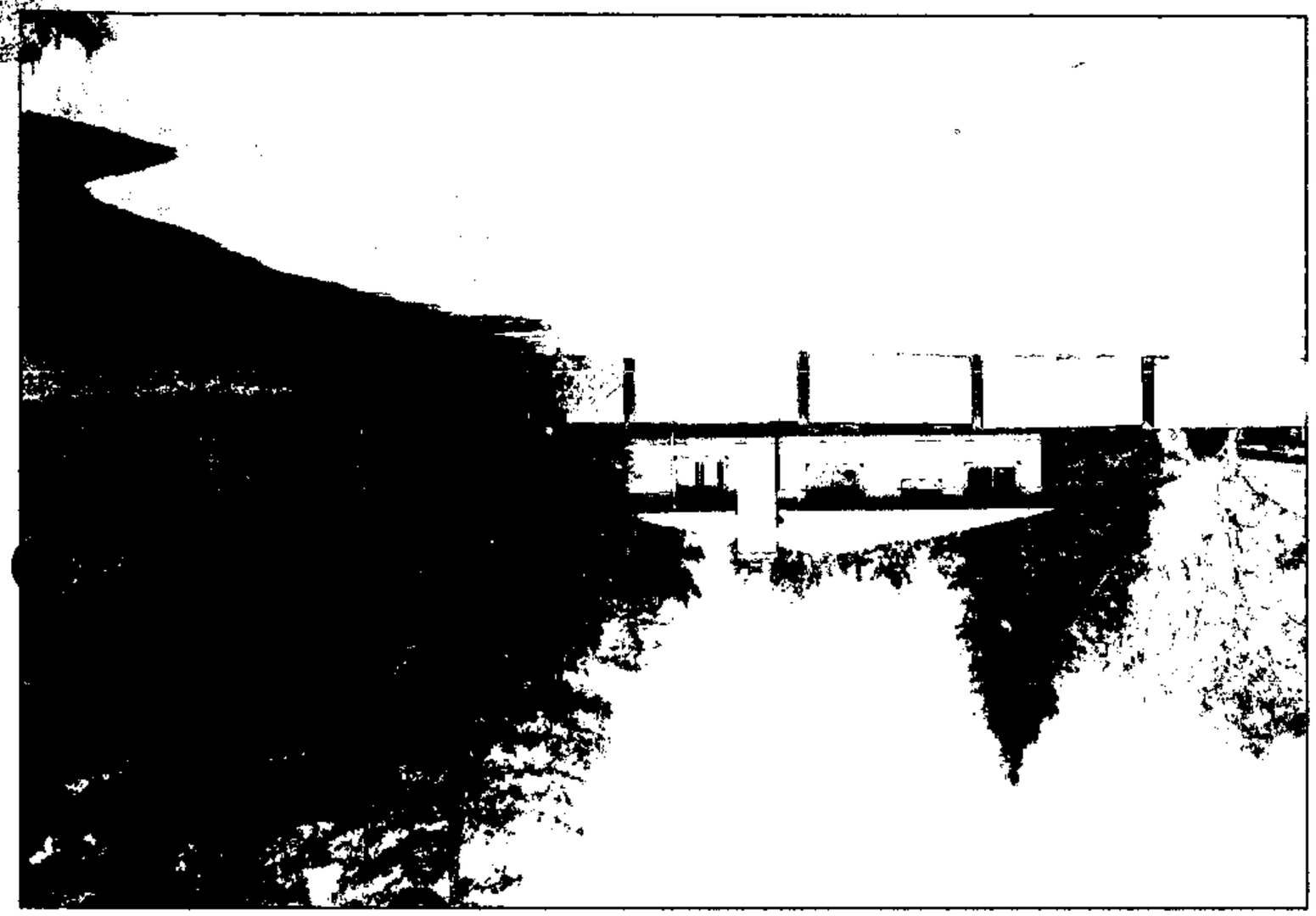
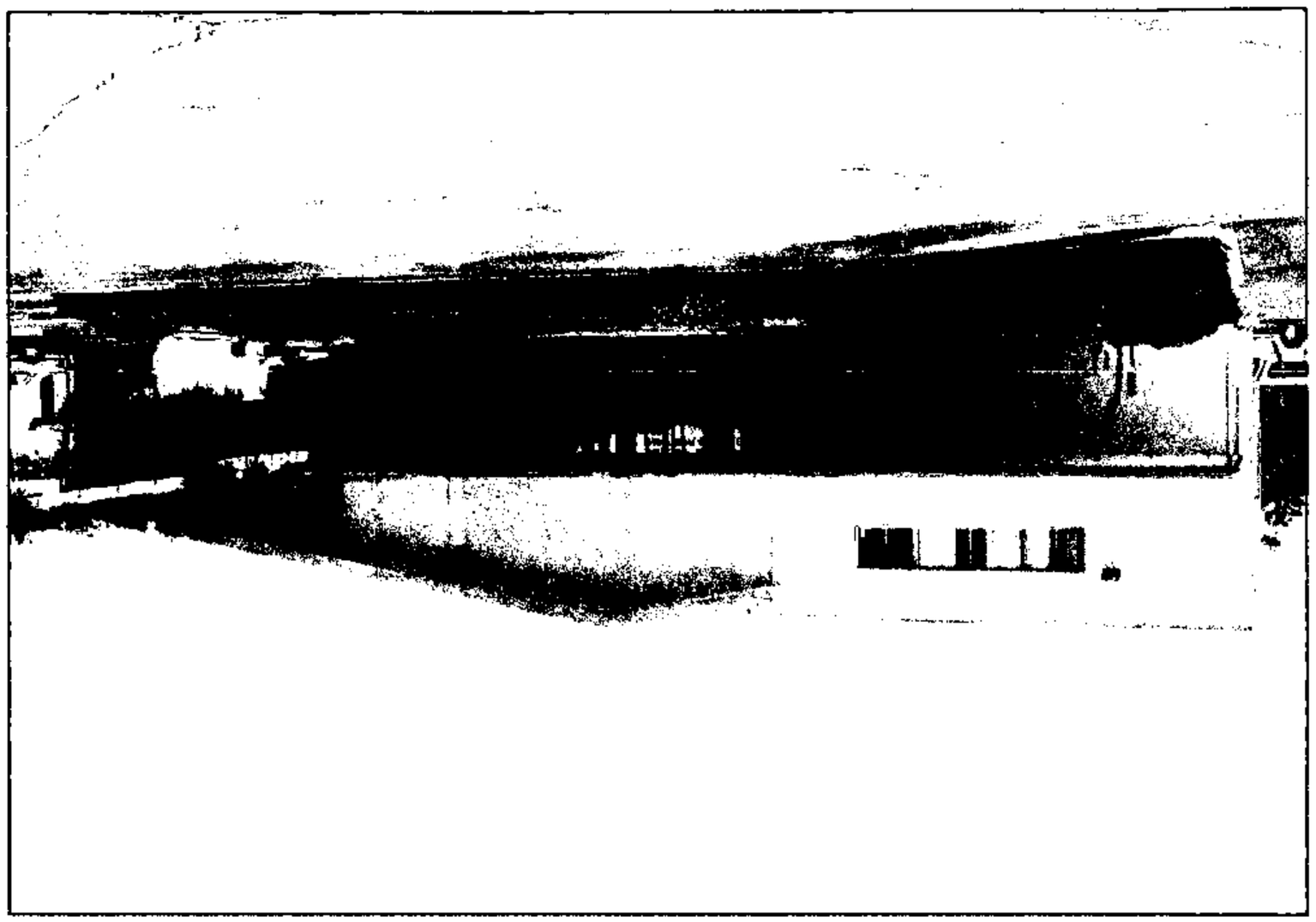
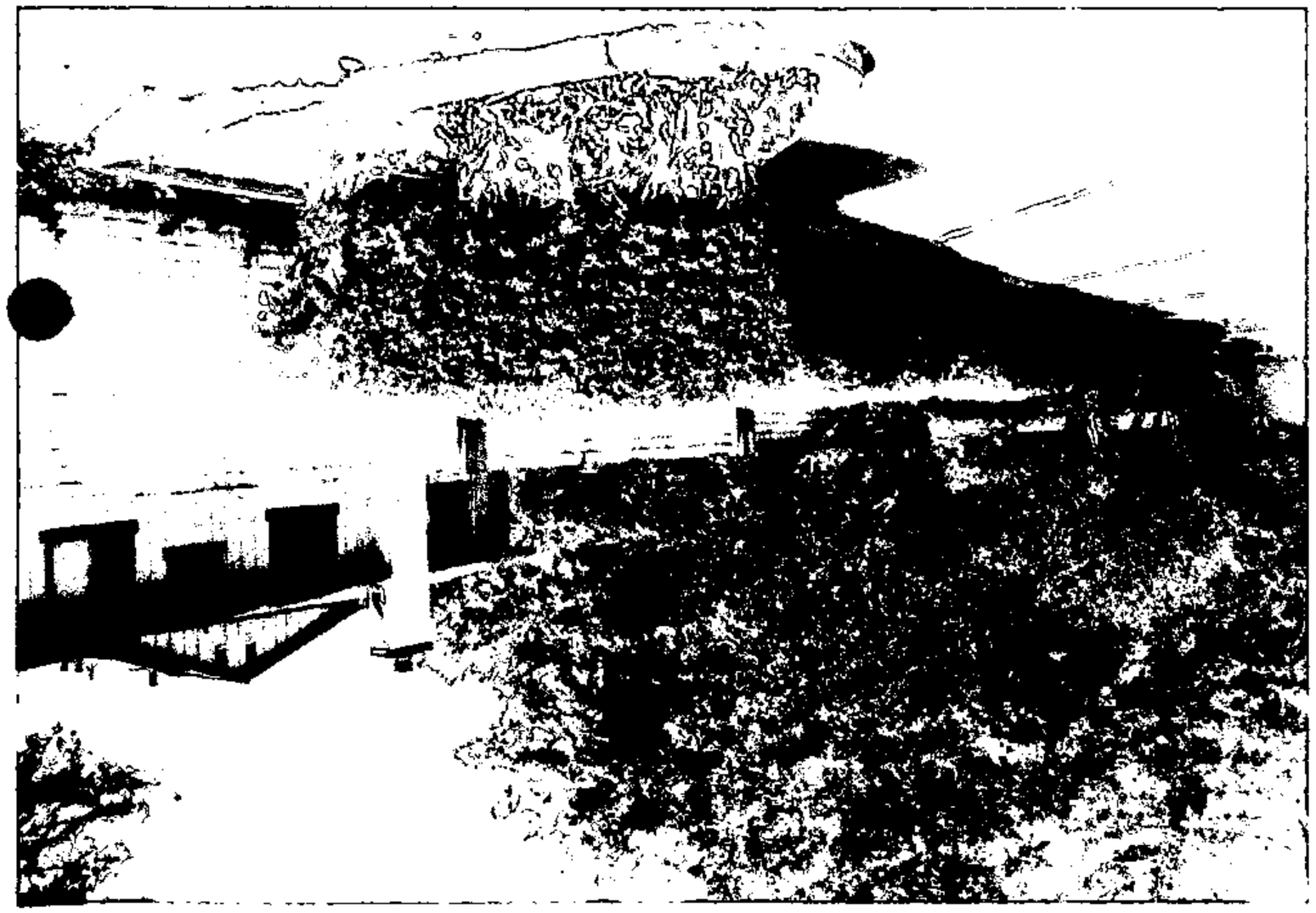
DISCOUNT STORE









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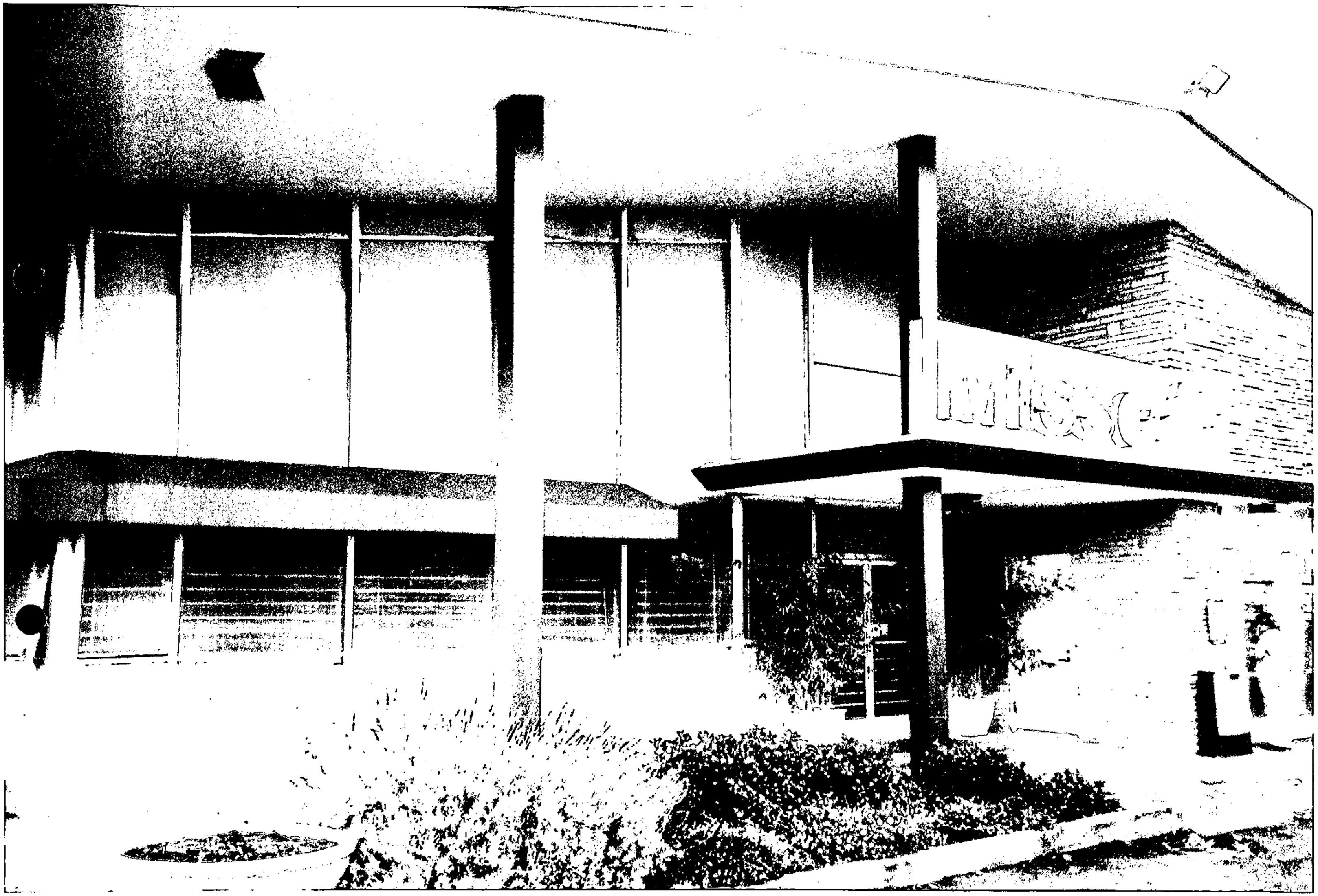

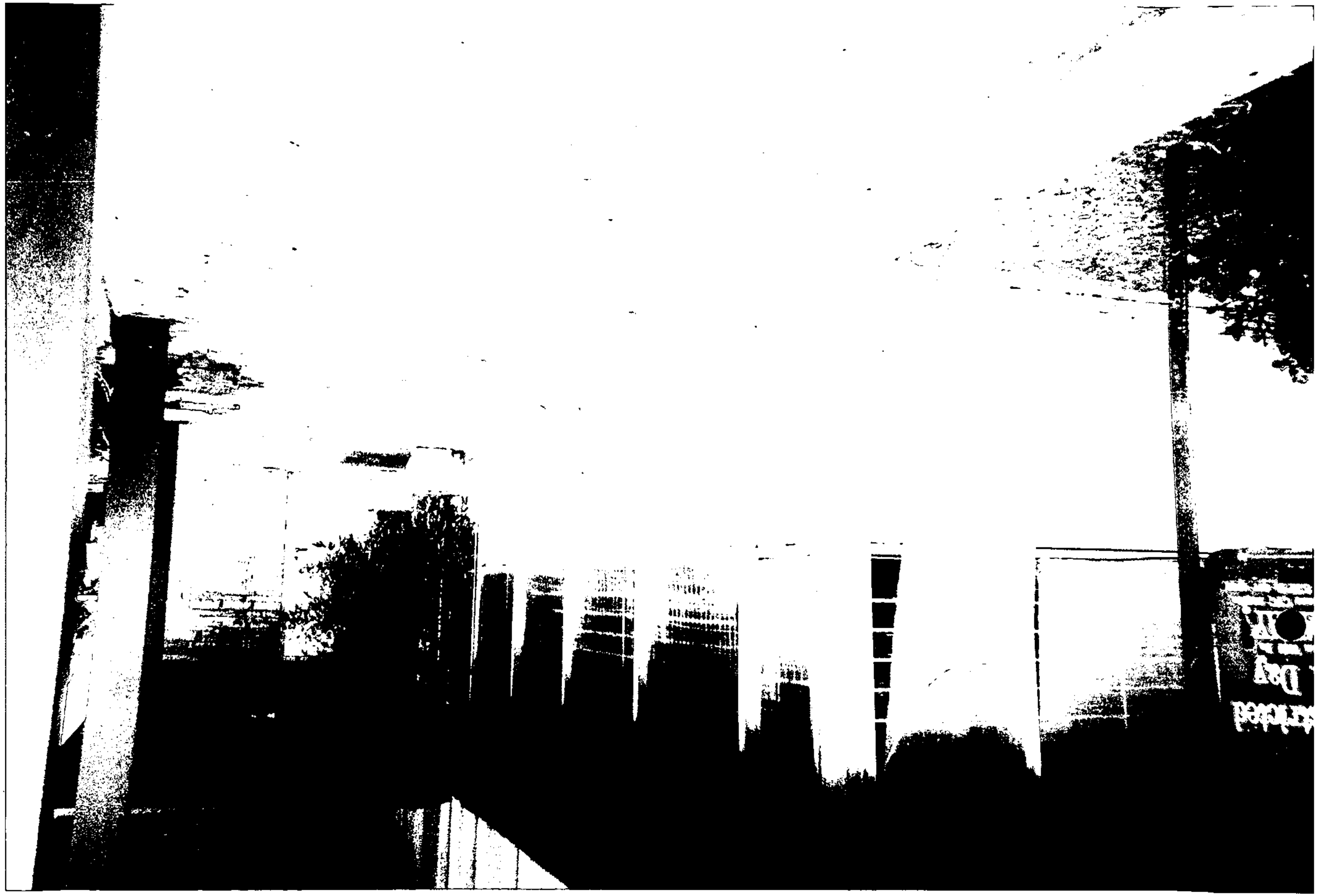

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 ALUM ROCK AV)**

Permit/Project No.: **CP06-073** Issuance Date: **02/25/09**

Prepped By: **BROTH** Closed By: **LBRACKET** RSN: **1252783**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

LAW OFFICE OF
JAMES M. BARRETT

789 Castro Street
Mountain View, CA 94041
Phone (650) 969-3687
Fax (650) 969-3699

Attorney and Counselor
James M. Barrett

Legal Assistant
Susie Maggio

June 27, 2008

City of San Jose
Department of Planning, Building and Code Enforcement
Attn: Bill Roth, Planner II
200 E. Santa Clara Street
San Jose, CA 95113

Re: CP06-073, Conditional Use Permit
2880 Alum Rock Avenue

Mr. Roth:

I have previously provided a response to the Department of Building's response to Miss Café from January 12, 2007. This is the updated response to that January 12, 2007.

Plans: Included in this Amended Application are the revised site plans for the property which include the specific area to be renovated, as identified as the front portion of the first floor where glass will be removed sufficient to eliminate the "enclosed status" that is currently .

Environmental Review: The environmental review should be expedient and follow a clearance through exemption.

Operation Plan:

a. The operational hours will be from 6:00am through 12:00pm. The outdoor patio will traditionally be open during those times, but will probably be used only in conjunction with the weather.
b. The Karaoke will be allowed from 8:00pm through 11:00pm. There will be no karaoke on the patio. The karaoke will only be available in the main eating area on the inside of the restaurant. The noise level report is attached
c. There will be no alcohol, nor is a conditional use permit contemplated for such use.

Title Report: A title report will be submitted including the required easements identified

Tree Information: A Current Tree locations are fully detailed on the site plan.

Construction Storm Water Discharge: Construction Storm Water Discharge will be conforming.

Compliance with City Ordinances

Compliance:

1. Compliance with City Ordinances will be met or exceeded.
2. Conformance with the Zoning Ordinance will be met or exceeded.
3. Project Design
   d. 1) Environmental Will be complied with.
   e. 2) Police review will be complied with.
   f. 3) There will be no drive through requested; the Scope of CUP has changed in this area.
   g. 4) There are currently more parking spaces then seating allowed due to space of the restaurant.
   h. 5) Dining area design is complied with in the new site map and plan.
   i. 6) The addition will be represented in the new site map and plan.
   j. 7) There will be no stage for the karaoke, there will be no karaoke on the patio, nor speakers outside for the karaoke.
   k. 8) The number and placement of tables are included in the new site map and plan.
   l. 9) All fences are drawn and represented on the site map and plan.
   m. 10) All landscaping is represented on the new site map and plan.
   n. 11) All garbage will be in a trash enclosure with roof and is represented on the new site map and plan.
   o. 12) Loading is represented on the site plan.
   p. 13) All lighting for the parking lots is drawn and represented on the new site map and plan.
   q. 14) There is no parking proposed on the west side; currently those areas are used by neighboring businesses. If this needs to be addressed further applicant will do so.

Community Meeting: The proper mailing will be completed as required.

Thank you for your consideration and if you have any questions related to this, please do not hesitate to contact my office immediately.

Best Regards,

James M. Barrett
Attorney for Minh Vinh Ly, Applicant
Miss Café, 2880 Alum Rock Avenue

LAW OFFICE OF
JAMES M. BARRETT

789 Castro Street
Mountain View, CA 94041
Phone (650) 969-3687
Fax (650) 969-3699

Attorney and Counselor
James M. Barrett

Legal Assistant
Susie Maggio

March 26, 2008

City of San Jose
Department of Planning, Building and Code Enforcement
Attn: Sanhita Mallick, Planner II
200 E. Santa Clara Street
San Jose, CA 95113

Re: CP06-073, Conditional Use Permit
2880 Alum Rock Avenue

Ms. Mallick:

Per our conversation of last Thursday, I have provided a response to the Scope of the CUP identified above. The Scope of the CUP has changed; there will be no request for a drive through window, nor outdoor patio in the back of the restaurant. The specific responses to the Planning Commission's letter of January 2007 are the following;

1. The revised plans will be submitted following further discussions with Planning, and a review of the zoning codes as they relate to the specific wording of "enclosed" versus a non enclosed. The patio in discussion is the area facing Alum Rock Avenue only.
2. The environmental review should be expedient and follow a clearance through exemption.
3. Operational Plan
   a. The operational hours will be from 6:00am through 12:00pm. The outdoor patio will traditionally be open during those times, but will probably be used only in conjunction with the weather.
   b. The Karaoke will be allowed from 8:00pm through 11:00pm. There will be no karaoke on the patio. The karaoke will only be available in the main eating area on the inside of the restaurant. The noise level will be established through decibel testing by a qualified noise consultant.
   c. There will be no alcohol, nor is a conditional use permit contemplated for such use.
4. A noise report will be supplied by a qualified noise consultant who will ensure the policies of the City of San Jose are adhered to.
5. A title report will be submitted including the required easements identified.
6. All trees will be identified on the new site map and plan.
7. Construction Storm Water Discharge will be conforming.

Compliance with City Ordinances

1. Compliance with City Ordinances will be met or exceeded.
2. Conformance with the Zoning Ordinance will be met or exceeded.
3. Project Design
   a. 1) Environmental Will be complied with.
   b. 2) Police review will be complied with.
   c. 3) There will be no drive through requested; the Scope of CUP has changed in this area.
   d. 4) There are currently more parking spaces then seating allowed due to space of the restaurant.
   e. 5) Dining area design will be complied with in the new site map and plan.
   f. 6) The addition will be represented in the new site map and plan.
   g. 7) There will be no stage for the karaoke, there will be no karaoke on the patio, nor speakers outside for the karaoke.
   h. 8) The number and placement of tables will be included in the new site map and plan.
   i. 9) All fences will be drawn and represented on the site map and plan.
   j. 10) All landscaping will be represented on the new site map and plan.
   k. 11) All garbage will be in a trash enclosure with roof and will be represented on the new site map and plan.
   l. 12) Loading will be represented.
   m. 13) All lighting for the parking lots will be drawn and represented on the new site map and plan.
   n. 14) There is no parking proposed on the west side; currently those areas are used by neighboring businesses. If this needs to be addressed further applicant will do so.

In addition to the new title report, Miss Café will prepare a mailing for all those within 500 feet for a Community meeting. Thank you for your consideration and if you have any questions related to this, please do not hesitate to contact my office immediately.

Best Regards,

James M. Barrett

James M. Barrett
Attorney for Minh Vinh Ly, Applicant
Miss Café, 2880 Alum Rock Avenue

LRS ASSOICATES

Architecture-Planning-Interiors

Apr 14. 2007
Hadasa Lev
City of San Jose Bulidng Plan Review

Folder#: 06-073
Re: 2880 Alum Rock Avenue

Response to comments:

1. **See A-1 for Environmental setting.**
2. **We are not applying for Karaoke at this time.** (WITHDRAWING APPLICATION)
3. **See revised A-1 for location of drive-thru window and queuing space**
4. **See revised A-1 tabulation for parking analysis.**
5. **See revised A-3 for the boundary of dining area.**
6. **See revised A-1 and A-3**
7. **We are not with drawings for an application for Karaoke at this time.**
8. **See A-3 for a note. Outdoor patio area (915 sq.ft) has 40 seats and 61 occupancy loads.**
9. **See revised A-3 and A-5 for new design.**
10. **See A-1-2 for a landscaping plan.**
11. **See A-3 for existing garbage and recycling area with a roof.**
12. **See A-1 for loading area/**
13. **See A-1 and A-1-2 for parking lot lighting**
14. **Parking lot exists at the west side of the building.**

If you have any question pleases call.

Sincerely,

Eddy Shen

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APR 17 2007
CITY OF SAN JOSE
PLANNING DEPARTMENT

102 Persian Drive, Suite 201, Sunnyvale, Ca 94089 (408) 745-0331 Fax (408) 745-0336

The Mercury News
MercuryNews.com

Herhold: Skimpy outfits expose cafe to criticism

By Scott Herhold
Mercury News

Article Launched: 03/25/2008 01:34:56 AM PDT

The Miss Cafe on Alum Rock Avenue might have one of the most unusual features of any bar or restaurant in San Jose. On the outside of the building, beyond the fountain and statues in its outer room, are two Wells Fargo ATM machines, with the standard red-and-gold trim.

In truth, the Miss Cafe used to be a bank. These days, it's anything but buttoned down. Its overwhelmingly male clientele, and the waitresses dressed in abbreviated costumes, have irked the neighbors and grabbed the attention of City Hall.

The question: Are the complainers just killjoys, NIMBYs in the guise of morality enforcers? Or do they have a legitimate beef about Miss Cafe and another newly opened Vietnamese cafe farther up Alum Rock Avenue, Thien Y?

Not long ago, I attended a packed meeting of the Alum Rock Neighborhood Coalition at the Joseph George Community Center. I can tell you this: The Alum Rock folks suspect something unsavory is going on - gaming, smoking or worse. They say they've gotten complaints that there are parked cars in the neighborhood with men and women inside. And when an e-mail from a female visitor said Thien Y had no menu, the online chatter hit a crescendo.

Soft spot

"We don't want to become a soft spot for this type of establishment," said Alum Rock resident Julie Ramirez. "We don't want to have an open-door kind of thing."

The traffic on the neighborhood coalition's e-mail list got so heated that a poster who claimed to be an attorney for Miss Cafe felt obliged to respond. Writing under the handle "JB," the attorney said: "Miss Cafe provides a traditional environment with table service by waitresses. Any comparrisions (sic) to negative stereotypes beyond that description are not accurate."

The owner of Miss Cafe, Minh Ly, added this when I asked about the complaints: "I can truly tell you no such things happened."

One afternoon recently, I went to Miss Cafe myself, ordered an iced coffee ($4) and watched a Portuguese soccer game. The waitresses are garbed in colorful one-piece braless outfits that barely cover their bottoms. On the walls are a dozen plasma screens showing soccer games or other sports events. While the clientele is all male, and almost all Vietnamese, it included a couple of Anglos. All in all, little felt threatening.

At the Alum Rock neighborhood meeting, city officials, including Councilwoman Nora Campos and Planning Director Joè Horwedel, heard a litany of complaints anyway.

Enforcement

The response of the city staff and cops who attended was essentially this: There isn't much the city can do in the absence of evidence of illegality. Yes, authorities can enforce anti-smoking and noise ordinances, and can patrol parking. But the waitresses' costumes meet minimum standards of decency. The city can't single out businesses of a particular ethnicity for code

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violations. (It's worth noting that this issue has surfaced before with Sugars, a now-defunct coffee bar nearby on East Santa Clara Street).

So is it a matter of NIMBYism? Or is it a legitimate worry? I might lean toward the former except for this: Alum Rock is a forgiving neighborhood.

"This side of town, we're so diverse, we're used to having these kind of differences," said David Sanchez, the president of the Alum Rock Neighborhood Coalition. "But we're also a family-oriented community and an older community. Something like this comes in and disrupts the whole flow of things."

The answer? Well, Miss Cafe's owner, a likable entrepreneur, has invited the neighbors to visit. It isn't a bad idea. The best disinfectant isn't always criticism. Strangely enough, it just might be patronage. But you might want to stay with the iced coffee: The fried rice costs $13.

Contact Scott Herhold at sherhold@mercurynews.com or (408) 920-5877.

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City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 ALUM ROCK AV)**

Permit/Project No.: **CP06-073** Issuance Date: **02/25/09**

Prepped By: **BROTH** Closed By: **LBRACKET** RSN: **1252783**

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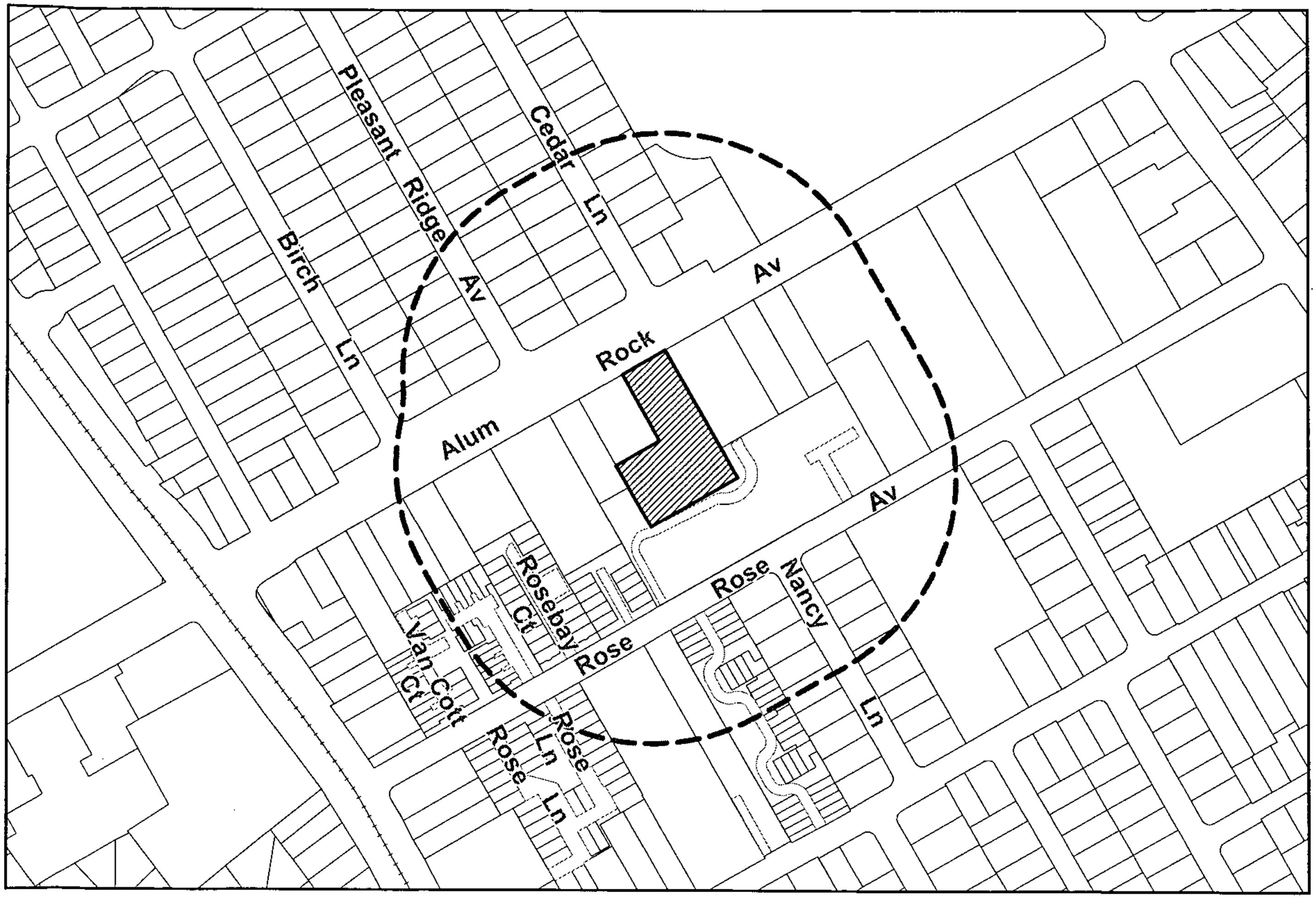
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☑ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☑ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs



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Scale: 1"= 300'
Noticing Radius: 500 feet

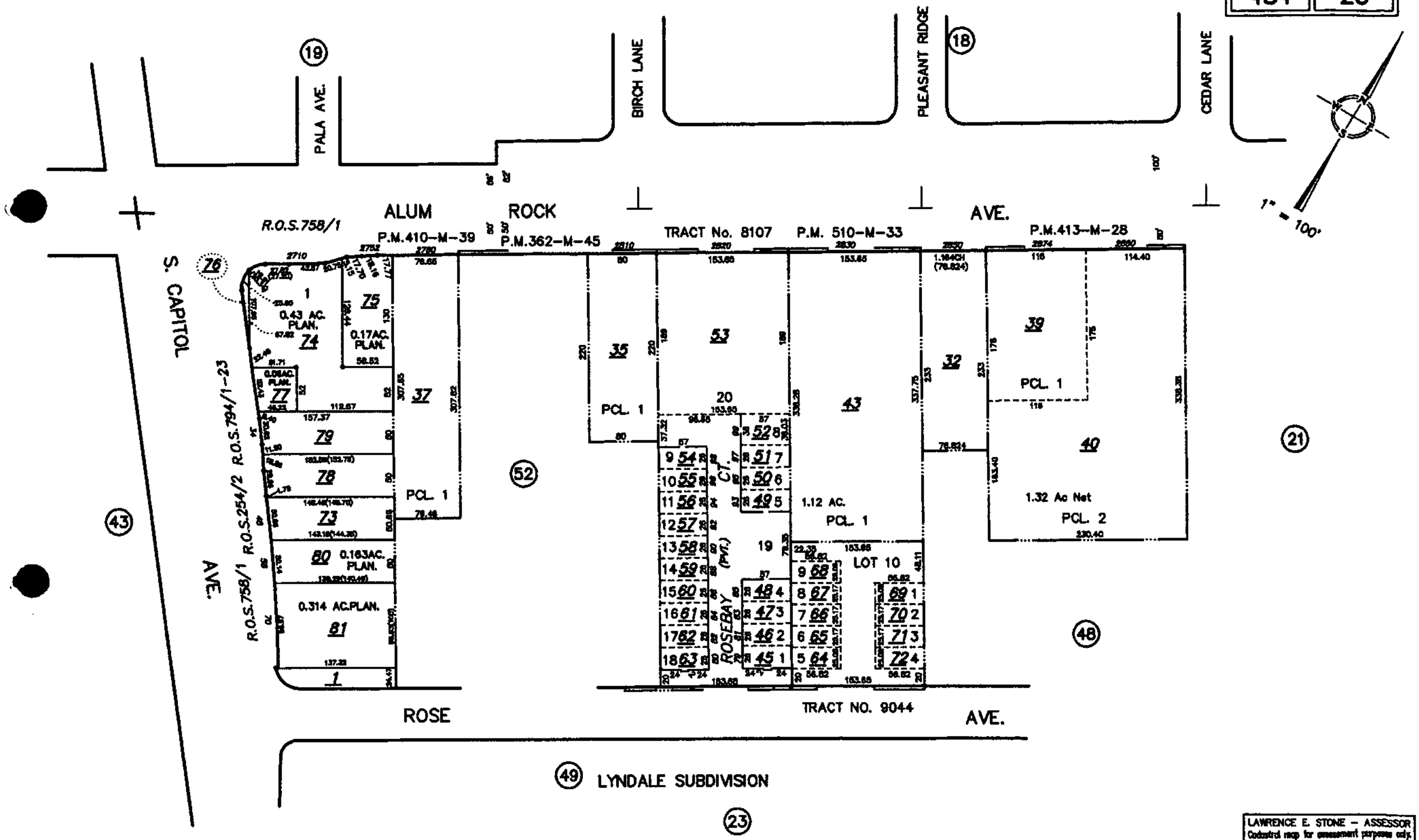
File No: CP06-073

Council District: 5

Quad No: 68

OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

BOOK	PAGE
484	20



LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2006–2007

eOrtho

Panel 68 (2001)

Public Works, GIS-Infrastructure Section

2001 images (3 in pixel res) [Viewing]

Choose Another Panel:

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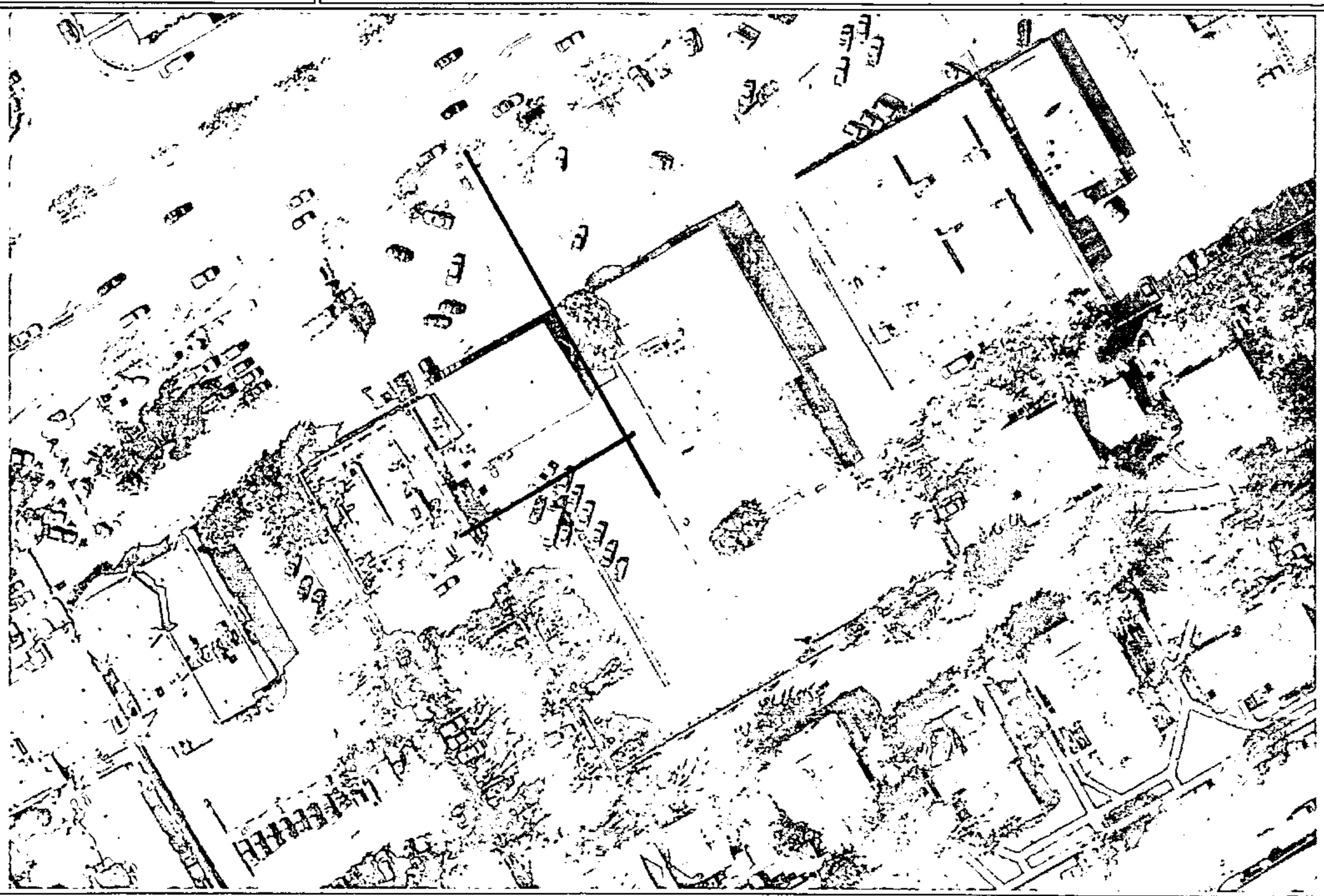

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 ALUM ROCK AV)**

Permit/Project No.: **CP06-073** Issuance Date: **02/25/09**

Prepped By: **BROTH** Closed By: **LBRACKET** RSN: **1252783**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☑ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☑ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
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	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

RECORDING REQUESTED BY AND
WHEN RECORDED, RETURN TO:
CITY OF SAN JOSÉ
DEPARTMENT OF PLANNING, BUILDING
AND CODE ENFORCEMENT
200 EAST SANTA CLARA STREET
SAN JOSÉ, CA 95113

CONFORMED COPY: This document has not been compared with the original.
SANTA CLARA COUNTY CLERK-RECORDER

Doc#: 20243759
5/07/2009 2:12 PM

CERTIFICATE OF PERMIT

NOTICE OF GRANTING OF A PERMIT
PURSUANT TO THE PROVISIONS OF
TITLE 20 OF THE SAN JOSÉ MUNICIPAL CODE

NOTICE IS HEREBY GIVEN that a permit (**File No. CP06-073**), covering all of that certain property hereinafter described is granted to **Cornelius P. Callahan and Sandra M. Callahan** by the Planning Commission of the City of San José on **February 25, 2009**, and becomes effective on the date recorded as shown above. This permit contained conditions, restrictions, and use limitations, which are subject to enforcement by the City. The subject property is located on the **south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue, San José, California.** That said real property is more particularly described in the attached legal description.

Said permit is on file in the office of the Department of Planning, Building and Code Enforcement of the City of San José and is available for inspection at said office by any person interested herein.

City of San José
JOSEPH HORWEDEL, Director
Planning, Building and Code Enforcement

Susan Walton

Susan Walton, Deputy

State of California
County of Santa Clara

On MARCH 12, 2009, before me, Carmen Stanley, Notary Public, personally appeared Susan Walton, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

CARMEN STANLEY
Commission # 1792008
Notary Public - California
Santa Clara County
My Comm. Expires Feb 25, 2012

Carmen Stanley

Carmen Stanley, Notary Public

SCHEDULE A

Order No: 784208

POLICY NO. [redacted] 78-208

Amount of Insurance: $[redacted]
Date of Policy: June 12, 1998 at 8:00 A.M.

1. Name of Insured:

Cornelius P. Callahan and Sandra M. Callahan

2. The estate or interest in the land described herein and which is covered by this policy is:

A FEE

3. The estate or interest referred to herein is at Date of Policy vested in:

Cornelius P. Callahan and Sandra M. Callahan, Husband and Wife, As Community Property

4. The land referred to in this policy is situated in the State of California, County of SANTA CLARA and described as follows:

All that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel 2, as said parcel is shown upon that certain map entitled, "Parcel Map...Being Lot 7 and the Easterly Half of Lot 6 of the Lyndale Subdivision filed in Book 'L' of Maps, at Page 93...", which map was filed for record in the Office of the Recorder of the County of Santa Clara, State of California on February 23, 1978 in Book 413 of Maps at Page 28.

CITY OF
SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

February 27, 2009

Cornelius P. and Sandra M. Callahan
P.O. Box 6144
San José, CA 95150

Dear Cornelius P. and Sandra M. Callahan:

RE: **Conditional Use Permit, File No. CP06-073,** located on the **south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue.**

The enclosed is your copy of the Planning Commission's action on this Conditional Use Permit.

This permit may contain one or more conditions, such as revised plans, which must be met within a specific deadline. If conditions are not met the permit will automatically expire. Please read your permit carefully!

The Planning Commission's action taken on this permit or any of the conditions of this permit may be appealed by the applicant to the City Council by filing a Notice of Appeal and a $2,232.00 fee. The appeal must be submitted in person and presented on the Notice of Appeal form available from this department on or before **5:00 p.m., March 9, 2009.** If you have any questions, please feel free to contact your Project Manager, **Bill Roth**, at (408) 535-7800 or by e-mail at bill.roth@sanjoseca.gov.

Sincerely,

Susan Walton
Deputy

cc: Minh Quan Corporation, 2880 Alum Rock Avenue, San José, CA 95127

Enclosures
BR/dl

RESOLUTION NO. 09-009

Resolution of the Planning Commission of the City of San José granting, subject to conditions, a Conditional Use Permit to use certain real property described herein for the purpose of allowing entertainment (karaoke) at an existing restaurant and minor exterior modifications to the front of the building on a 1.32 gross acre site.

FILE NO. CP06-073

BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF SAN JOSÉ:

WHEREAS, pursuant to the provisions of Chapter 20.100 of Title 20 of the San José Municipal Code, on December 14, 2006, an application (File No. CP06-073) was filed for a Conditional Use Permit for the purpose of allowing entertainment (karaoke) at an existing restaurant and minor exterior modifications to the front of the building on a 1.32 gross acre site, on that certain real property (hereinafter referred to as "subject property"), situate in the CN Commercial Neighborhood Zoning District, located at the south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 Alum Rock Avenue) and

WHEREAS, the subject property is all that real property described in Exhibit "A," which is attached hereto and made a part hereof by this reference as if fully set forth herein; and

WHEREAS, pursuant to and in accordance with Chapter 20.100 of Title 20 of the San José Municipal Code, this Planning Commission conducted a hearing on said application, notice of which was duly given; and

WHEREAS, at said hearing, this Planning Commission gave all persons full opportunity to be heard and to present evidence and testimony respecting said matter; and

WHEREAS, at said hearing this Planning Commission received and considered the reports and recommendation of the Director of Planning, Building and Code Enforcement; and

WHEREAS, at said hearing, this Planning Commission received in evidence a development plan for the subject property entitled, "Miss Café & Deli," dated December 14, 2006 and last revised September 15, 2008. Said plan is on file in the Department of Planning, Building and Code Enforcement and is available for inspection by anyone interested herein, and said development plan is incorporated herein by this reference, the same as if it were fully set forth herein; and

WHEREAS, said hearing was conducted in all respects as required by the San José Municipal Code and the rules of this Planning Commission;

NOW, THEREFORE:

After considering evidence presented at the Public Hearing, the Planning Commission finds that the following are the relevant facts regarding this proposed project:

1. This site has a designation of General Commercial on the adopted San José 2020 General Plan Land Use/Transportation Diagram. This is a non-specialized commercial designation that is intended to permit miscellaneous commercial uses.
2. The project site is located in the CN Commercial Neighborhood Zoning District.
3. A Conditional Use Permit is required for an entertainment use in the CN Commercial Neighborhood Zoning District.
4. Under the provisions of Section 15301 (Existing Facilities) of the State Guidelines for Implementation of the California Environmental Quality Act (CEQA), this project is exempt from environmental review.
5. Bordering the site to the west and east are commercial uses, to the north, across Alum Rock Avenue, are single-family residential uses, and on the adjacent properties to the south are multi-family residential uses.
6. The project proposes the addition an entertainment use (karaoke) within an existing full-service restaurant located on the first floor of the existing 8,001 square-foot, two-story building on the 1.32 gross-acre site.
7. The project proposes to remove existing windows on the front part of the building to create a small, semi-open open patio area.
8. Said patio, as described above, is not permitted as a smoking patio.
9. No uses shall operate between the hours of 12:00 midnight and 6:00 a.m.
10. The existing restaurant does not serve alcohol. This permit is not an entitlement to serve alcohol.
11. The proposed karaoke use to be located within the interior dining area of the existing restaurant has an equivalent parking requirement to that of the restaurant, such that there is no increase in required parking.

This Planning Commission concludes and finds, based upon an analysis of the above facts that:

1. The proposed project conforms to the City's General Plan.
2. As conditioned, the proposed project complies with all applicable provisions of the Zoning Ordinance.
3. The proposed project is in compliance with the California Environmental Quality Act.
4. The entertainment use is compatible with surrounding uses.

Finally, based upon the above-stated findings and subject to the conditions set forth below, the Planning Commission finds that:

1. The proposed use at the location requested will not
   a. Adversely affect the peace, health, safety, morals or welfare of persons residing or working in the surrounding area; or
   b. Impair the utility or value of property of other persons located in the vicinity of the site; or
   c. Be detrimental to public health, safety or general welfare; and
2. The proposed site is adequate in size and shape to accommodate the yards, walls, fences, parking and loading facilities, landscaping and other development features prescribed in this title, or as is otherwise required in order to integrate said use with the uses in the surrounding areas; and
3. The proposed site is adequately served:
   a. By highways or streets of sufficient width and improved as necessary to carry the kind and quality of traffic such use would generate; and
   b. By other public or private service facilities as are required.

In accordance with the findings set forth above, a Conditional Use Permit to use the subject property for said purpose specified above and subject to each and all of the conditions hereinafter set forth is hereby granted. This Planning Commission expressly declares that it would not have granted this permit except upon and subject to each and all of said conditions, each and all of which conditions shall run with the land and be binding upon the owner and all subsequent owners of the subject property, and all persons who use the subject property for the use conditionally permitted hereby.

CONDITIONS PRECEDENT

This Conditional Use Permit shall have no force or effect and the subject property shall not be used for the hereby permitted uses unless and until all things required by the below-enumerated precedent conditions shall have been performed or caused to be performed and this Resolution has been recorded with the County Recorder.

1. **Acceptance of Permit.** Per Section 20.100.290(B), should the applicant fail to file a timely and valid appeal of this Permit within the applicable appeal period, such inaction by the applicant shall be deemed to constitute all of the following on behalf of the applicant:
   a. Acceptance of the Permit by the applicant; and
   b. Agreement by the applicant to be bound by, to comply with, and to do all things required of or by the applicant pursuant to all of the terms, provisions, and conditions of this permit or other approval and the provisions of Title 20 applicable to such Permit.

2. **Building Permit/Certificate of Occupancy.** Procurement of a Building Permit and/or Certificate of Occupancy from the Building Official for the structures described or contemplated under this permit shall be deemed acceptance of all conditions specified in this permit and the applicant's agreement to fully comply with all of said conditions. No change in the character of occupancy or change to a different group of occupancies as described by the "Building Code" shall be made without first obtaining a Certificate of Occupancy from the Building Official, as required under San José Municipal Code Section 24.02.610, and any such change in occupancy must comply with all other applicable local and state laws.

CONCURRENT CONDITIONS

The subject property shall be maintained and utilized in compliance with the below-enumerated conditions throughout the life of the permit:

1. **Sewage Treatment Demand.** Chapter 15.12 of Title 15 of the San José Municipal Code requires that all land development approvals and applications for such approvals in the City of San José shall provide notice to the applicant for, or recipient of, such approval that no vested right to a Building Permit shall accrue as the result of the granting of such approval when and if the City Manager makes a determination that the cumulative sewage treatment demand of the San José-Santa Clara Water Pollution Control Plant represented by approved land uses in the area served by said Plant will cause the total sewage treatment demand to meet or exceed the capacity of San José-Santa Clara Water Pollution Control Plant to treat such sewage adequately and within the discharge standards imposed on the City by the State of California Regional Water Quality Control Board for the San Francisco Bay Region. Substantive conditions designed to decrease sanitary sewage associated with any land use approval may be imposed by the approval authority.
2. **Conformance with Plans.** Construction and development shall conform to the approved Site Development plans entitled, "Miss Café & Deli," dated December 14, 2006 and last revised September 15, 2008, on file with the Department of Planning, Building and Code Enforcement and to the San José Building Code (San José Municipal Code, Title 17, Chapter 17.04).
3. **Nuisance.** This use shall be operated in a manner that does not create a public or private nuisance. Any such nuisance must be abated immediately upon notice by the City.
4. **Entertainment Use Restriction.** The subject entertainment shall be an incidental use to a full service restaurant.
5. **Noise.** The sound level generated on this site shall not exceed that allowed by the General Plan. The karaoke use shall be operated wholly within the existing building. Exterior doors shall remain closed while karaoke or any music or voice equipment is in operation. The rear door shall be configured with an alarm mechanism such that an audible alarm will sound when the rear door is opened. No amplified music or television broadcasts shall be permitted on the semi-open patio.

6. **Loitering Prohibited**. Loitering by the patrons within a 50-foot radius of the front doors of the premises and in the rear parking area is prohibited during hours of operation and after closure. The operator shall proactively work to clear this area within half an hour of closure of their operation on all days of the week and shall promptly report all illegal activity to the San José Police Department.

7. **ATM Parking.** The curbs of the parking spaces directly in front of the automated teller machines shall be painted green with white stencil lettering as follows, "15 MINUTE ATM PARKING ONLY."

8. **Permit Required.** The developer shall secure and agree to implement a Permit Adjustment prior to the commencement of any construction related work for the development of a semi-open patio. Said patio shall not be used as a smoking patio. The Permit Adjustment shall address the following item(s) to the satisfaction of the Director of Planning:

   a. The semi-open patio area shall be secured during hours that the subject business is closed by means of roll-up or bi-fold windows. Wrought iron bars are not permitted.

9. **Refuse.** All trash areas shall be effectively screened from view and covered and maintained in an orderly state to prevent water from entering into the garbage container. No outdoor storage is allowed/permitted unless designated on the approved plan set. Trash areas shall be maintained in a manner to discourage illegal dumping.

10. **Construction Hours.** Construction shall be limited to the hours of 7:00 a.m. to 7:00 p.m. Monday through Friday for any on-site or off-site work within 500 feet of any residential unit.

11. **Sign Approval.** New signage shall be subject to approval by the Director of Planning.

12. **Lighting.** New exterior lighting shall be fully-shielded, downward-facing, low-pressure sodium lighting in conformance with the City Council Outdoor Lighting Policy and the Zoning Ordinance.

13. **Hazardous Materials.** Any hazardous materials regulated by Chapter 17.68 of the San José Municipal Code on the site must be used and stored within approved buildings and/or within areas specified on the approved plan set, if any, in full compliance with the City's Hazardous Material Ordinance and the Hazardous Materials Management Plan for the site approved by the San José Fire Prevention Bureau.

14. **Anti-Graffiti.** The applicant shall remove all graffiti from buildings and wall surfaces within 48 hours of defacement.

15. **Generators.** This permit does not include approval of any emergency back-up generator on the subject site.

16. **Landscaping.** Landscaped areas shall be maintained and watered and all dead plant material is to be removed and replaced by the property owner. Irrigation is to be installed in accordance with Part 4 of Chapter 15.10 of Title 15 of the San José Municipal Code, Water Efficient Landscape Standards for New and Rehabilitated Landscaping and the City of San José Landscape and Irrigation Guidelines.

17. **Building Clearance for Issuing Permits.** Prior to the issuance of a Building Permit, the following requirements must be met to the satisfaction of the Chief Building Official:

    a. *Construction Plans.* This permit file number, CP06-073, shall be printed on all construction plans submitted to the Building Division.

    b. *Construction Conformance.* A project construction conformance review by the Planning Division is required. Planning Division review for project conformance will begin with the initial plan check submittal to the Building Division. Prior to final inspection approval by the Building Department, Developer shall obtain a written confirmation from the Planning Division that the project, as constructed, conforms to all applicable requirements of the subject Permit, including the plan sets. To prevent delays in the issuance of Building Permits, please notify Planning Division staff at least one week prior to the final Building Division inspection date.

CONDITIONS SUBSEQUENT

1. **Permit Expiration.** This Conditional Use Permit shall automatically expire two years from and after the date of adoption of the Resolution by the Planning Commission, or by the City Council on appeal, granting this Permit, if within such two-year period, the proposed use of this site or the construction of buildings has not commenced, pursuant to and in accordance with the provisions of this Conditional Use Permit. The date of adoption is the date the Resolution granting this Conditional Use Permit is approved by the Planning Commission. However, the Director of Planning may approve a Permit Adjustment to extend the validity of this Permit for a period of up to two years. The Permit Adjustment must be approved prior to the expiration of this Permit.

2. **Revocation, Suspension, Modification.** This Conditional Use Permit may be revoked, suspended or modified by the Planning Commission, or by the City Council on appeal, at any time regardless of who is the owner of the subject property or who has the right to possession thereof or who is using the same at such time, whenever, after a noticed hearing in accordance with Part 3, Chapter 20.44, Title 20 of the San José Municipal Code it finds:

    a. A violation of any conditions of the Conditional Use Permit was not abated, corrected or rectified within the time specified on the notice of violation; or

    b. A violation of any City ordinance or State law was not abated, corrected or rectified within the time specified on the notice of violation; or

    c. The use as presently conducted creates a nuisance.

3. **Time Limit.** This Conditional Use Permit expires and has no further force or effect five years from the date of issuance.

In accordance with the findings set forth above, a permit to use the subject property for said purpose specified above is hereby approved.

APPROVED this 11th day of February 2009, by the following vote:

AYES: CAHAN, CAMPOS, DO, JENSEN, KAMKAR, ZITO

NOES: NONE

ABSENT: PLATTEN

ABSTAIN: NONE

Chairperson

ATTEST:

Joseph Horwedel, Secretary

Susan Walton

Deputy

NOTICE TO PARTIES

The time within which judicial review must be sought to review this decision is governed by the provisions of the California Code of Civil Procedure Section 1094.6.

P.C. Agenda: 2/11/09
Item No. 2.b.

STAFF REPORT
PLANNING COMMISSION

FILE NO.: CP06-073 **Submitted: 12/14/2006**

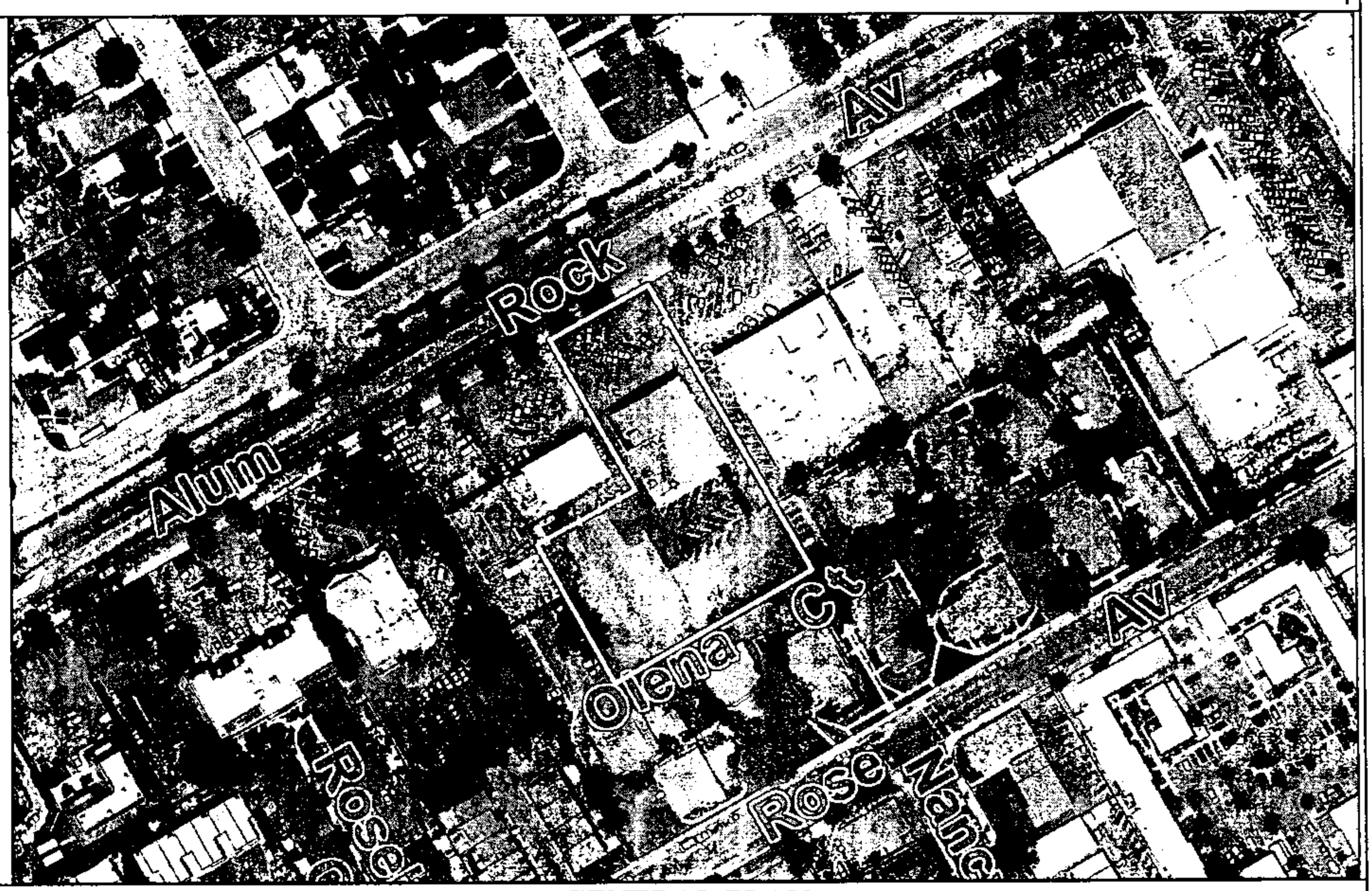
PROJECT DESCRIPTION: Conditional Use Permit to allow entertainment (karaoke) and minor exterior modifications to the front of the building on a 1.32 gross acre site.

LOCATION: South side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 Alum Rock Avenue)

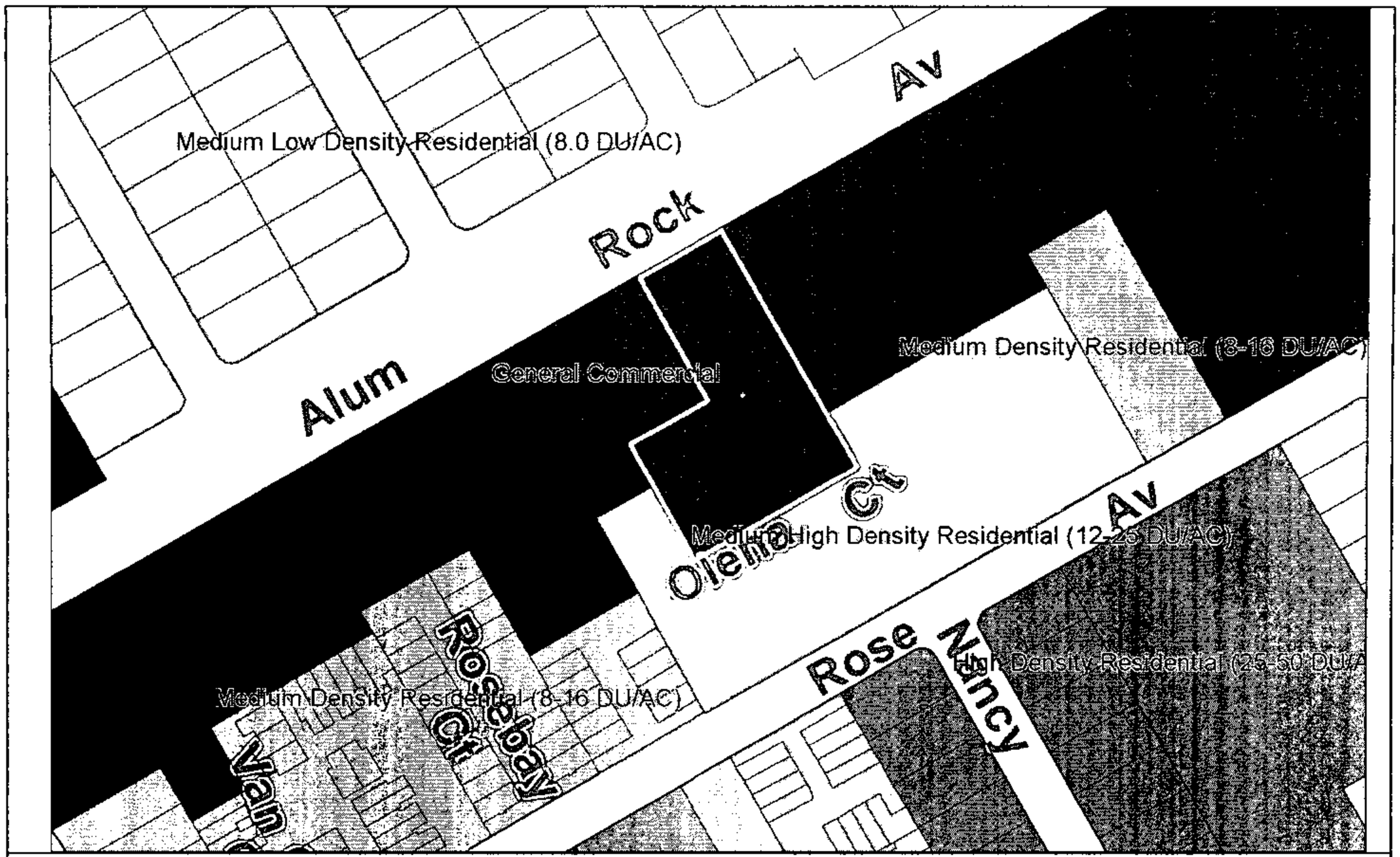
Existing Zoning	CN Commercial Neighborhood
Proposed Zoning	No change
General Plan	General Commercial
Council District	5
Annexation Date	October 30, 1958
SNI	East Valley/680
Historic Resource	No
Redevelopment Area	Alum Rock
Specific Plan	N/A

Aerial Map

N



GENERAL PLAN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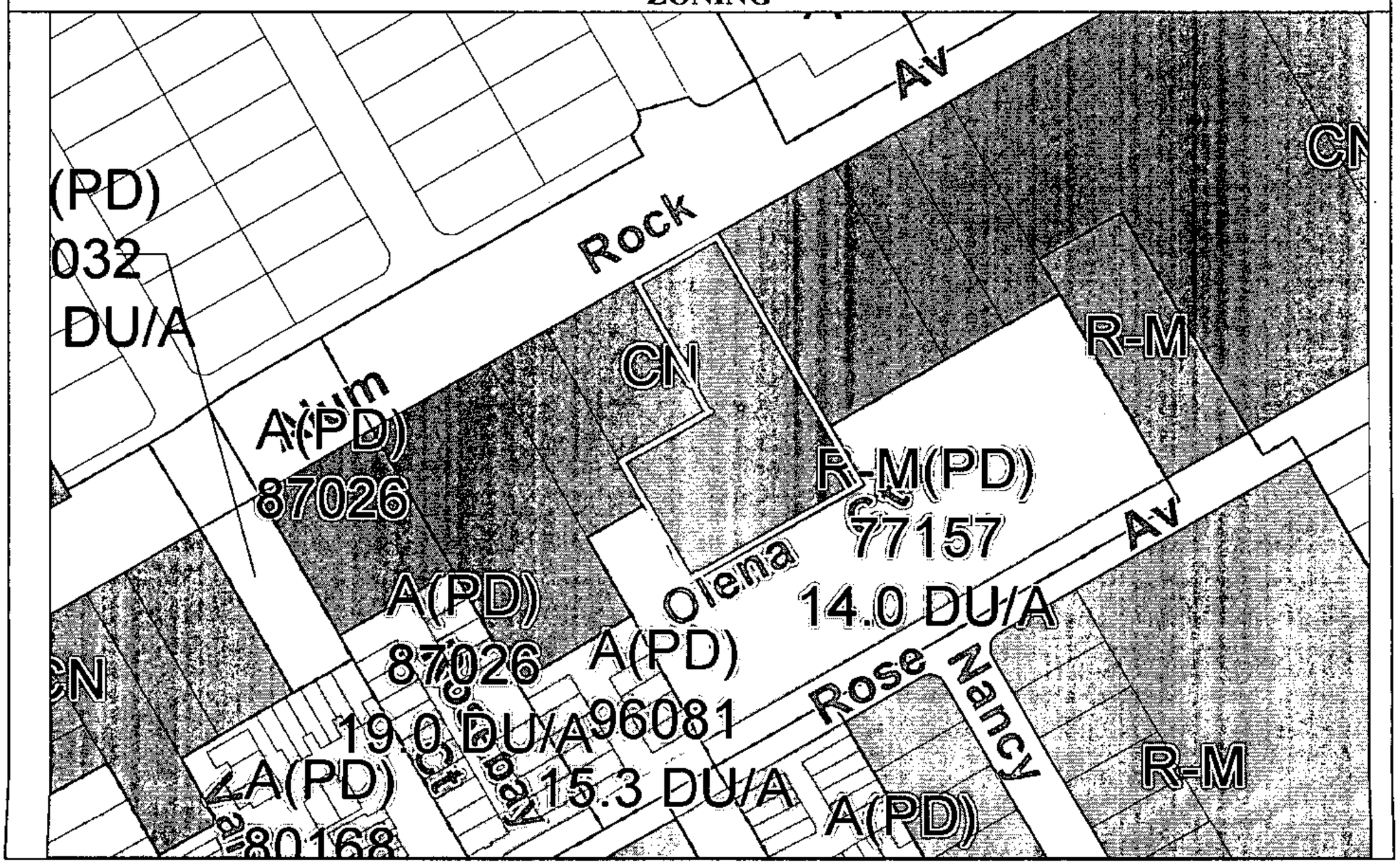
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RECOMMENDATION

Planning staff recommends approval of the proposed Conditional Use Permit for the following reasons:

1. The project conforms to the General Plan Land Use/Transportation Diagram designation of General Commercial, which is a non-specialized commercial designation that is intended to permit a variety of commercial uses. Entertainment uses are permitted as a "conditional use" in all retail commercial zoning districts.
2. The proposed project is compatible with the surrounding land uses.
3. The proposed project conforms to the requirements of CEQA.

BACKGROUND & DESCRIPTION

On December 14, 2006, the applicant, Minh Quan Corporation, applied for a Conditional Use Permit to allow an entertainment use (karaoke) within an existing restaurant located on the first floor of an existing 8,001 square-foot, two-story building on a 1.32 gross-acre site. A Conditional Use Permit is required for an entertainment use in the CN Commercial Neighborhood Zoning District. This Permit also functions as a Site Development Permit for minor modifications to the front of the existing building and related site improvements.

The restaurant, Miss Café, operates on the first floor of the two-story 8,001 square-foot building, which was formerly used for a financial institution. The second floor of the building is used as office space associated with the subject restaurant. The building includes existing automatic teller machines (ATMs) on the front of the building used by members of the public. The proposed karaoke use would be located wholly within the building in the main dining area. The applicant also seeks approval for the removal of windows on the front of the building to create a semi-open patio and for approval of a wrought-iron fence and gate that prevents access to the rear parking lot on the right side of the building. The fence and gate have already been installed. The proposed entertainment use would not occur in the semi-open patio area.

Surrounding land uses include commercial uses to the west and east and single-family residential uses across Alum Rock Avenue to the north and multi-family residential uses on the adjacent properties to the south.

Project Description

This permit would allow an entertainment use (karaoke) within an existing full-service restaurant located on the first floor of an existing 8,001 square-foot, two-story building on a 1.32 gross-acre site. The existing business will not be open past 12:00 Midnight and will not serve alcoholic beverages. The project includes removal of some windows on the front of the building. The applicant's stated objective in removing the window glass is to provide an outdoor atmosphere for the front room of the restaurant, which is separated from the rest of the restaurant by an internal wall and door. The mullions and the metal panels that extend the length of the base of the exterior walls are proposed to remain. Any area still substantially enclosed and covered by a roof would not be permitted to be used as a smoking area.

GENERAL PLAN CONFORMANCE

The subject property has a General Plan Land Use/Transportation Diagram designation of General Commercial and is located in the CN Commercial Neighborhood Zoning District, which conforms to that General Plan designation. An entertainment use, such as karaoke, is allowed as a conditional use in the CN Commercial Neighborhood Zoning District.

ENVIRONMENTAL REVIEW

Under the provisions of Section 15301 (Existing Facilities) of the State Guidelines for Implementation of the California Environmental Quality Act, this project is found to be exempt from the environmental review requirements of Title 21 of the San José Municipal Code, implementing the California Environmental Quality Act of 1970, as amended, in that no significant change in the existing use or facility is proposed.

ANALYSIS

The key issues analyzed for the proposed project include: 1) parking and 2) land use compatibility.

Parking

There are 88 on-site parking spaces, of which 72 parking spaces are required for the restaurant and 10 parking spaces are required for the office use, leaving a surplus of 6 parking spaces. The parking requirement for an entertainment use is 1 parking space per 40 square feet of floor area open to the public, which is the same as for restaurants. As the proposed karaoke use will occur in a portion of the dining area of the restaurant, the karaoke use does not increase the amount of required on-site parking.

Land Use Compatibility

As the restaurant and the parking behind it abut residential uses, noise and security are primary concerns. Per Table 20-105 of the Zoning Ordinance, commercial uses adjacent to a property used or zoned for residential purposes shall not generate a maximum noise level above 55 decibels at the property line. Staff requested a noise report, which the applicant provided. The noise report indicates that the karaoke use will not generate noise in excess of that allowed per Table 20-105. According to the noise report, the rear door to the restaurant must remain closed during operation of the karaoke use in order to ensure noise levels remain below the 55DNL threshold. To that effect, staff has included a condition in the draft Resolution requiring that the rear doors remain closed during operation of the karaoke equipment and that the doors be alarmed.

Security is also a concern, especially for the rear parking area adjacent to the residential uses. Attendees at both community meetings held for this project indicated their concern regarding the security of the rear parking area. Staff recommends a permit condition requiring the operator to proactively work to clear the rear parking area within half an hour of closure of their operation on all days of the week and to monitor it during hours of operation and promptly report all illegal activity to the San José Police Department. The subject property is located within an area with a high volume of crime and calls for service, as described in memoranda, dated February 22, 2007 and May 15, 2007, from the San José Police Department (SJPD). In the February 22, 2007 memo, SJPD indicates opposition to the issuance of a Conditional Use Permit to allow a karaoke use. The May 15, 2007 memo indicates SJPD was neutral to the proposal to add a drive through window, which was a part of the project description at that time but is no longer a part of the project description of the current CUP.

As currently submitted, the plans do not show how the proposed semi-open patio will be secured after business hours. For this reason, staff has added a condition in the draft Resolution that the applicant should secure a subsequent Permit Adjustment to identify an appropriate security solution. Staff has indicated that roll-up windows (similar to the concept of a roll-up sectional garage door) or bi-fold windows might be acceptable. Under the City design guidelines, the use of wrought iron bars would not be an aesthetically appropriate design. Staff has confirmed for the applicant that such a partially enclosed patio area with a roof is not considered "outdoors" and could not be used as a smoking area.

The existing restaurant use is currently allowed to operate until 12:00 midnight by right. In addition, the rear parking area, associated with the restaurant, may also be used by right. Because the existing restaurant use does not serve alcohol, it is anticipated that late noise activities in the rear parking lot as a result of the addition of the karaoke use would remain similar to the current situation , and would not be as potentially problematic as a bar or nightclub.

PUBLIC OUTREACH

A community meeting was held at Dr. Roberto Cruz - Alum Rock Branch Library on December 18, 2008. Six community members attended that meeting and asked questions regarding noise requirements and smoking regulations and indicated concern regarding security and lighting for the rear parking area and that the parking spaces in front of the ATMs be limited to 15 minutes to facilitate easier access for community members that use those ATMs. The project was also presented to the East Valley/680 Neighborhood Advisory Committee at their regularly scheduled meeting on January 15, 2009. Fifteen community members attended the NAC meeting. Suggestions and concerns expressed were similar to those expressed at the previous community meeting.

A notice of the public hearing was published, posted on the City's web site and distributed to the owners and tenants of all properties located within 500 feet of the project site. Copies of this staff report have also been posted on the website. Signage has been posted at the site to inform the public about the proposed change. Staff has been available to discuss the proposal with members of the public.

CONCLUSION

Based on the above analysis, staff concludes that the proposed entertainment use in conjunction with the existing restaurant is in substantial conformance with the General Plan and the Zoning Ordinance and with the conditions included in the attached draft Permit Resolution, should be compatible with the neighborhood.

Project Manager: Bill Roth **Approved by:** Susan Walton **Date:** 2/3/2009

Owner/Applicant:	Attachments:
Owner: Cornelius P. and Sandra M. Callahan P.O. Box 6144 San José, CA 95150 Applicant: Minh Quan Corporation 2880 Alum Rock Avenue, San José, CA 95127	Draft Resolution Location Map Environmental Exemption Public Works Memo SJPD Memos (2) Plans

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **south side of Alum Rock Avenue, approximately 830 feet easterly of N. Capitol Avenue (2880 ALUM ROCK AV)**

Permit/Project No.: **CP06-073** Issuance Date: **02/25/09**

Prepped By: **BROTH** Closed By: **LBRACKET** RSN: **1252783**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☐ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☑ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

TABULATION

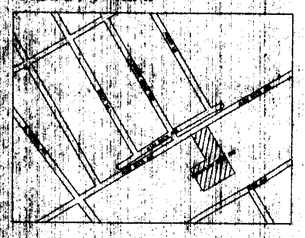
APN:	484-29-040	
SITE AREA:	1.3233	ACRES
	57666.20	SQ. FT.
EXISTING 1ST FLOOR AREA:	5825	SQ. FT.
EXISTING 2ND FLOOR AREA:	2176	SQ. FT.
EXISTING BUILDING AREA:	8001	SQ. FT.
SEATING AREA:	2880	SQ. FT.
SEATS PROVIDED	1 120	SEATS
PARKING REQ'D	77 (2880/15/2.5=77)	STALLS
KITCHEN, SERVICE, TOILETS, STORAGE	1759.8	SQ. FT.
PARKING REQ'D	6 (1759.8X.85=1495.83/290=7.4)	STALLS
OFFICE (1ST & 2ND FLR)	2933.2	SQ. FT.
PARKING REQ'D	10 (2933.2X.85=2493.22/250=9.9)	STALLS
TOTAL PARKING REQ'D	77	STALLS
PARKING PROVIDED	84	STANDARD STALLS
	4	HANDICAP STALLS
	0	COMPACT
TOTAL	88	STALLS
PAVED AREA:	42229.6	SQ. FT.
PARKING COVERAGE:	73.3	%
LANDSCAPE AREA:	9651.6	SQ. FT.
LANDSCAPING COVERAGE:	16.7	%
TYPE OF CONSTRUCTION:	NB	
OCCUPANCY	B-1 & A-3	
USE ZONE	C-1	
FIRE SPRINKLER SYSTEM	EXISTING	
CBC	2007	
CFC	2007	
CPC	2007	
CEC	2007	
TITLE 24 HANDICAP CODE	2005	
CMC	2007	

DRAWING INDEX

ARCHITECTURAL

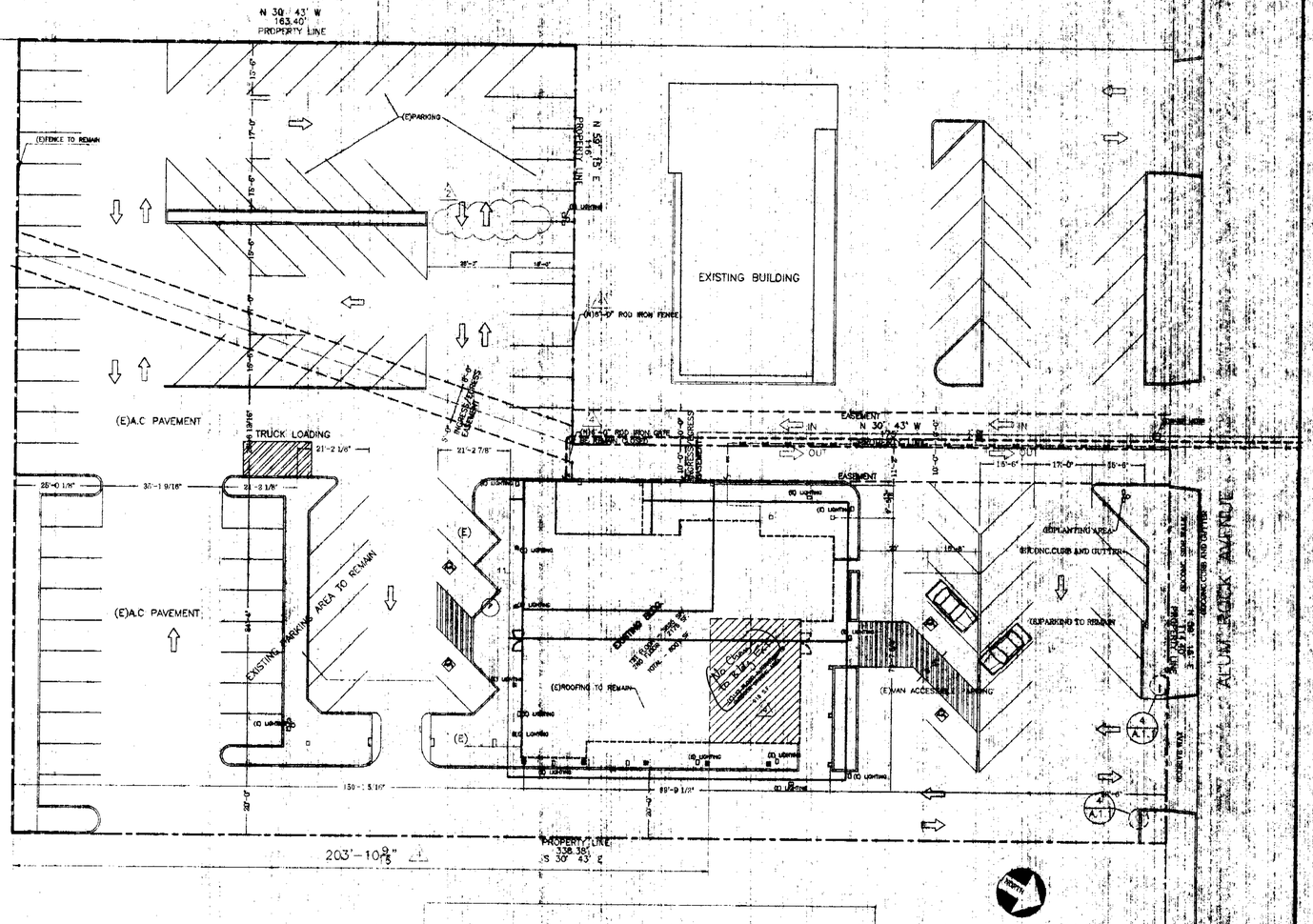
A-1 SITE PLAN
A-2 (E) LANDSCAPE PLAN
A-3 1ST AND 2ND FLOOR PLAN
A-4 ELEVATIONS

VICINITY MAP



LEGEND

EXISTING	EXISTING
NEW	NEW



CP06-073 Permit Condition Regarding Exterior Modifications to Existing Building

Permit Required. The developer shall secure and agree to implement a Permit Adjustment prior to the commencement of any construction related work for the development of a semi-open patio. Said patio shall not be used as a smoking patio. The Permit Adjustment shall address the following item(s) to the satisfaction of the Director of Planning:

d. The semi-open patio area shall be secured during hours that the subject business is closed by means of roll-up or bi-fold windows. Wrought iron bars are not permitted.

APPROVED
City of San Jose
PBCE ~ PLANNING
By: BILL ROTH
CP06-073
Date: 2/26/2009 (See Conditions)

REVISIONS

4	CITY COMMENTS	

MISS CAFE & DELI
2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE
CALIFORNIA 94089

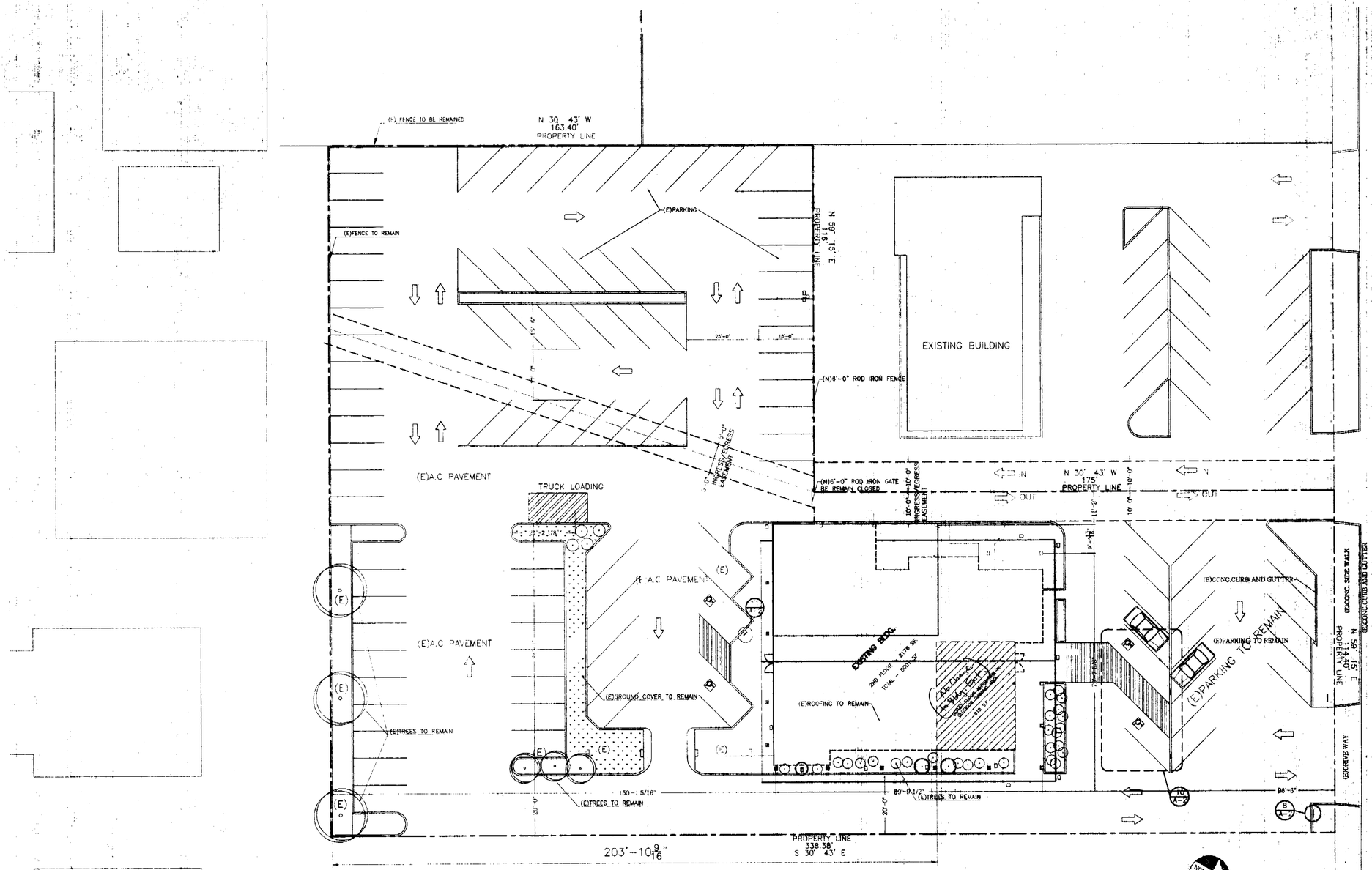
ARCHITECT
DATE 12.14.2006
PROJECT NO.
SCALE 1/16"
DRAWN KK
SHEET A-1
OF SHEETS

CP06-073

SITE PLAN

1"=20'

1



LEGEND

EXISTING (E) EXISTING

(N) NEW

EXISTING TREE TO REMAIN

CP06-073 Permit Condition Regarding Exterior Modifications to Existing Building

Permit Required. The developer shall secure and agree to implement a Permit Adjustment prior to the commencement of any construction related work for the development of a semi-open patio. Said patio shall not be used as a smoking patio. The Permit Adjustment shall address the following item(s) to the satisfaction of the Director of Planning:

c. The semi-open patio area shall be secured during hours that the subject business is closed by means of roll-up or bi-fold windows. Wrought iron bars are not permitted.

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City of San Jose
PBCE ~ PLANNING
By: BILL ROTH
CP06-073
Date: 2/26/2009 (See Conditions)

EXISTING LANDSCAPE PLAN

1/8" 1

REVISIONS

CITY COMMENTS 9-15-2008

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2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089 (408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 12.14.2006

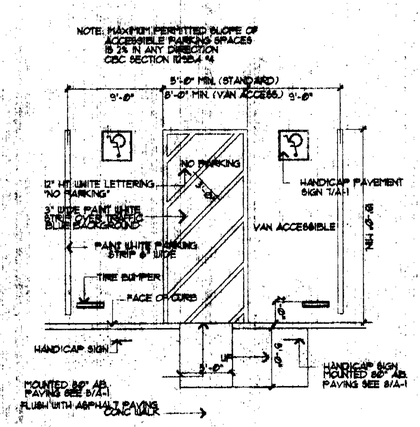
PROJECT NO.

SCALE 1/16"

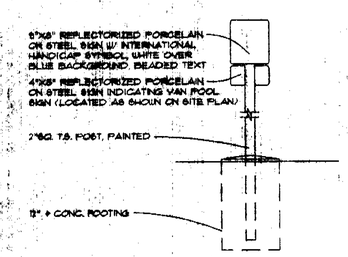
DRAWN KK

SHEET A-2

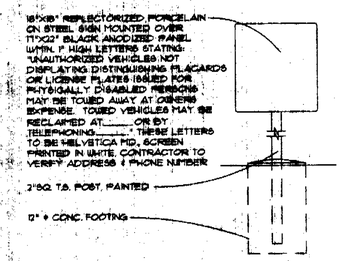
OF SHEETS



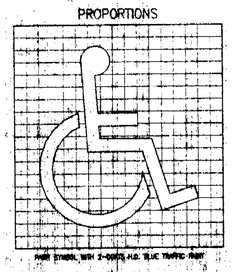
HC PARKING STANDARDS | NTS | 1



HC PARKING SIGN | NTS | 2



TOW AWAY SIGN | NTS | 3



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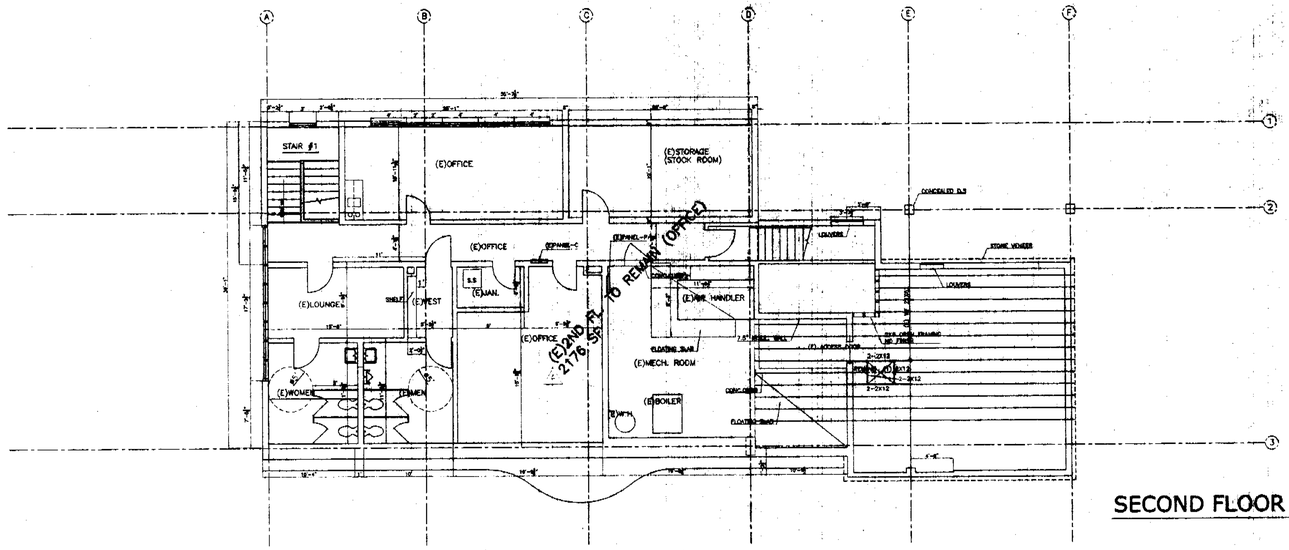
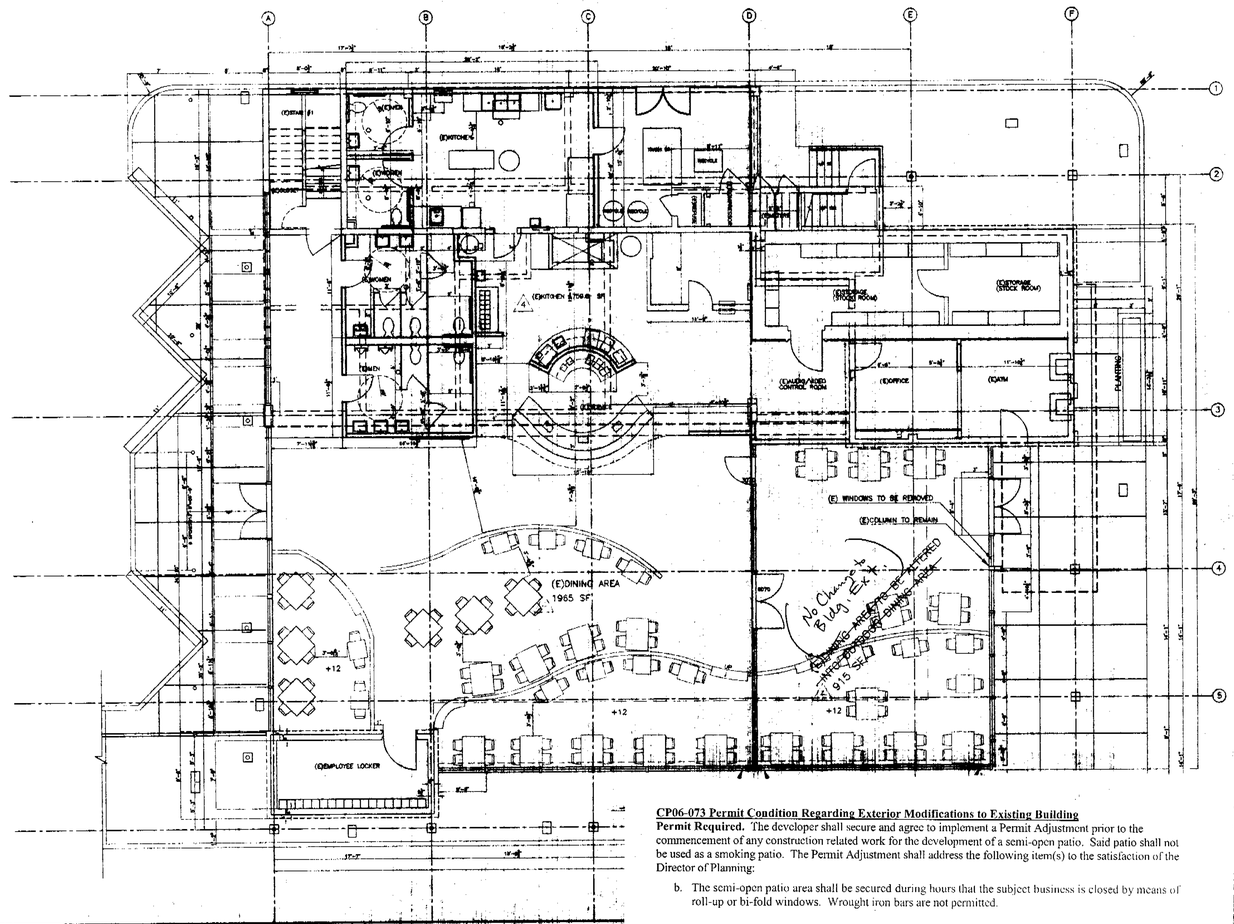


SECOND FLOOR PLAN



EXISTING 1ST AND 2ND FLOOR PLAN

CP06-073 Permit Condition Regarding Exterior Modifications to Existing Building

Permit Required. The developer shall secure and agree to implement a Permit Adjustment prior to the commencement of any construction related work for the development of a semi-open patio. Said patio shall not be used as a smoking patio. The Permit Adjustment shall address the following item(s) to the satisfaction of the Director of Planning:

b. The semi-open patio area shall be secured during hours that the subject business is closed by means of roll-up or bi-fold windows. Wrought iron bars are not permitted.

FIRST FLOOR PLAN

APPROVED
City of San Jose
PBCE ~ PLANNING
By: BILL ROTH
CP06-073
Date: 2/26/2009 (See conditions)

1/8" | 1

REVISIONS

A	CITY COMMENTS 9-15-2008

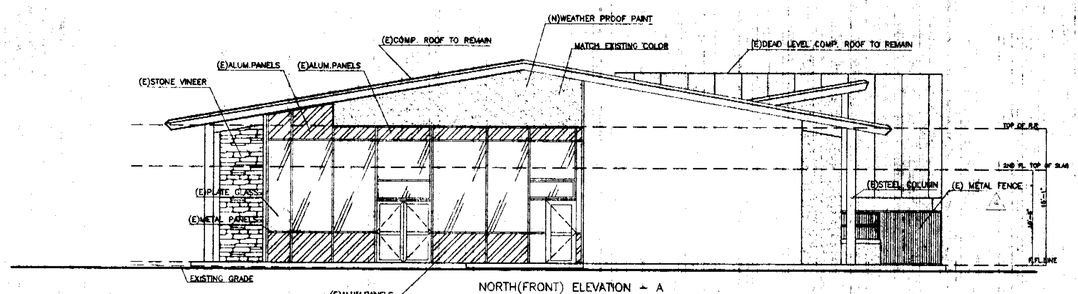
MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

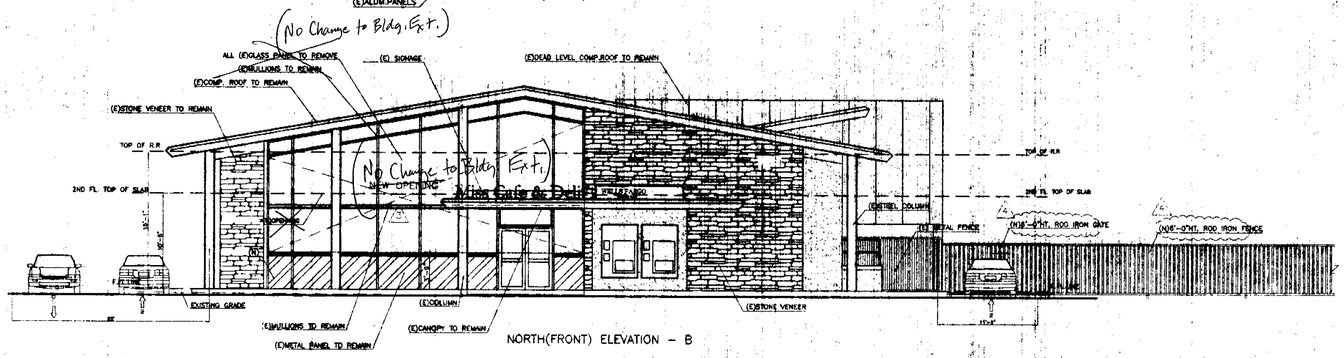
LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089 (408) 745-0331 FAX (408) 745-0336

ARCHITECT

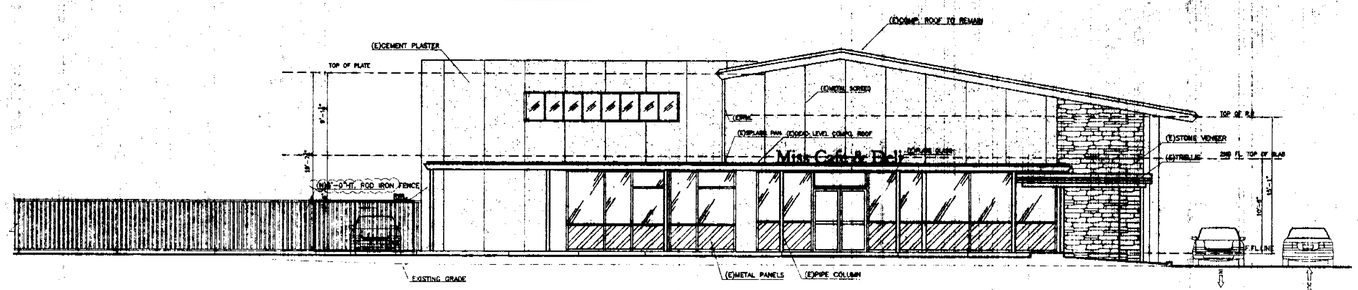
DATE 12.14.2006
PROJECT NO. 282868
SCALE 1/8"
DRAWN KK
SHEET A-3
OF SHEETS



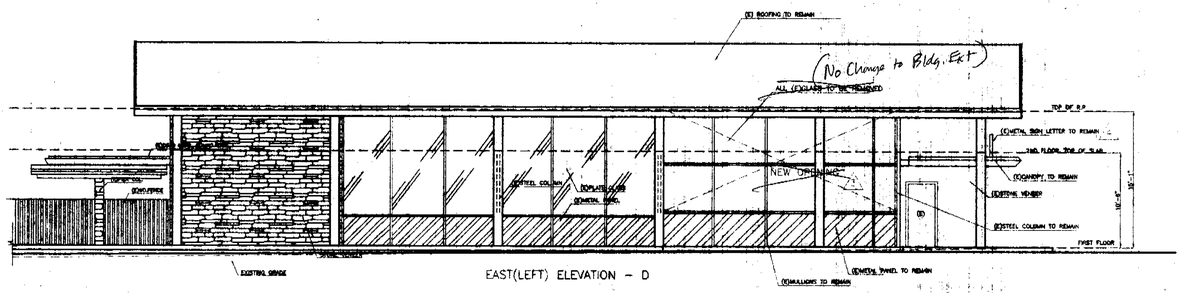
NORTH(FRONT) ELEVATION – A



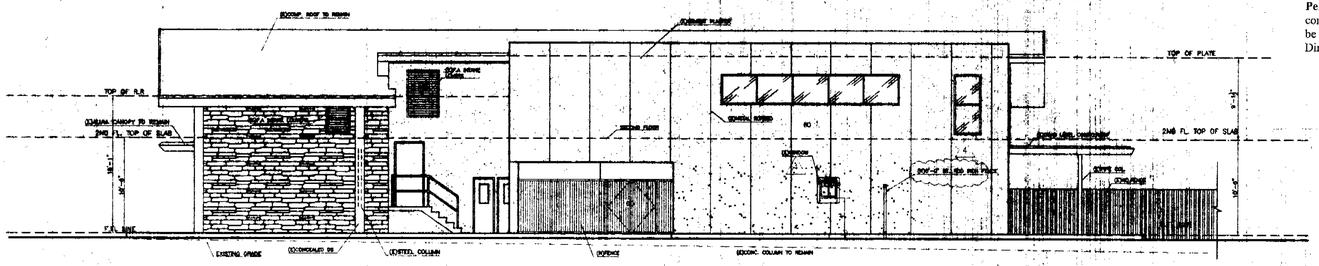
NORTH(FRONT) ELEVATION – B



SOUTH(REAR) ELEVATION – C



EAST(LEFT) ELEVATION – D



WEST(RIGHT) ELEVATION – E

~~EXTERIOR WALL OPENING CALCULATION~~ No Change to Bldg. Ext.

(E)WINDOW AREA = 1079 SF.
(N)OPENING AREA = 790.9 SF.

790.9/1079 = 73.3 %. TOTAL OPENING

CP06-073 Permit Condition Regarding Exterior Modifications to Existing Building

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APPROVED
City of San Jose
PBCE ~ PLANNING
By: BILL ROTH
CP06-073
Date: 2/26/2009 (see conditions)

REVISIONS
2 SITE ADJUSTMENT 02/27/2008
3 SITE ADJUSTMENT 06/6/2008
4 CITY COMMENTS 9-18-2008

MISS CAFE & DELI
2880 ALUM ROCK AVENUE
SAN JOSE CALIFORNIA

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SERIGAN DRIVE SUITE 205 SUNNYVALE
OFFICE 94089 (408) 745-[illegible]
FAX (408) 745-[illegible]

ARCHITECT
DATE 12.14.2006
PROJECT NO. 282668
SCALE 1/8"
DRAWN KK
SHEET A-4
OF SHEETS

NEW ELEVATIONS

TABULATION

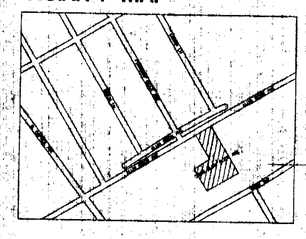
APN:	484-20-040	
SITE AREA:	1.3233	ACRES
	57666.20	SQ. FT.
EXISTING 1ST FLOOR AREA:	5785	SQ. FT.
EXISTING 2ND FLOOR AREA:	2176	SQ. FT.
EXISTING BUILDING AREA:	7961	SQ. FT.
1ST FLOOR ALTERATION:	956.16	SQ. FT.
NEW 1ST FLOOR AREA:	4828.84	SQ. FT.
NEW BUILDING AREA:	7004.84	SQ. FT.
AREA OF THIS IMPROVEMENT:	956.16	SQ. FT.
NEW BUILDING COVERAGE:	8.4	%
DINNING AREA:	2880.(923.84+956.16)	SQ. FT.
TOTAL SEATS	72.(2880/40=61.2)	SEATS
SEATS PROVIDED	120	SEATS
PARKING REQ'D	40.(120/3=40)	STALLS
RETAIL:	2905	SQ. FT.
PARKING REQ'D	13.(2905X.85=2470/200=12.35)	STALLS
OTHERS:	2176	SQ. FT.
PARKING REQ'D	6.(2176X.85=1850/250=7.4)	STALLS
TOTAL PARKING REQ'D	61	STALLS
PARKING PROVIDED	70	STANDARD STALLS
	3	HANDICAP STALLS
	0	COMPACT
TOTAL	73	STALLS
PAVED AREA:	42229.6	SQ. FT.
PAVING COVERAGE	73.3	%
LANDSCAPE AREA:	9651.6	SQ. FT.
LANDSCAPING COVERAGE:	16.7	%
TYPE OF CONSTRUCTION:	VN-SPRINKLERS	
OCCUPANCY	B--&--A-3	
USE ZONE	C-1	
FIRE SPRINKLER SYSTEM	EXISTING	
CBC	2001	
CFC	2001	
CPC	2001	
CEC	2004	
TITLE 24 HANDICAP CODE	2005	
CMC	2001	

DRAWING INDEX

ARCHITECTURAL

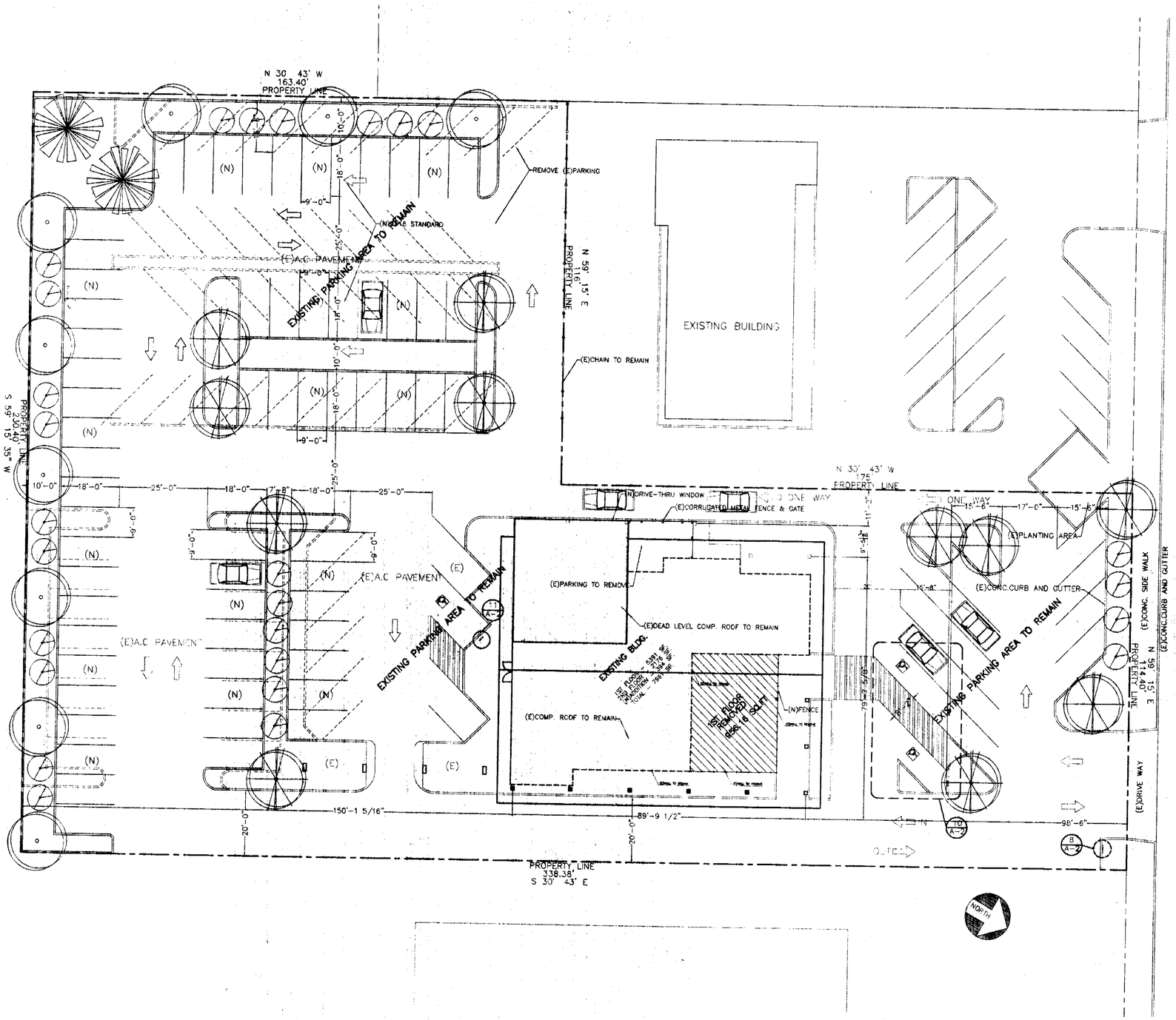
- A-1 SITE AND DEMO PLAN, TABULATION
- A-2 EXISTING 1ST AND 2ND FLOOR PLAN
- A-3 NEW 1ST FLOOR PLAN
- A-4 EXISTING ELEVATIONS
- A-5 NEW ELEVATIONS

VICINITY MAP



LEGEND

EXISTING	(E)	EXISTING
DEMO	(N)	NEW
NEW		



NEW SITE PLAN

1

REVISIONS

06-036250 1/10/07

MISS CAFE & DELI

C P06-073

2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

06036250 1/10/07

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 12/14/2006

PROJECT NO.

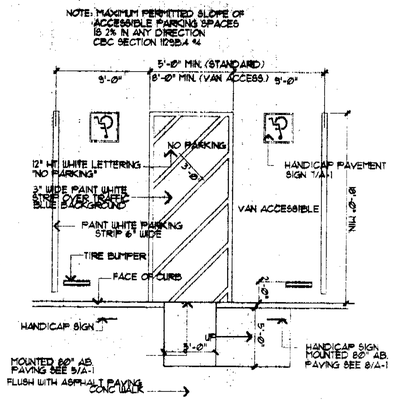
SCALE 1/16"

DRAWN KK

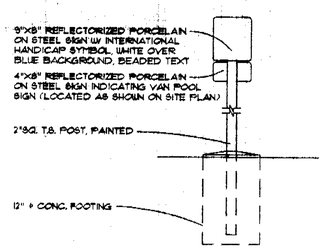
SHEET A-1

OF SHEETS

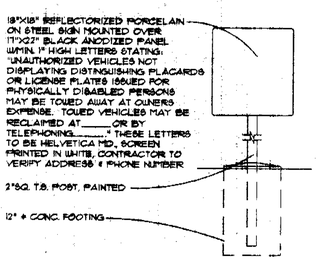
E:\KTM\MISS CAFE&DELI\MISS CAFE DELI_PHASE2.dwg Thu Dec 14 09:38:18 2006



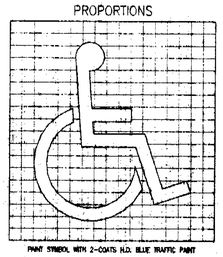
HC PARKING STANDARDS | NTS | 1



HC PARKING SIGN | NTS | 2



TOW AWAY SIGN | NTS | 3



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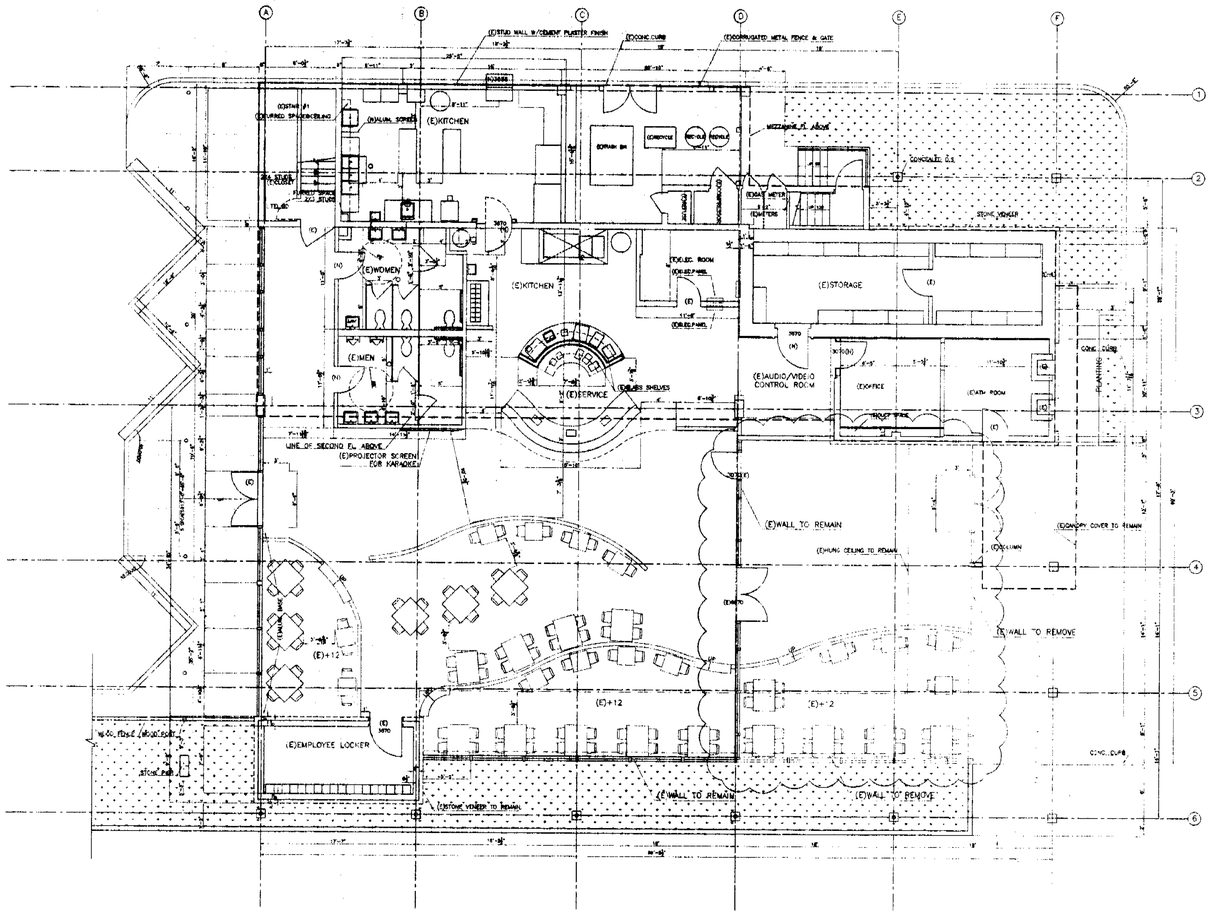
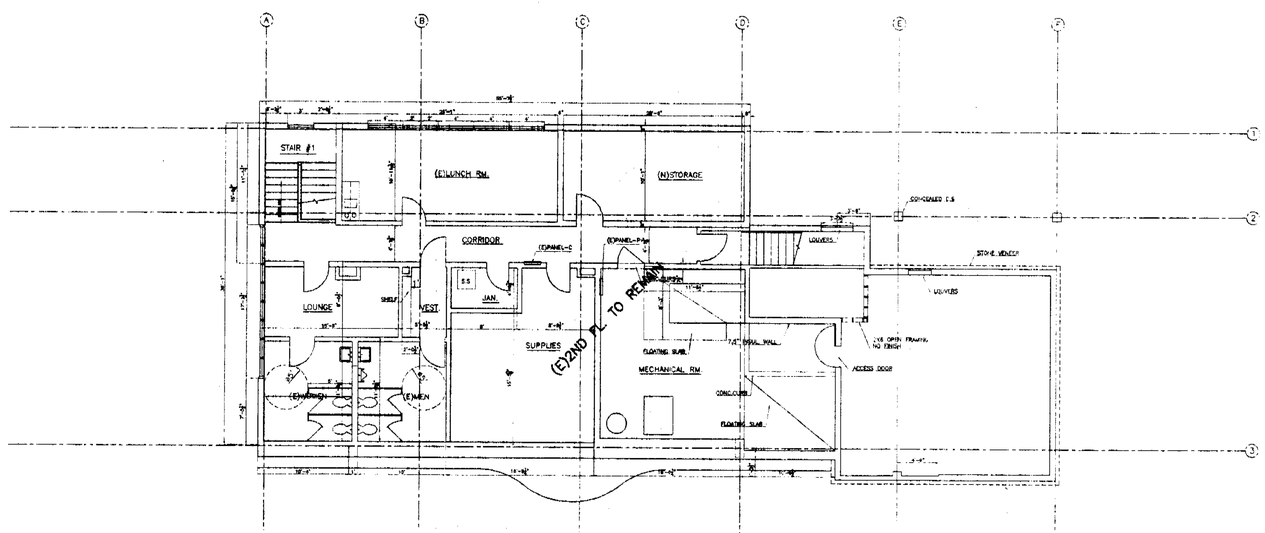




WALL REGEND

- EXISTING WALL
- DEMO
- (E) EXISTING

EXISTING AND DEMO PLAN

1

REVISIONS

MISS CAFE & DELI

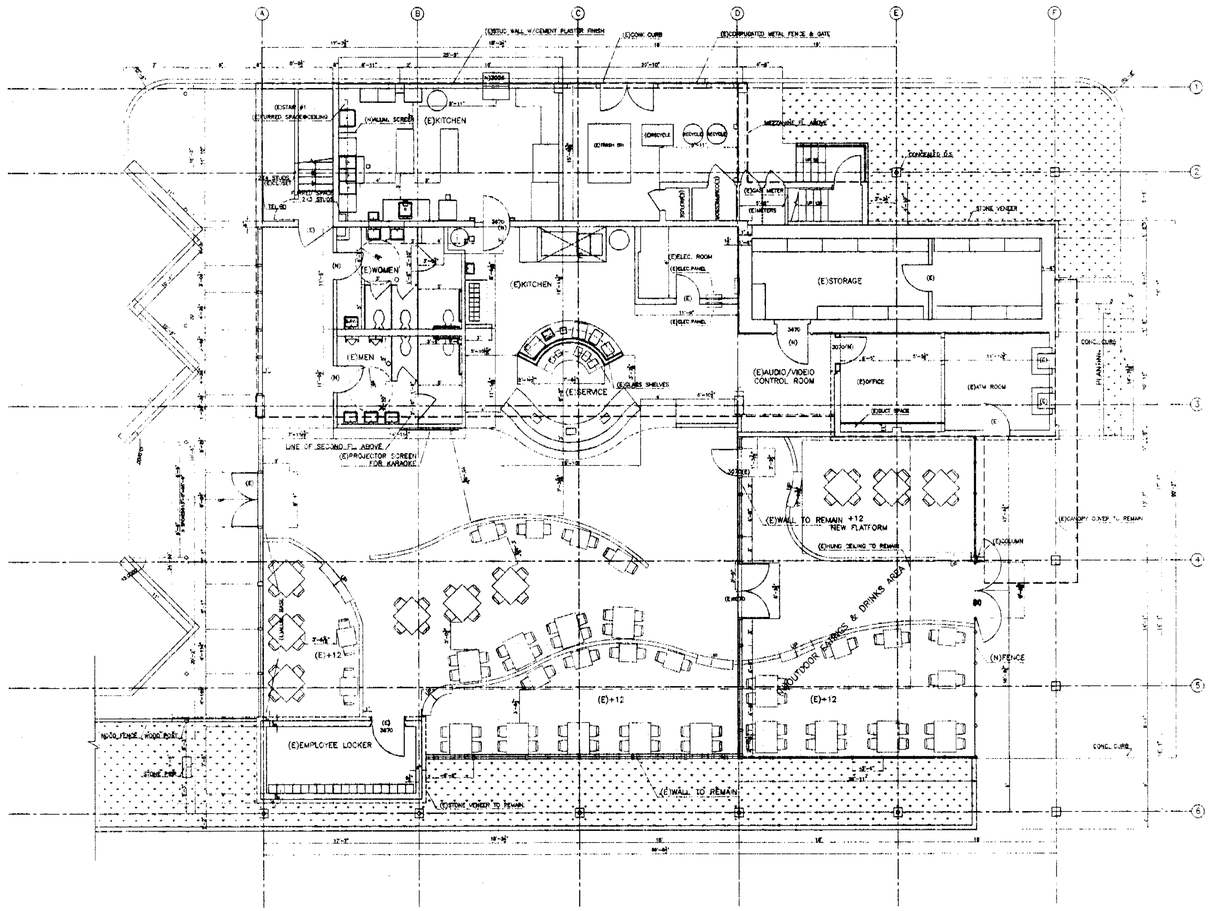
2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 12.14.2006
PROJECT NO. 28.2568
SCALE 1/8"
DRAWN KK
SHEET A-2
OF : SHEETS

E:\KIM\MISS CAFE\DELI\MISS CAFE DELI_PHASE2.dwg Thu Dec 14 09:49:14 2006



WALL REGEND

- EXISTING WALL
- NEW WALL
- (E) EXISTING
- (N) NEW

NEW 1ST FLOOR PLAN

1

REVISIONS

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 12.14.2006
PROJECT NO. 282568
SCALE 1/8"
DRAWN KK
SHEET

A-3

OF SHEETS

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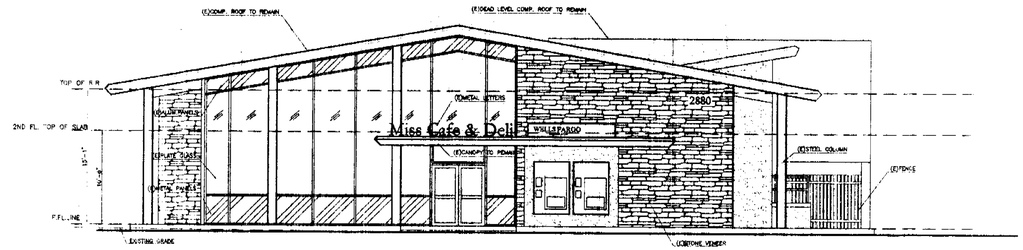
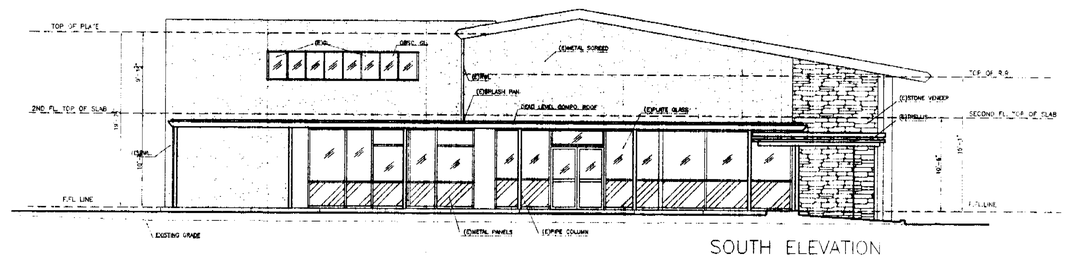
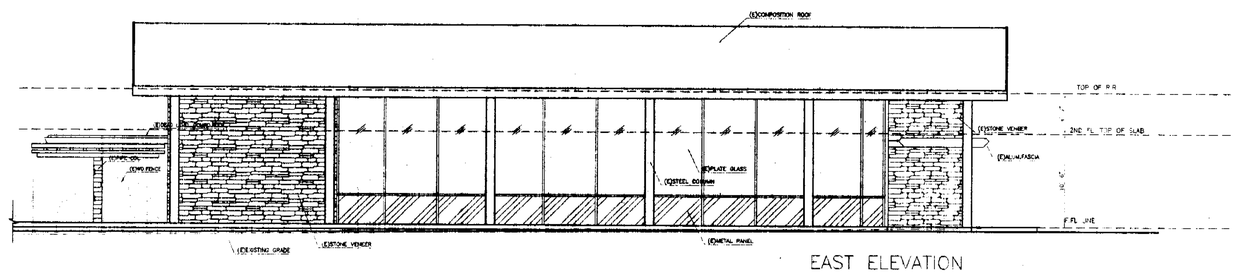


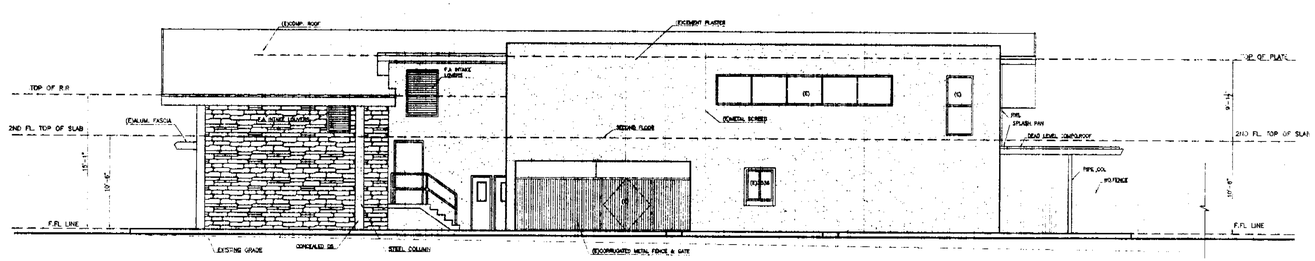
NORTH ELEVATION



SOUTH ELEVATION



EAST ELEVATION



WEST ELEVATION

EXISTING ELEVATIONS

1

REVISIONS

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 12.14.2006

PROJECT NO. 2012568

SCALE 1/8"

DRAWN KK

SHEET A-4

OF SHEETS

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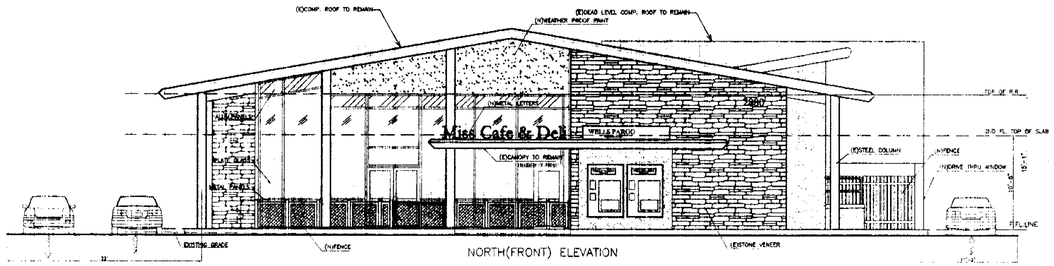
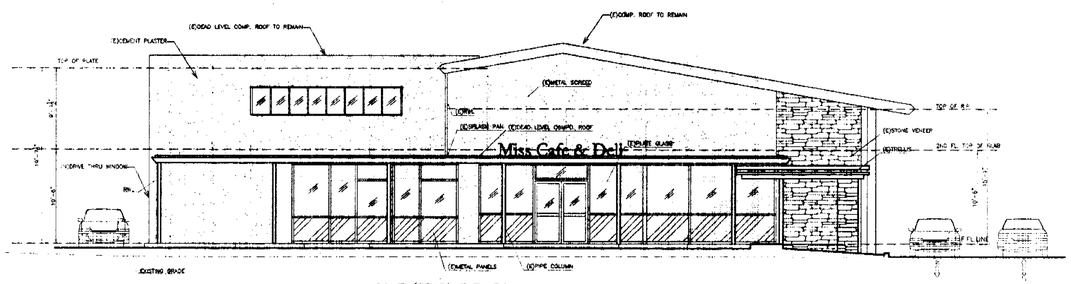
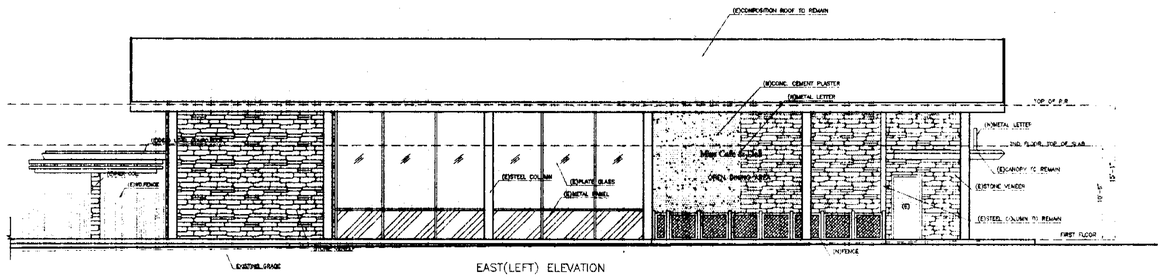
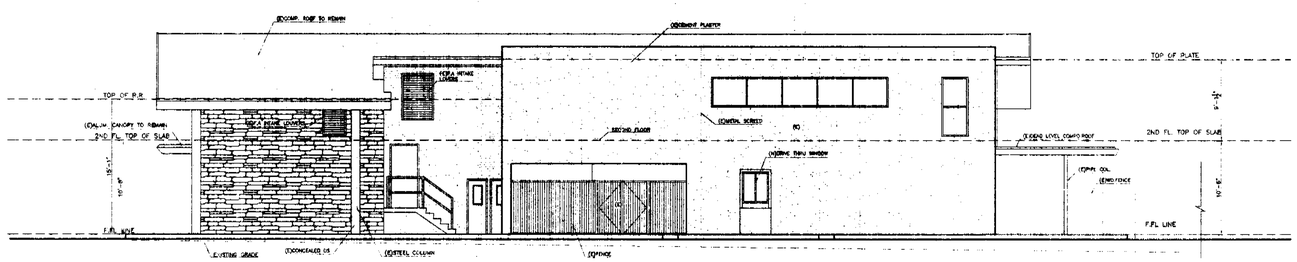








NEW ELEVATIONS

1

REVISIONS

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 12.14.2006
PROJECT NO. 282568
SCALE 1/8"
DRAWN KJK
SHEET

A-5

OF SHEETS

E:\KIM\MISS CAFE\DELI\MISS CAFE DELI PHASE2.dwg Thu Dec 14 09:56:08 2005

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **2880 ALUM ROCK AV**

Permit/Project No.: **AD06-1122** Issuance Date: **11/01/06**

Prepped By: **EMORRIS** Closed By: **SFAUMUI** RSN: **1245662**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☒ (AD) Adjustments (207-12)	☒ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, ACTING DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.: AD06-1122

PERMIT TO BE ADJUSTED: H82-082

PROJECT DESCRIPTION: Permit Adjustment to allow a 394 square foot addition, removal of two parking spaces, and enclosure of a service yard with a fence/gate

PROJECT LOCATION: 2880 Alum Rock Avenue

A.P.N.(S): 484-20-040

ZONING: CN Commercial Neighborhood

GENERAL PLAN: GC General Commercial

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: Approval limited to 394 square foot addition, removal of two parking spaces, and enclosure of the service yard with a metal fence/gate ONLY; all approved changes are clouded on the approved plans

Approved by: Erin Morris **Signature:** Erin Morris

Action Date: November 1, 2006

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

PERMIT ADJUSTMENT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER **AD** 06-1122		RECEIPT # 427807
PROPERTY LOCATION/ ADDRESS 2880 Alum Rock Avenue		DATE 10/2/2006
QUAD # 68	ZONING CN	AMOUNT $272.00
PD ZONING FILE #	PERMIT FILE# H82-082	BY

☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

TO BE COMPLETED BY THE APPLICANT ***(PLEASE PRINT OR TYPE)***

PROPERTY LOCATION/ ADDRESS 2880 Alum Rock Ave

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)* 484-20-040

DESCRIPTION OF THE PROPOSED MINOR CHANGE *(Approval is limited to description contained herein)*
ADD 394 SF FOR KITCHEN, TO ENCLOSE A RECESSED WALK UP WINDOW & CHAIN LINK FENCE & GATES FOR TRASH ENCLOSURE

DOES THE PROJECT INVOLVE HUD FEDERAL FUNDING/ASSISTANCE? ☒ NO ☐ YES
Please indicate whether HUD Funding has been awarded, is proposed, or is anticipated, for the proposed project.
If **yes**, indicate type of funding (i.e. CDBG Grant, HOME Investment Partnership Program, Section 108 Loan Guarantee, etc.), funding amount, whether awarded (if known) or application is pending, and fiscal year of award or application request.

PLEASE NOTE: Projects involving 1) acquisition of real property involving a change of use, or 2) new construction require an Environmental Assessment (EA). Concurrent environmental review per the California Environmental Quality Act (CEQA) is also required. The obtainment of a qualified environmental consultant to provide documentation services (i.e. a combined Initial Study/ EA) is strongly required.

SIGNATURE OF PROPERTY OWNER REQUIRED

Check One:

☐ I hereby certify that a Homeowner's Association/Architectural Review Committee does exist and have reviewed this project. Please include a copy of their letter and comments with the application.

☑ *I hereby certify that a Homeowner's Association does not exist to comment on the requested change to my property.*

X **PRINT** NAME OF PROPERTY OWNER Cornelius P. Callahan		DAYTIME TELEPHONE # (408) 254-3100	
X ADDRESS PO Box 6144	CITY San Jose	STATE CA	ZIP CODE 95150
REQUIRED ORIGINAL SIGNATURE OF PROPERTY OWNER Cornelius Callahan		DATE 9/28/06	

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

PERMIT ADJUSTMENT APPLICATION

CONTACT PERSON		
PRINT NAME/COMPANY Gary Stern / LRS Associates		
ADDRESS 102 Persian Dr #201	CITY Sunnyvale	STATE CA ZIP CODE 94089
PHONE # (408) 745-0331	FAX # (408) 745-0334	E-MAIL ADDRESS LRS888@SBCGLOBAL.NET

Please complete the FRONT Sheet of this application and provide the following.
INCOMPLETE APPLICATION WILL NOT BE ACCEPTED.

☑ **FILING FEE:**
- $272* - Checks are made payable to the "City of San Jose".
  $648* for Major Adjustment.
  $545* for each adjustment after the 1st to process simultaneously
  $135* per hour for consultation regarding review of a proposal prior to filing the application.

*includes the General Plan Update fee

☑ **ASSESSOR'S PARCEL MAP** marked with the project location.

☑ **PHOTOGRAPHS** of existing building or subject area.

☑ **FOUR (4) COPIES** of the development plans that include:

a. A **SITE PLAN* DRAWN TO SCALE** showing the location of the proposed changes on the subject property, and
b. A **DRAWING TO SCALE** of the proposed change (elevations, floor plans, construction, details, as appropriate).

*A **Site Plan** should contain the following basic information:
- Dimensions of subject property, lot lines, and existing and proposed driveways.
- Streets adjoining the subject property.
- Existing and proposed buildings and structures, including proposed building removal.
- Dimensions of existing and proposed setbacks.
- Existing and proposed off-street parking, loading, landscape and circulation areas.
- Existing trees to be removed. Include circumference of tree at 2 feet above ground level as well as distances from existing and proposed structures and/or trees on the site.

N/A
☐ A **LETTER** from the **Homeowner's Association/Architectural Review Committee** commenting specifically on the plans it reviewed, if appicable.

HUD FEDERAL FUNDING AND ENVIRONMENTAL COMPLIANCE WITH THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA). Compliance with the national environmental policy act (nepa) is required for all projects involving property acquisition, new construction for any project that has been awarded, proposes to include, or anticipates the use of federal funding from the department of Housing and Urban Development (HUD), for any portion of the project. Additional review, reports, and/or referrals may be necessary. additional fees will be required for projects funded by hud programs other than the cdbg program. please contact the plan implementation division environmental review team principal or senior planner for more information at 408.535-7801.

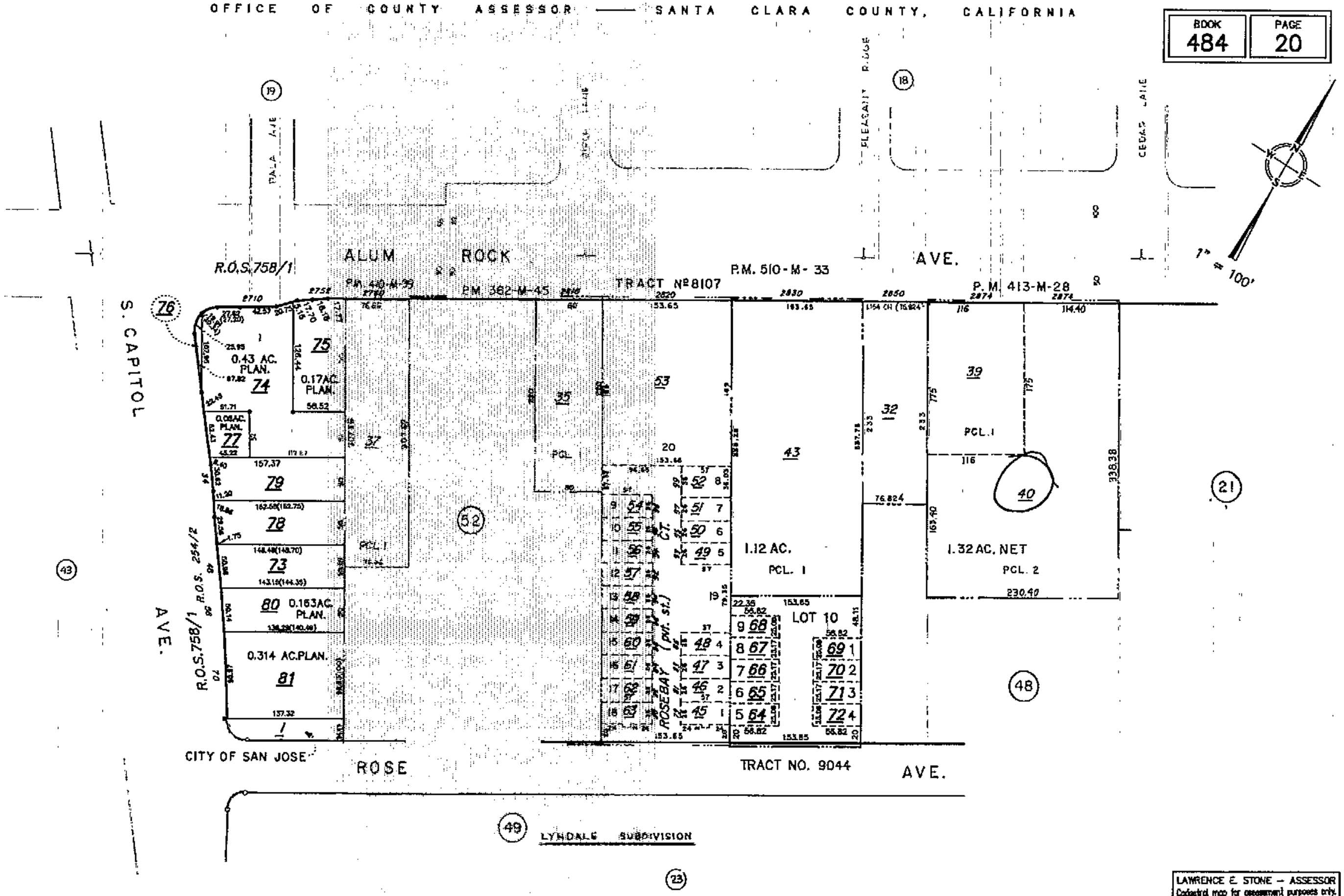
cell
Ray Quan 408/813-1031
Minh Vinh Lê 408/xxx-XXXX

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

Santa Clara, CA , 2005-2006 - 484-20-040, Sheet: 1 of 1

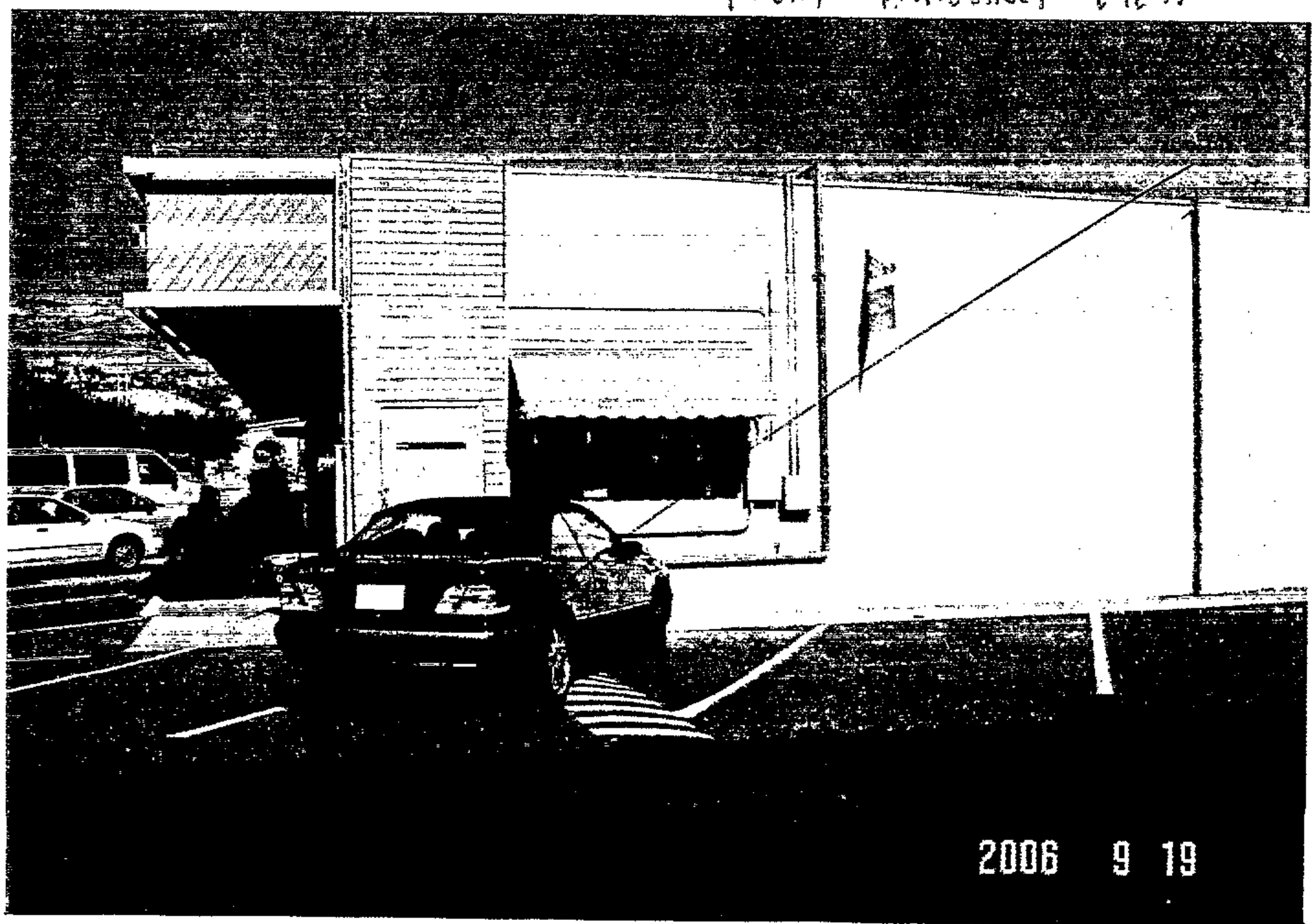
OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

BOOK	PAGE
484	20



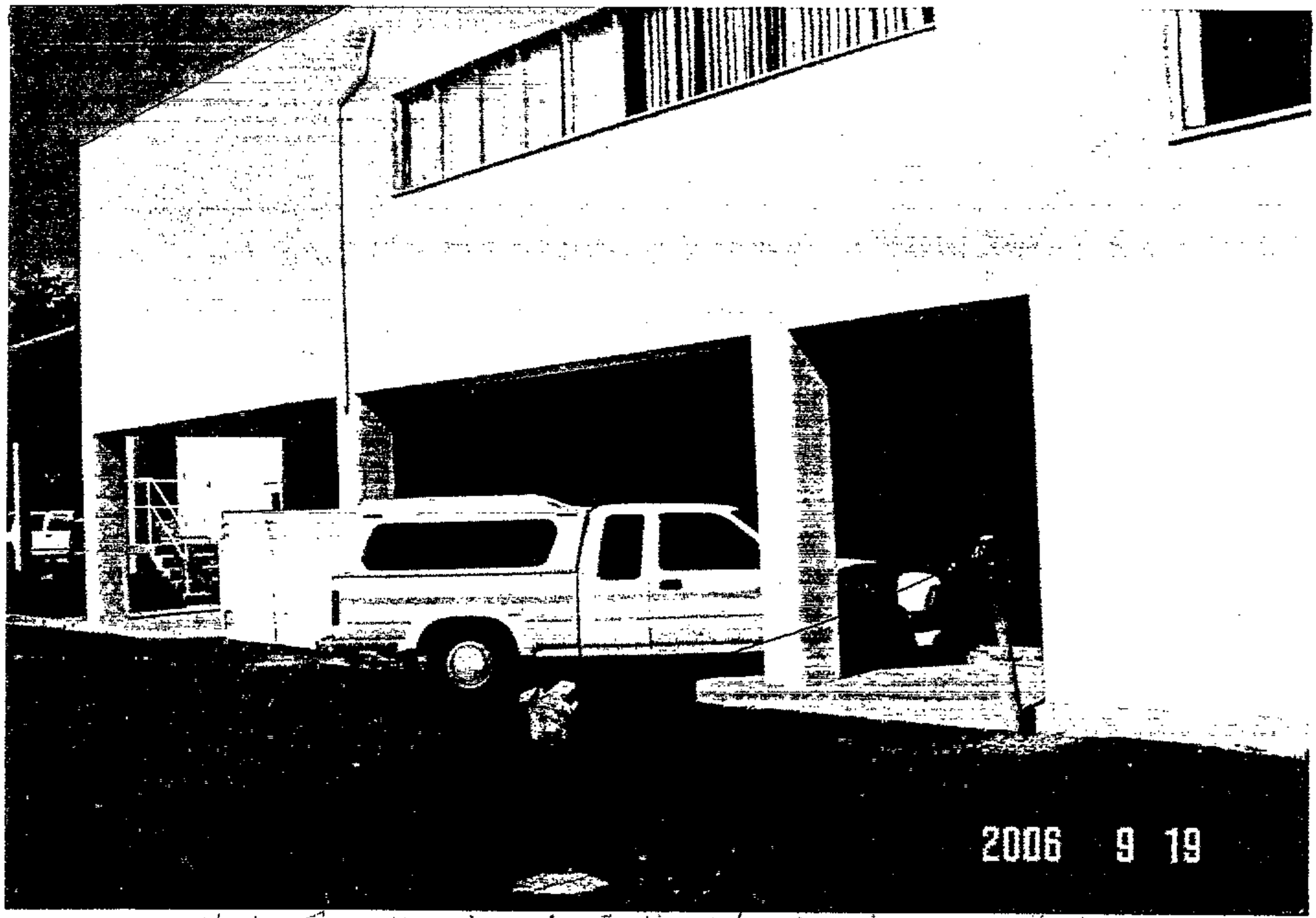
LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2005–2006

Front Building View

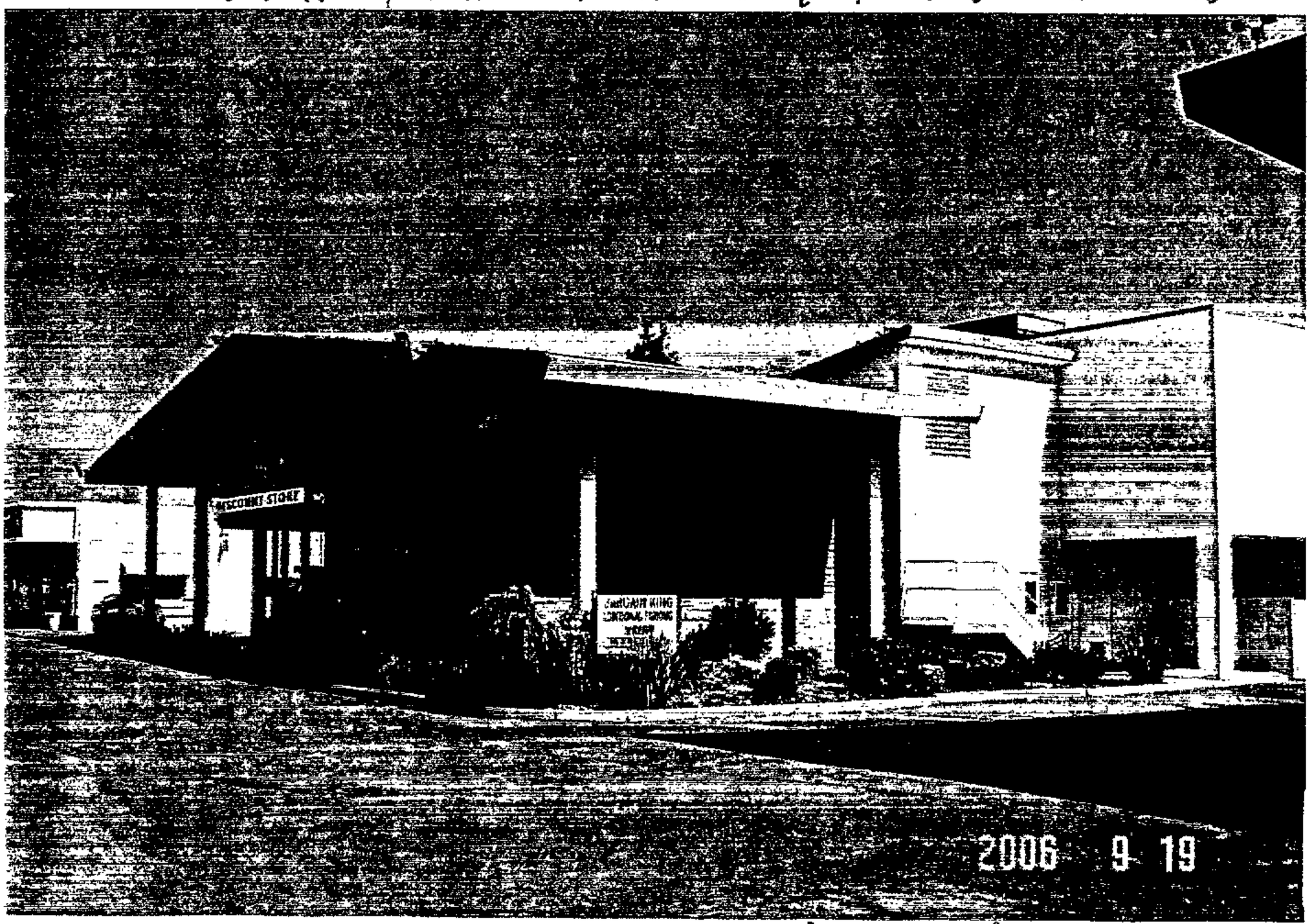


Next Door Bldg.

(2)



CLOSE TOL KITCHEN & TRASH ENCLOSURE OPPOSITE RIGHT VIEW



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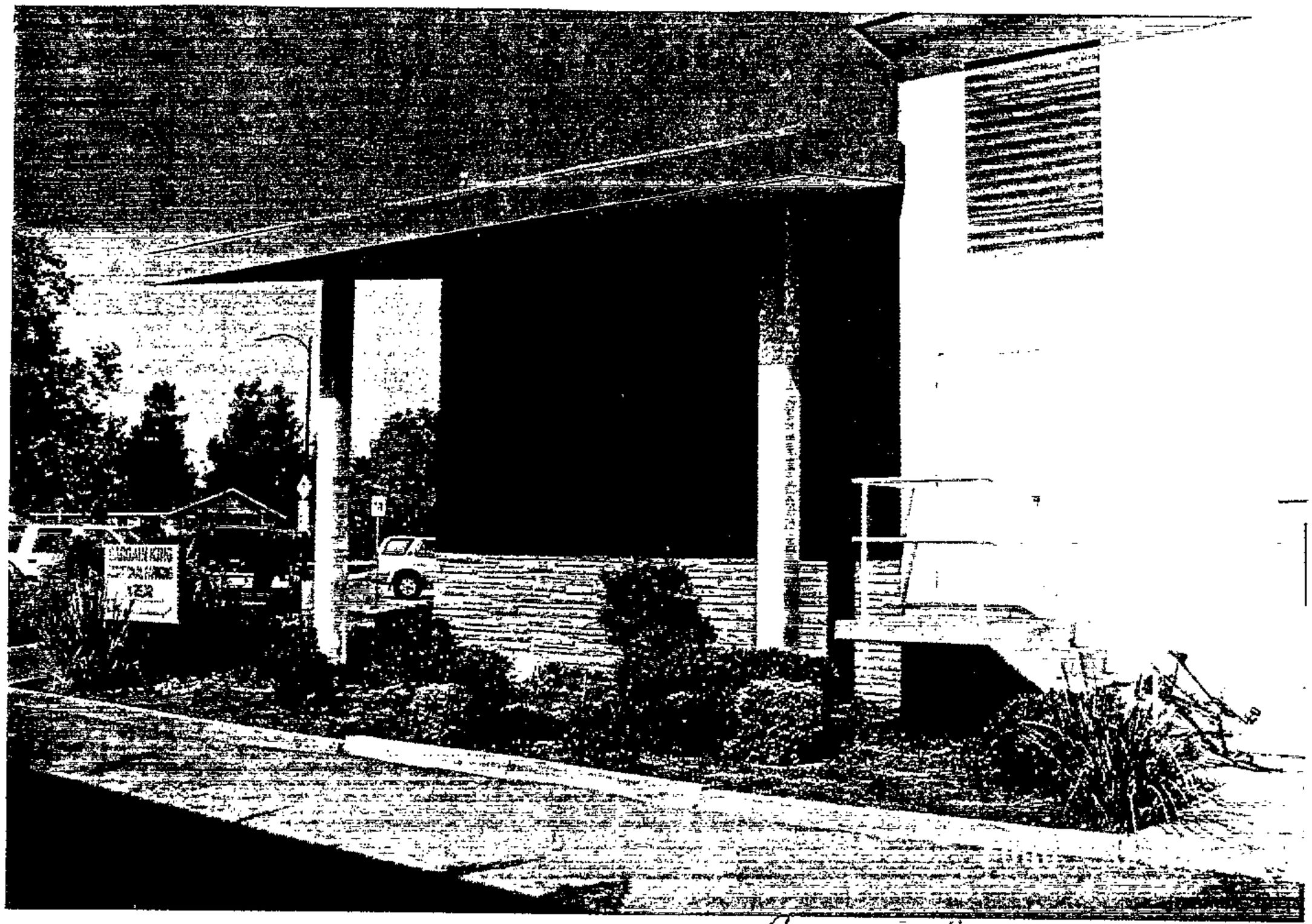
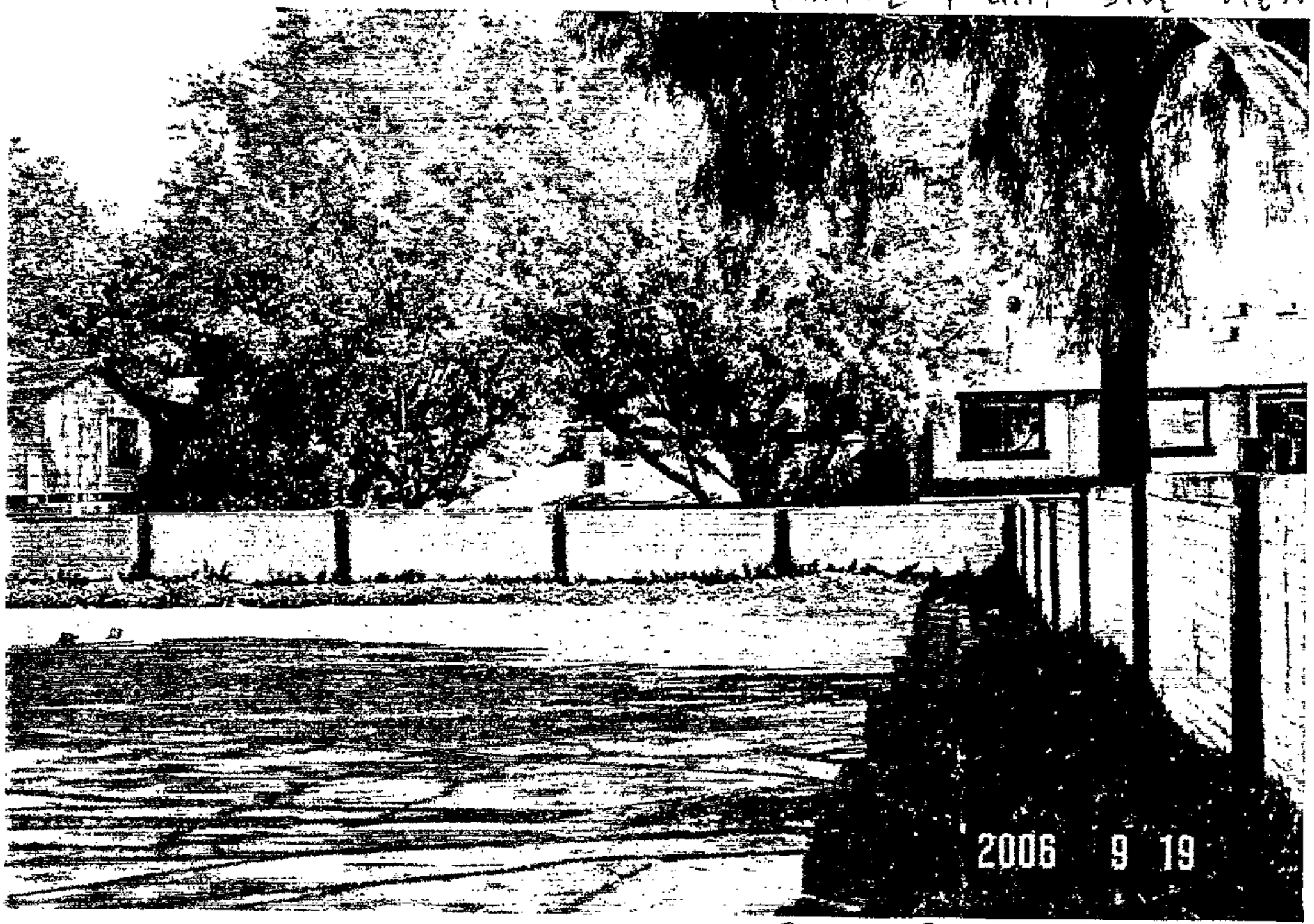


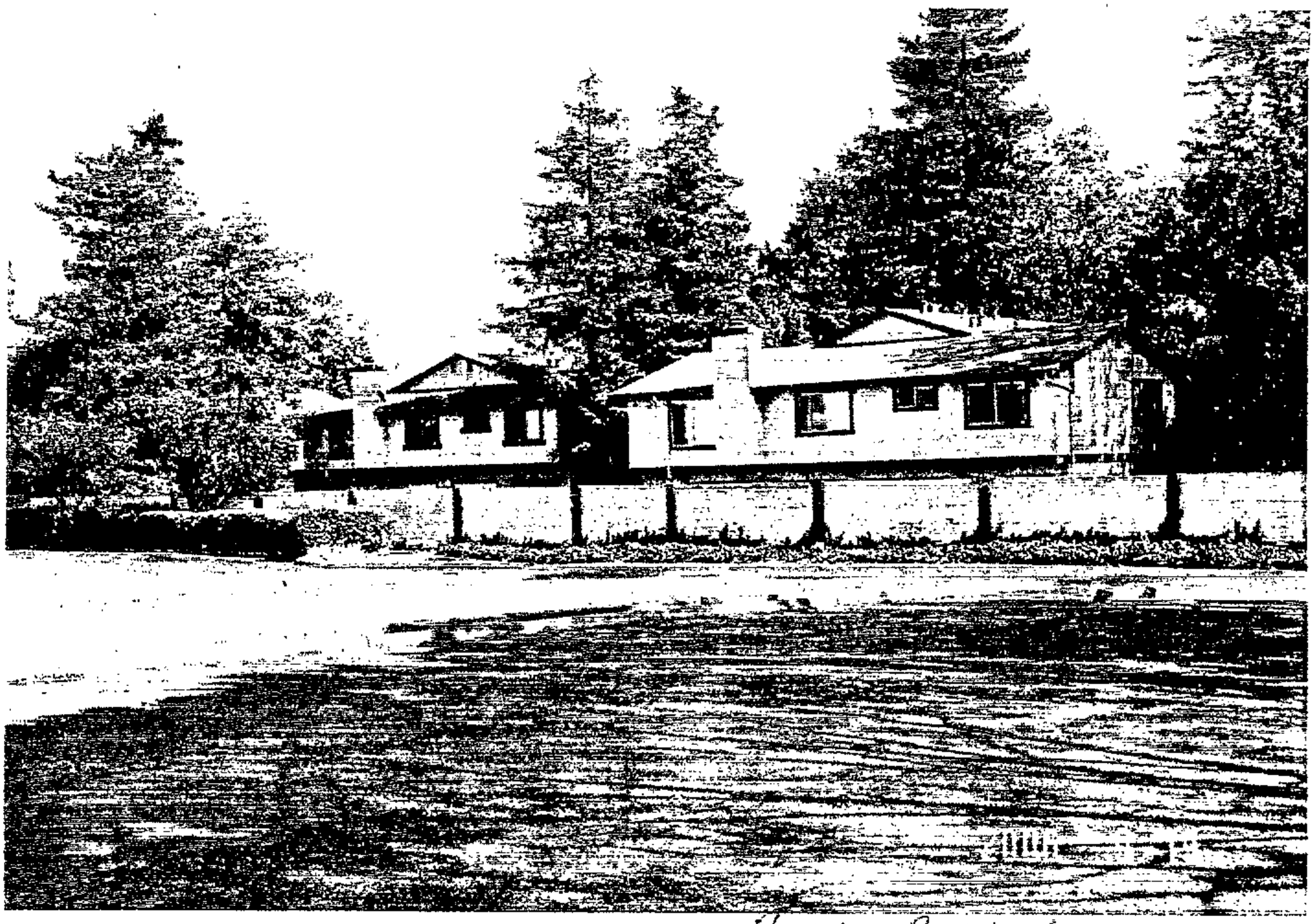
CENTRAL RIGHT SIDE VIEW



(4)

LEFT SIDE VIEW

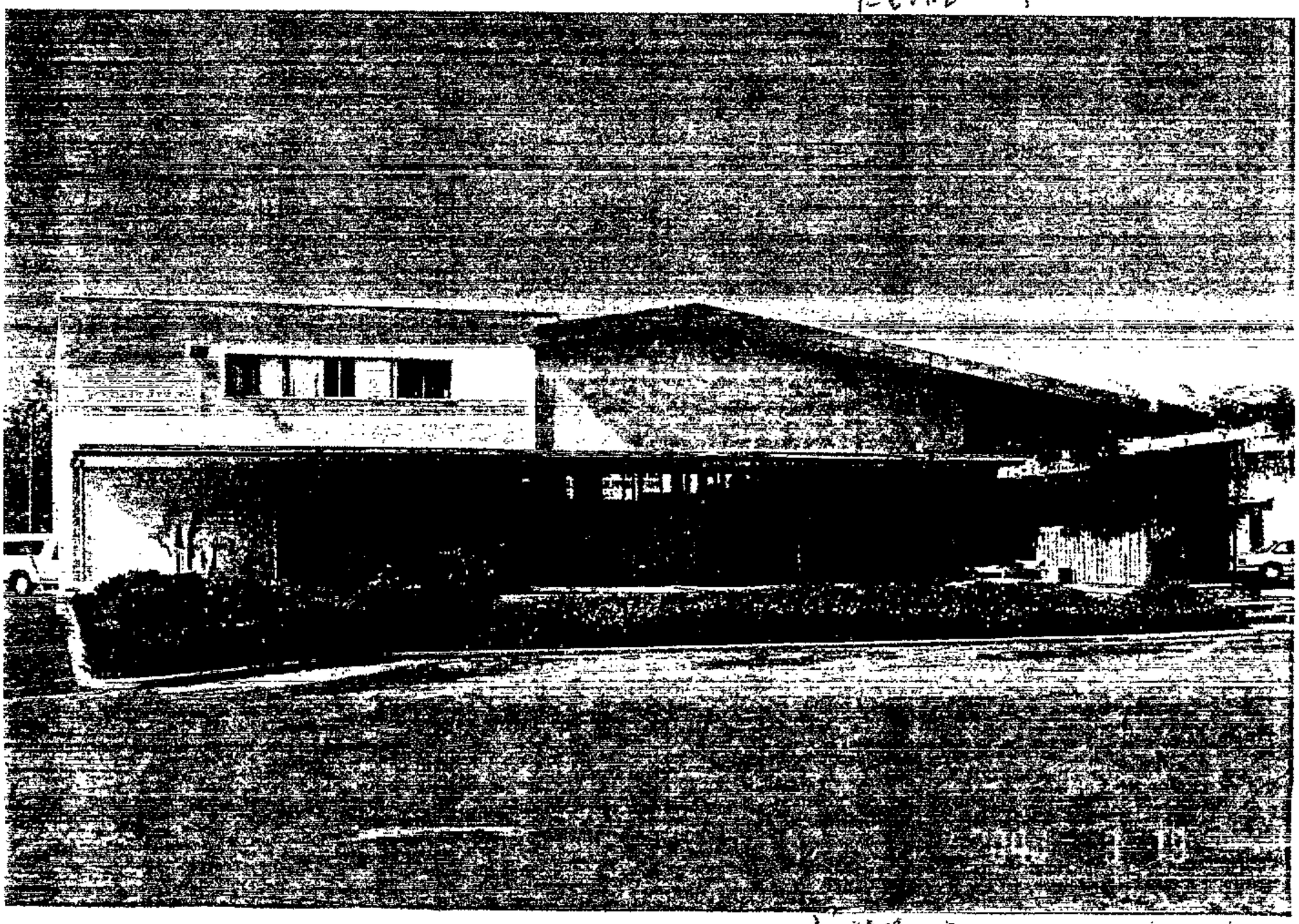
(5)



Kool Pavilion 67

(16)

RETAIL PARKING



EXIT

Morris, Erin

From: Morris, Erin
Sent: Wednesday, November 01, 2006 9:25 AM
To: 'Eddy Shen'
Cc: 'rqphan_2002@yahoo.com'
Subject: RE: AD06-1122

Eddy,

Received the revised plans this morning and have approved them. Please pick up the three stamped, approved sets from will-call on the 3rd floor of City Hall at your earliest convenience.

I strongly advise you to bring copies of the stamped approved plans with you when you visit Building to get permits as it may take a few weeks before our approved copy is converted to electronic images.

Erin L. Morris
Senior Planner
PBCE - Plan Implementation Division
ph 408/ 535-7846
fax 408/ 292-6055
erin.morris@sanjoseca.gov

-----Original Message-----
From: Eddy Shen [mailto:lrs888@sbcglobal.net]
Sent: Tuesday, October 31, 2006 2:12 PM
To: Morris, Erin
Subject: RE: AD06-1122

Erin No problem, will pay additional fee

Eddy Shen

"Morris, Erin" <Erin.Morris@sanjoseca.gov> wrote:

Eddy:

I will leave the latest submittal in Planning's will-call for you on the third floor. Please replace sheet A-2 with the correct sheet and restaple the plan sets. You can then leave the plan sets with the receptionist (to my attention) and I will try to check them out later today and hopefully approve them. (I will be in meetings all day so I will try to check out the revised plans in between other stuff). We do need the additional review fees; when you're here with the revised plan sheets, make sure to pay the receptionist.

Thanks!

Erin

Morris, Erin

From: Morris, Erin
Sent: Tuesday, October 31, 2006 11:08 AM
To: 'Eddy Shen'
Subject: RE: AD06-1122

Eddy:

I will leave the latest submittal in Planning's will-call for you on the third floor. Please replace sheet A-2 with the correct sheet and restaple the plan sets. You can then leave the plan sets with the receptionist (to my attention) and I will try to check them out later today and hopefully approve them. (I will be in meetings all day so I will try to check out the revised plans in between other stuff). We do need the additional review fees; when you're here with the revised plan sheets, make sure to pay the receptionist.

Thanks!

Erin

-----Original Message-----
From: Eddy Shen [mailto:lrs888@sbcglobal.net]
Sent: Tuesday, October 31, 2006 11:01 AM
To: Morris, Erin
Subject: Re: AD06-1122

Erin: I am sorry I pinted the wrong A-2 sheet, the original submittal is correct can I come to replace the plans This adjustment will not involve removal of existing window

Eddy Shen

"Morris, Erin" <Erin.Morris@sanjoseca.gov> wrote:

> Eddy:
>
> As we discussed, I reviewed the revised plans that were dropped off yesterday. I appreciate that you made the changes we discussed on the telephone (updated parking analysis; metal gate instead of chain link fence near the expanded kitchen area; detail of proposed metal gate).
>
> However, you have also changed the plans to propose demolition of the front of the building, an outdoor dining area, and a new fence to separate the dining area from the parking area (Sheet A-2). This is totally unacceptable in that you were advised prior to filing the Permit Adjustment that we cannot approve substantial changes to the front facade with this Permit Adjustment, your Permit Adjustment application form does not reference changes to the front facade, and you did not call out the proposed change on the revised plan set.
>
> At this point, I have reviewed two plan sets and cannot approve the latest

Morris, Erin

From: Morris, Erin
Sent: Tuesday, October 31, 2006 8:52 AM
To: 'LRS888@sbcglobal.net'; 'rqphan_2002@yahoo.com'
Subject: AD06-1122

Eddy:

As we discussed, I reviewed the revised plans that were dropped off yesterday. I appreciate that you made the changes we discussed on the telephone (updated parking analysis; metal gate instead of chain link fence near the expanded kitchen area; detail of proposed metal gate).

However, you have also changed the plans to propose demolition of the front of the building, an outdoor dining area, and a new fence to separate the dining area from the parking area (Sheet A-2). This is totally unacceptable in that you were advised prior to filing the Permit Adjustment that we cannot approve substantial changes to the front facade with this Permit Adjustment, your Permit Adjustment application form does not reference changes to the front facade, and you did not call out the proposed change on the revised plan set.

At this point, I have reviewed two plan sets and cannot approve the latest version due to the issue described above. You have two options: I can deny the Adjustment based on the fact that it requires a Development Permit as currently proposed, or you can submit revised plans that include the scope of work described on the Permit Adjustment application form (Add 394 for kitchen to enclose recessed walk-up window and fence and gates for trash enclosure). I have also billed you for the additional processing fees since our initial Permit Adjustment fee of $272 does not cover two plan reviews let alone a third review. The total amount due (which must be paid at the third floor cashier when the plans are dropped off) is $266. The amount due is billed in the Adjustment folder AD06-1122.

As previously discussed numerous times, the scope of work involving demo of the front of the building requires a Development Permit.

Erin L. Morris
Senior Planner
PBCE - Plan Implementation Division
ph 408/ 535-7846
fax 408/ 292-6055
erin.morris@sanjoseca.gov

Morris, Erin

From: Morris, Erin
Sent: Friday, October 27, 2006 9:20 AM
To: 'lrs888@sbcglobal.net'
Subject: Cannot reach you by phone

Eddie,

I have tried calling you three times at the telephone number you provided: 408/ 745-0331. I tried twice on Wednesday the 25th (shortly after we spoke) and once today. If you do not answer your telephone or utilize an answering machine or voice mail, I will not be able to communicate with you about the adjustment. Please advise.

Erin

Erin L. Morris
Senior Planner
PBCE - Plan Implementation Division
ph 408/ 535-7846
fax 408/ 292-6055
erin.morris@sanjoseca.gov

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **2880 ALUM ROCK AV**

Permit/Project No.: **AD06-1122** Issuance Date: **11/01/06**

Prepped By: **EMORRIS** Closed By: **SFAUMUI** RSN: **1245662**

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	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

AD06-1122

TABULATION

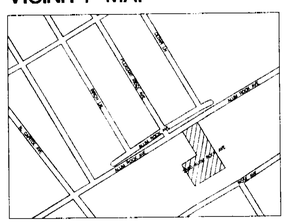
APN:	484-20-040	
SITE AREA:	1.3233	ACRES
	57666.20	SQ. FT.
EXISTING 1ST FLOOR AREA:	5391	SQ. FT.
EXISTING 2ND FLOOR AREA	2176	SQ. FT.
EXISTING BUILDING AREA:	7567	SQ. FT.
NEW 1ST FLOOR ADDITION:	394	SQ. FT.
NEW BUILDING AREA:	7961	SQ. FT.
AREA OF THIS IMPROVEMENT:	5785	SQ. FT.
NEW BUILDING COVERAGE:	10.1	%
DINNING AREA	2880	SQ. FT.
TOTAL SEATS	73 (2880/40=61.2)	SEATS
SEATS PROVIDED	120	SEATS
PARKING REQ'D	40 (120/3=40)	STALLS
RETAIL:	2905	SQ. FT.
PARKING REQ'D	13 (2905X.85=2470/200=12.35)	STALLS
OTHERS:	2176	SQ. FT.
PARKING REQ'D	8 (2176X.85=1850/250=7.4)	STALLS
TOTAL PARKING REQ'D	61	STALLS
PARKING PROVIDED	70	STANDARD STALLS
	3	HANDICAP STALLS
	0	COMPACT
TOTAL	73	STALLS
PAVED AREA:	42229.6	SQ. FT.
PAVING COVERAGE	73.3	%
LANDSCAPE AREA:	9651.6	SQ. FT.
LANDSCAPING COVERAGE:	16.7	%
TYPE OF CONSTRUCTION:	VN-SPRINKLERS	
OCCUPANCY	B--&--A-3	
USE ZONE	C-1	
FIRE SPRINKLER SYSTEM	EXISTING	
CBC	2001	
CFC	2001	
CPC	2001	
CEC	2004	
TITLE 24 HANDICAP CODE	2005	
CMC 2001		

DRAWING INDEX

ARCHITECTURAL

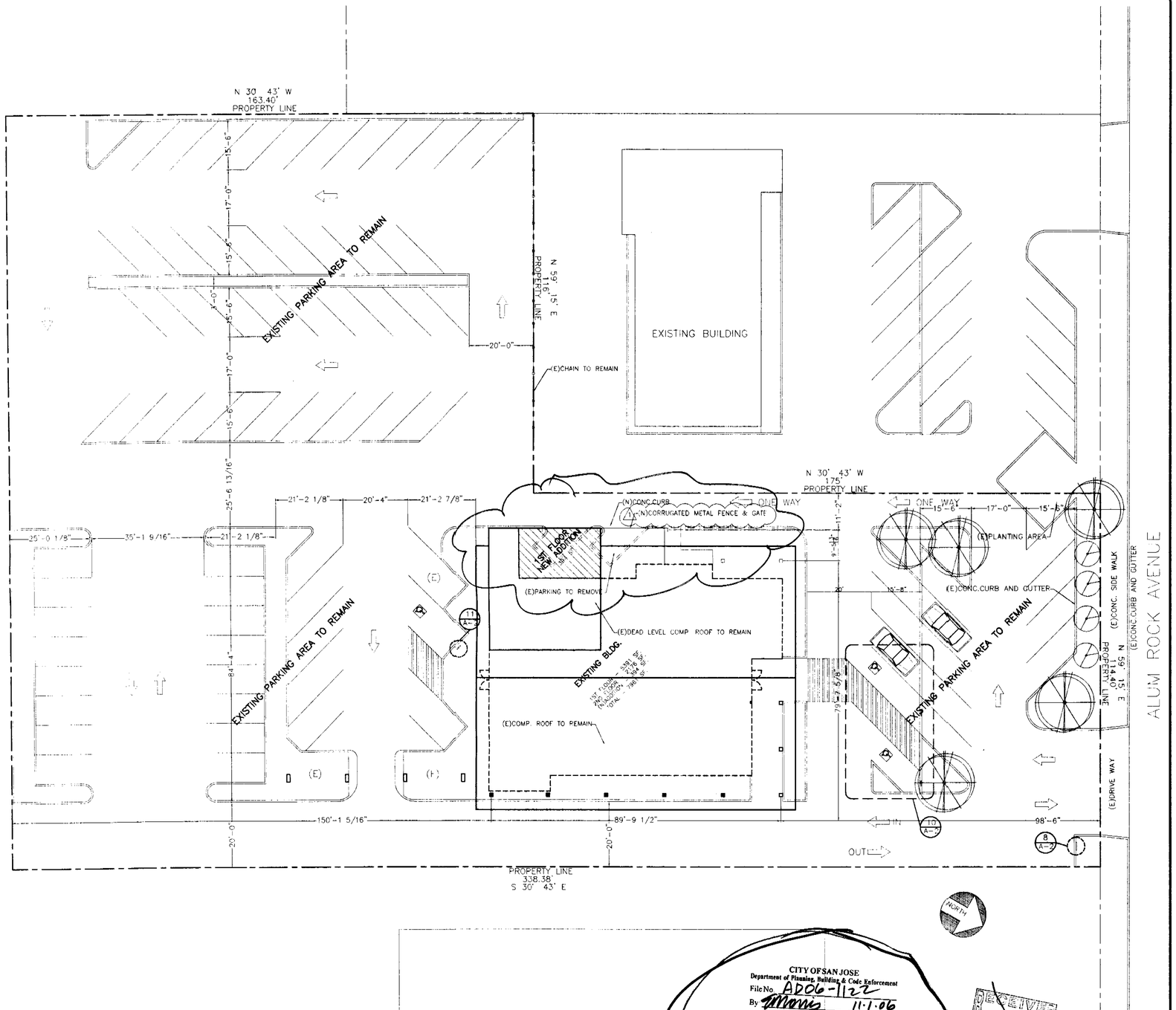
A-1 SITE AND DEMO PLAN, TABULATION
A-2 EXISTING 1ST AND 2ND FLOOR PLAN
A-3 NEW 1ST FLOOR PLAN
A-4 EXISTING ELEVATIONS
A-5 NEW ELEVATIONS

VICINITY MAP



LEGEND

EXISTING	(E)	EXISTING
DEMO	(N)	NEW
NEW		



CITY OF SAN JOSE
Department of Planning, Building & Code Enforcement
File No. AD06-1122
By Morris 11-1-06
DATE
See attached Development Permit Adjustment sheet for conditions of approval.
Note: A Building Permit may also be required. Please check with the Building Division.

RECEIVED
CITY OF SAN JOSE
PLANNING DEPARTMENT
October 31, 2006

NEW SITE PLAN

1

REVISIONS
1 CITY COMMENTS 10-30-06

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

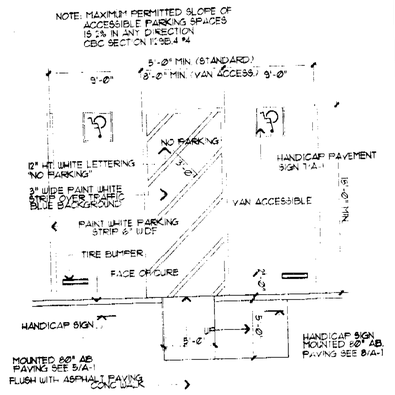
LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

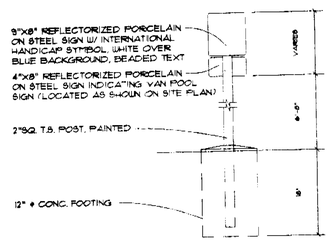
DATE 9.25.2006
PROJECT NO.
SCALE 1/16"
DRAWN KK
SHEET A-1
OF SHEETS

AD06-1122

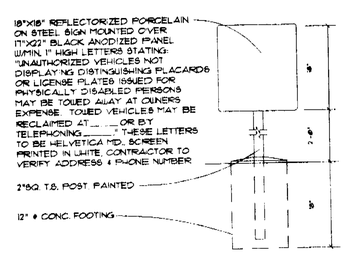
E:\KIM\MISS CAFE\DELI\miss cafe deli.dwg Wed Oct 30 13:47:42 2006



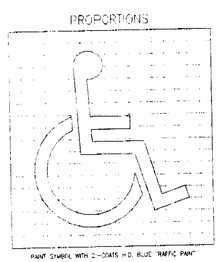
HC PARKING STANDARDS | NTS | 1



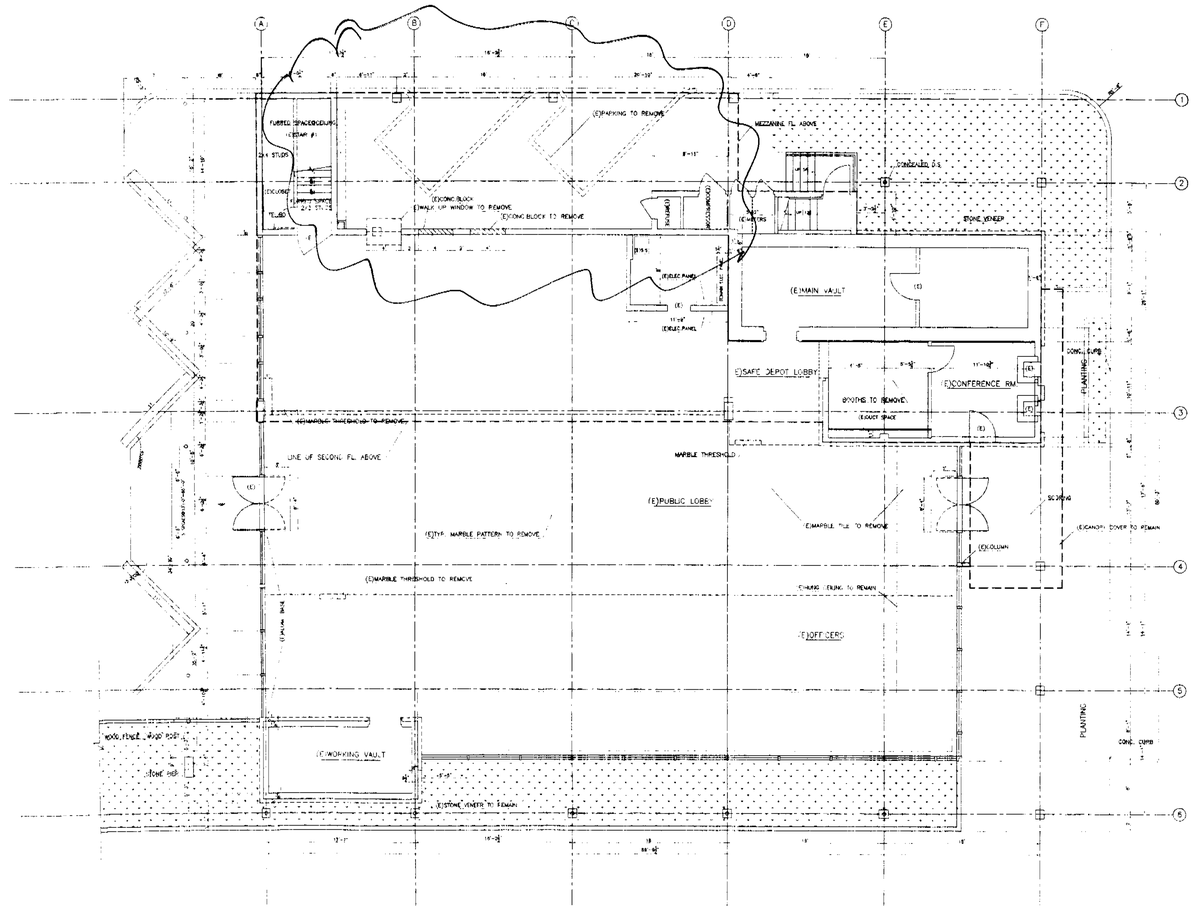
HC PARKING SIGN | NTS | 2



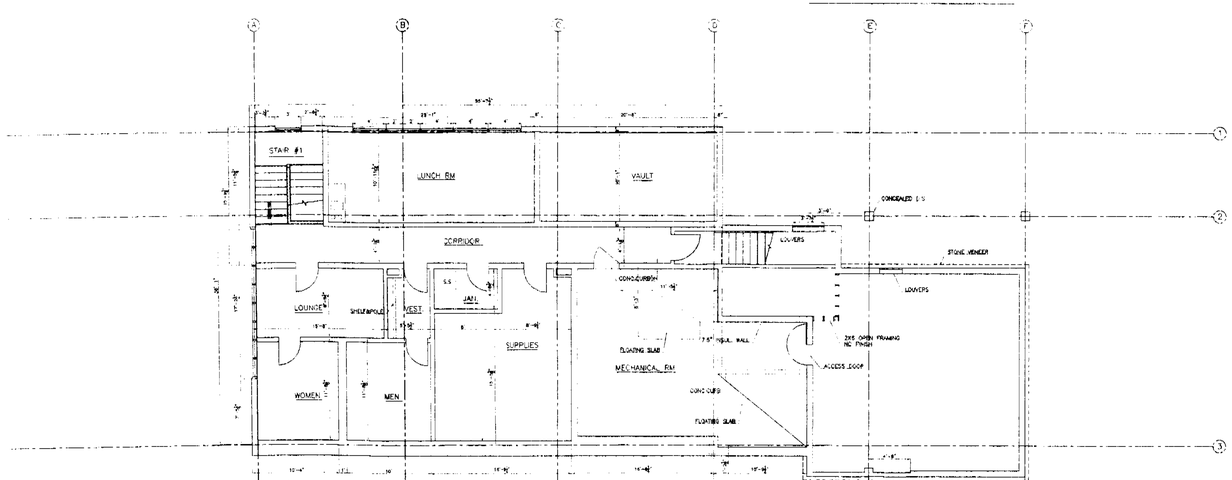
TOW AWAY SIGN | NTS | 3



PAINTED HC SIGN | NTS | 4



FIRST FLOOR PLAN



SECOND FLOOR PLAN

WALL REGEND

- EXISTING WALL
- DEMO
- (E) EXISTING

EXISTING AND DEMO PLAN

1

REVISIONS

MISS CAFE & DELI

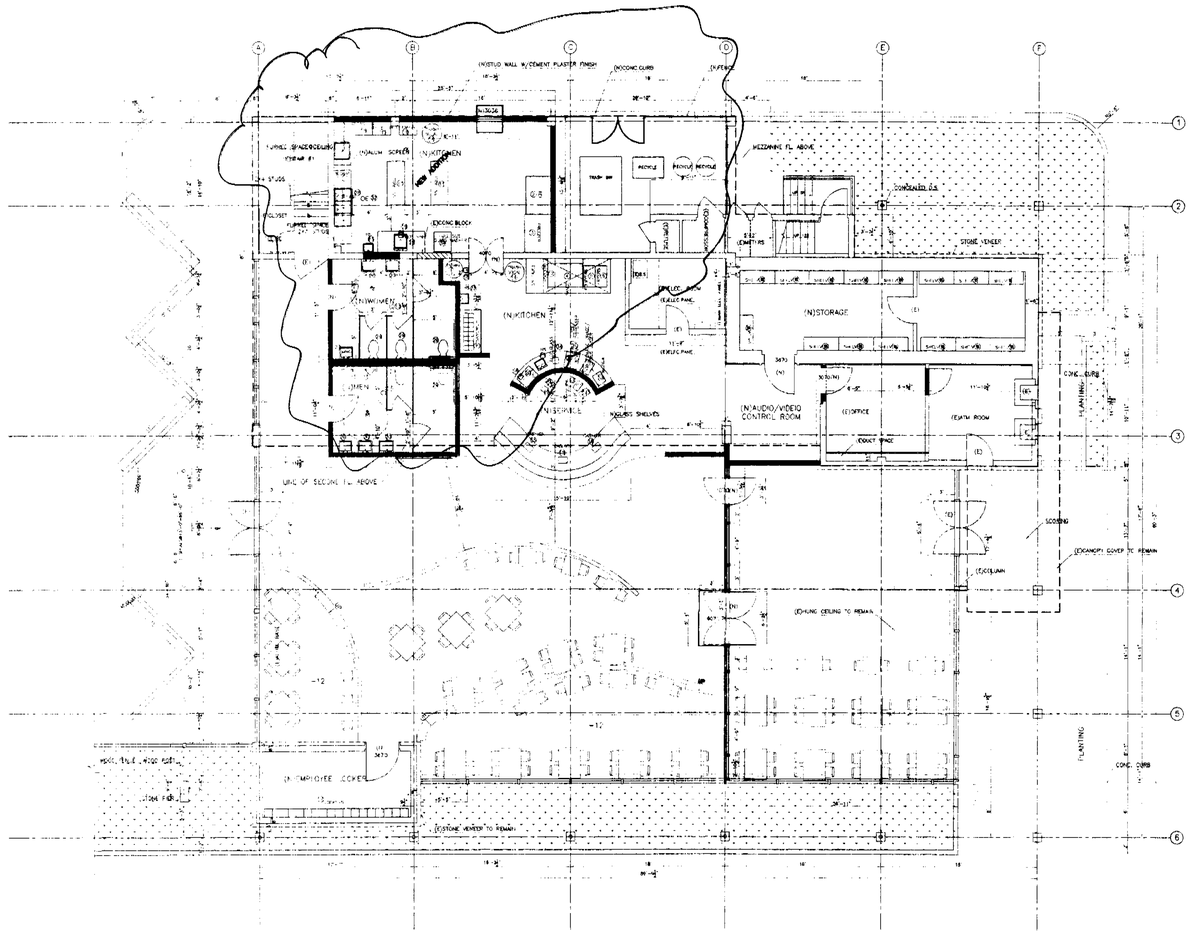
2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 9.25.2006
PROJECT NO.
SCALE 1/8"
DRAWN KK
SHEET A-2
OF SHEETS

E:\KIM\MISS CAFE\DELI.dwg Mon Oct 02 08:40:33 2006



FIRST FLOOR PLAN

WALL REGEND

- EXISTING WALL
- NEW WALL
- (E) EXISTING
- (N) NEW

NEW 1ST FLOOR PLAN

1

REVISIONS

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

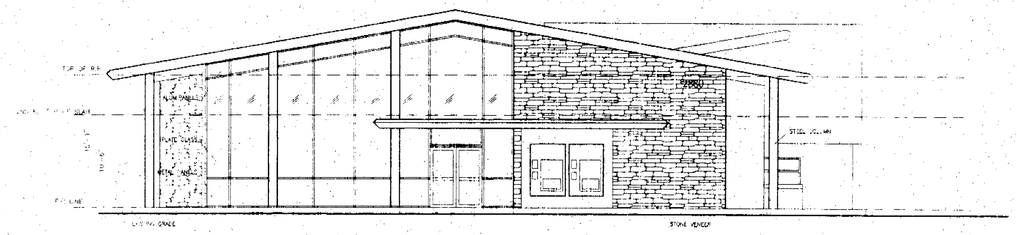
DATE 9252006
PROJECT NO.

SCALE 1/8"
DRAWN KJK

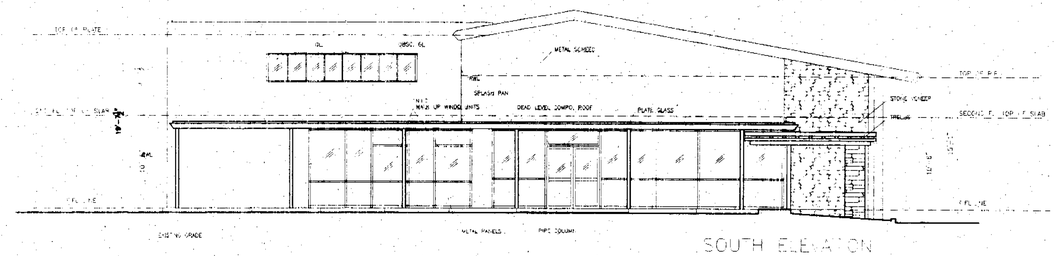
SHEET A-3

OF SHEETS

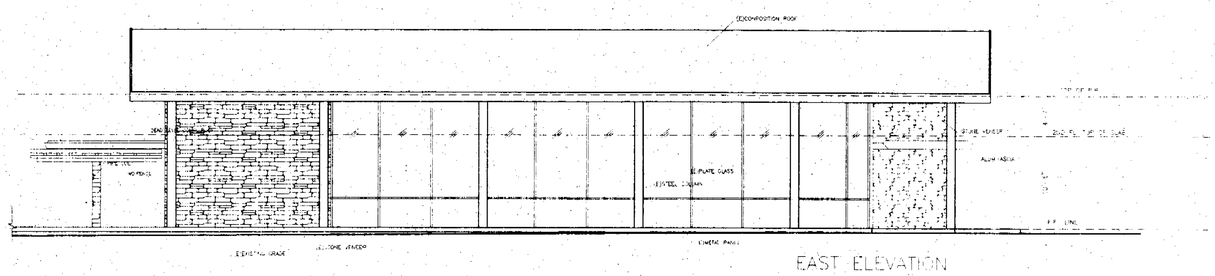
E:\KJK\MISS CAFE&DELI\miss cafe deli.dwg Mon Oct 02 11:00:02 2006



NORTH ELEVATION



SOUTH ELEVATION



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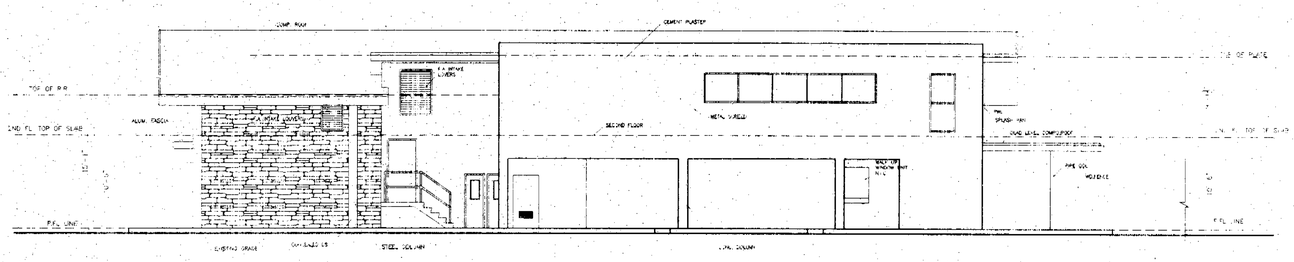


WEST ELEVATION

EXISTING ELEVATIONS

1

REVISIONS

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 9.25.2006

PROJECT NO.

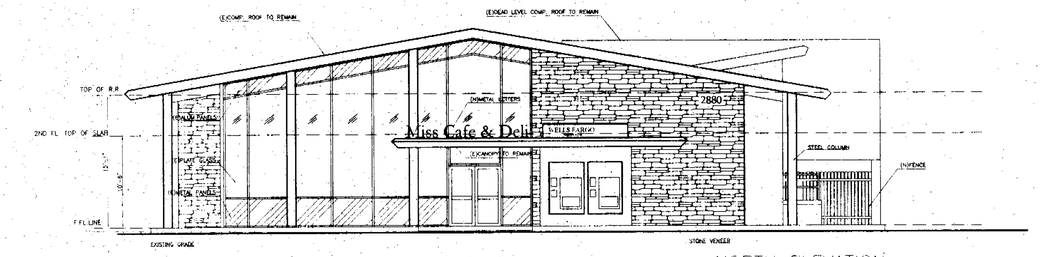
SCALE 1/8

DRAWN KK

SHEET

A-4

OF SHEETS



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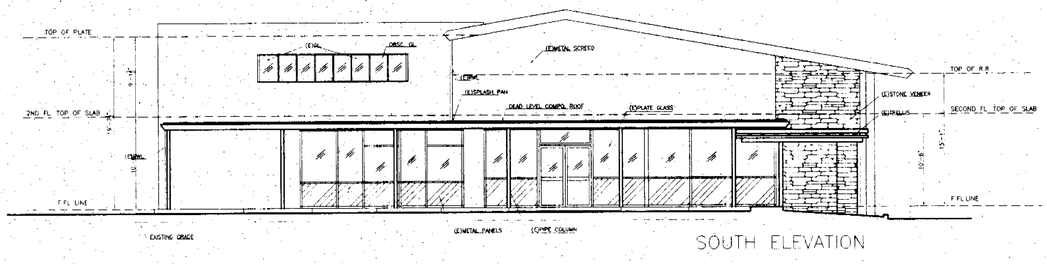

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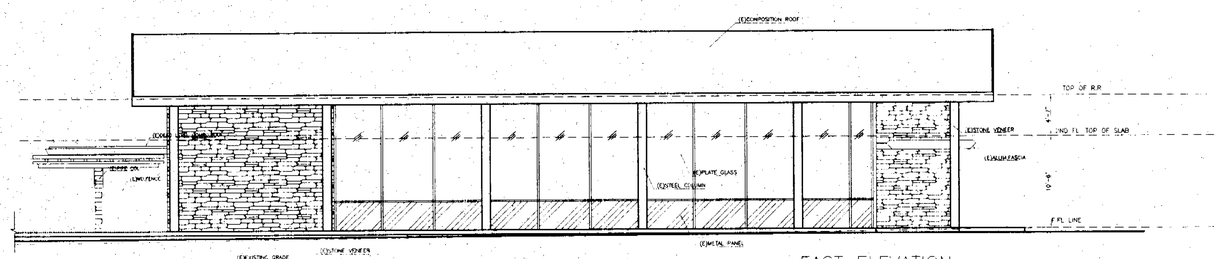
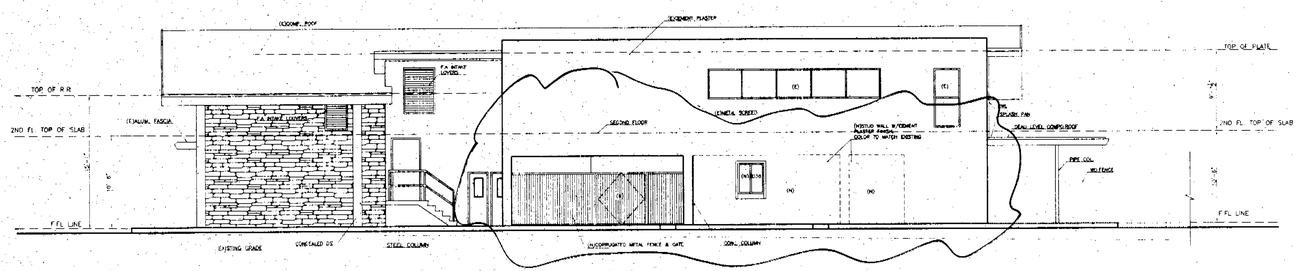


EAST ELEVATION



WEST ELEVATION

NEW ELEVATIONS

1

REVISIONS

MISS CAFE & DELI

2880 ALUM ROCK AVENUE
SAN JOSE, CALIFORNIA

LRS ASSOCIATES
ARCHITECTURE AND PLANNING
102 PERSIAN DRIVE SUITE 201 SUNNYVALE, CALIFORNIA 94089
(408) 745-0331
FAX (408) 745-0336

ARCHITECT

DATE 9.25.2006

PROJECT NO.

SCALE 1/8"

DRAWN K.K.

SHEET

A-5

OF SHEETS

E:\KK\KARSS CAFE\DELI\miss cafe dd21.dwg, Mon Oct 30 13:24:14 2006

APPENDIX D-2

HISTORIC MAPS

Commercial Property

2880 Alum Rock Avenue

San Jose, CA 95127

Inquiry Number: 6118097.3

July 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

07/13/20

Site Name:	Client Name:
Commercial Property	KCE Matrix
2880 Alum Rock Avenue	1112 W Burbank Blvd Suite 301
San Jose, CA 95127	Burbank, CA 91506
EDR Inquiry # 6118097.3	Contact: Aram Kaloustian

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by KCE Matrix 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 # 627F-46B4-91F6

PO # KCE-2020-134E

Project Commercial Property

Maps Provided:

1966

1961

Sanborn® Library search results

Certification #: 627F-46B4-91F6

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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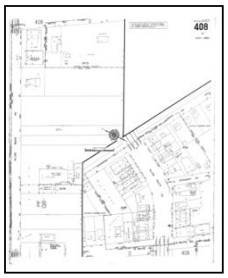
Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1966 Source Sheets



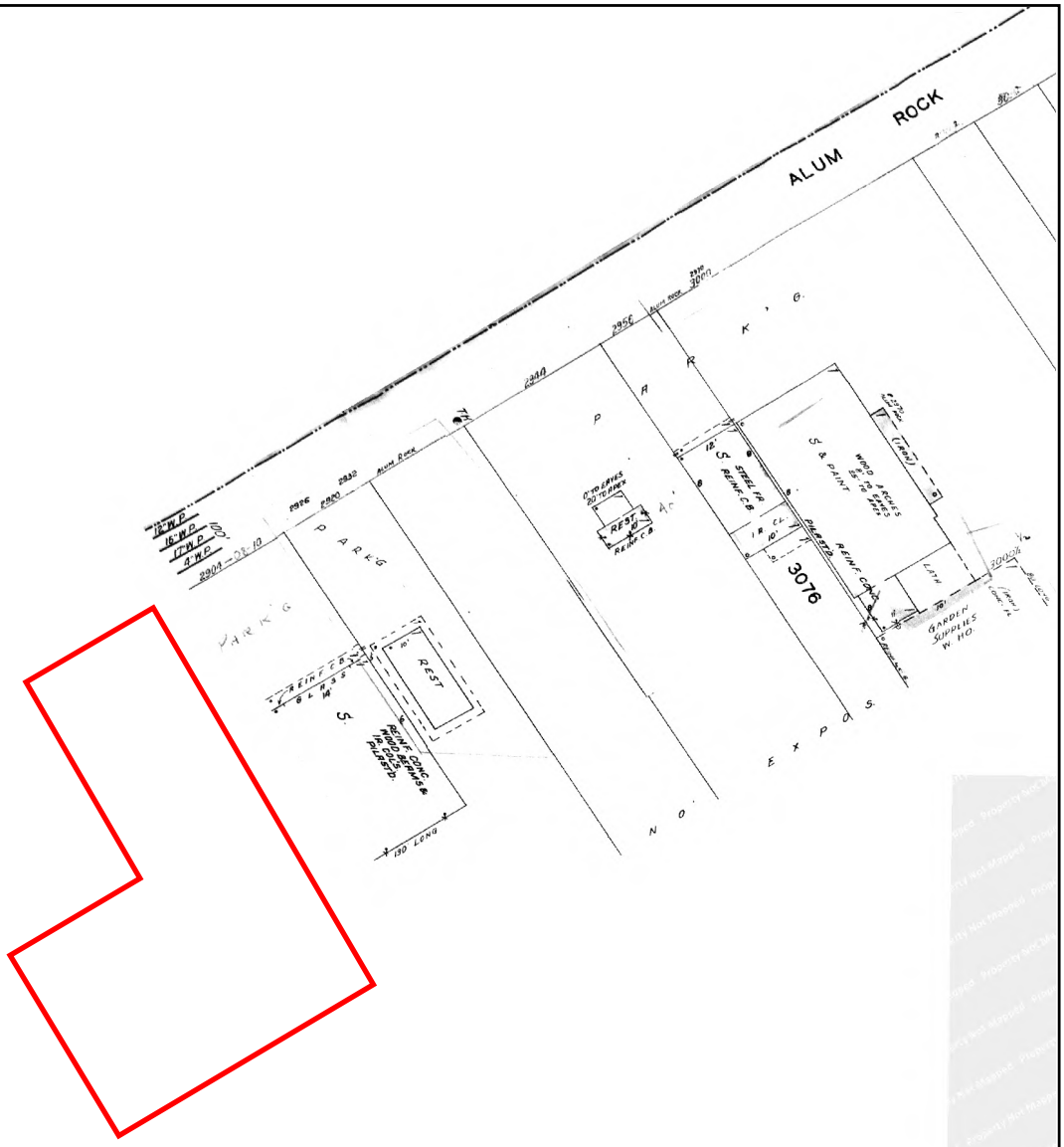
Volume 3, Sheet 408
1966

1961 Source Sheets

Volume 3, Sheet 408
1961

Certified Sanborn® Map

1966



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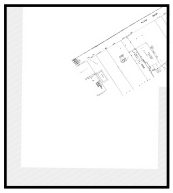
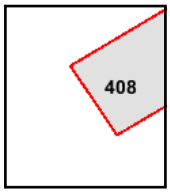
Certification # 627F-46B4-91F6

Site Name:	Commercial Property
Address:	2880 Alum Rock Avenue
City, ST, ZIP:	San Jose, CA 95127
Client:	KCE Matrix
EDR Inquiry:	6118097.3
Order Date:	07/13/2020
Certification #	627F-46B4-91F6
Copyright	1966

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

0 Feet 150 300 600



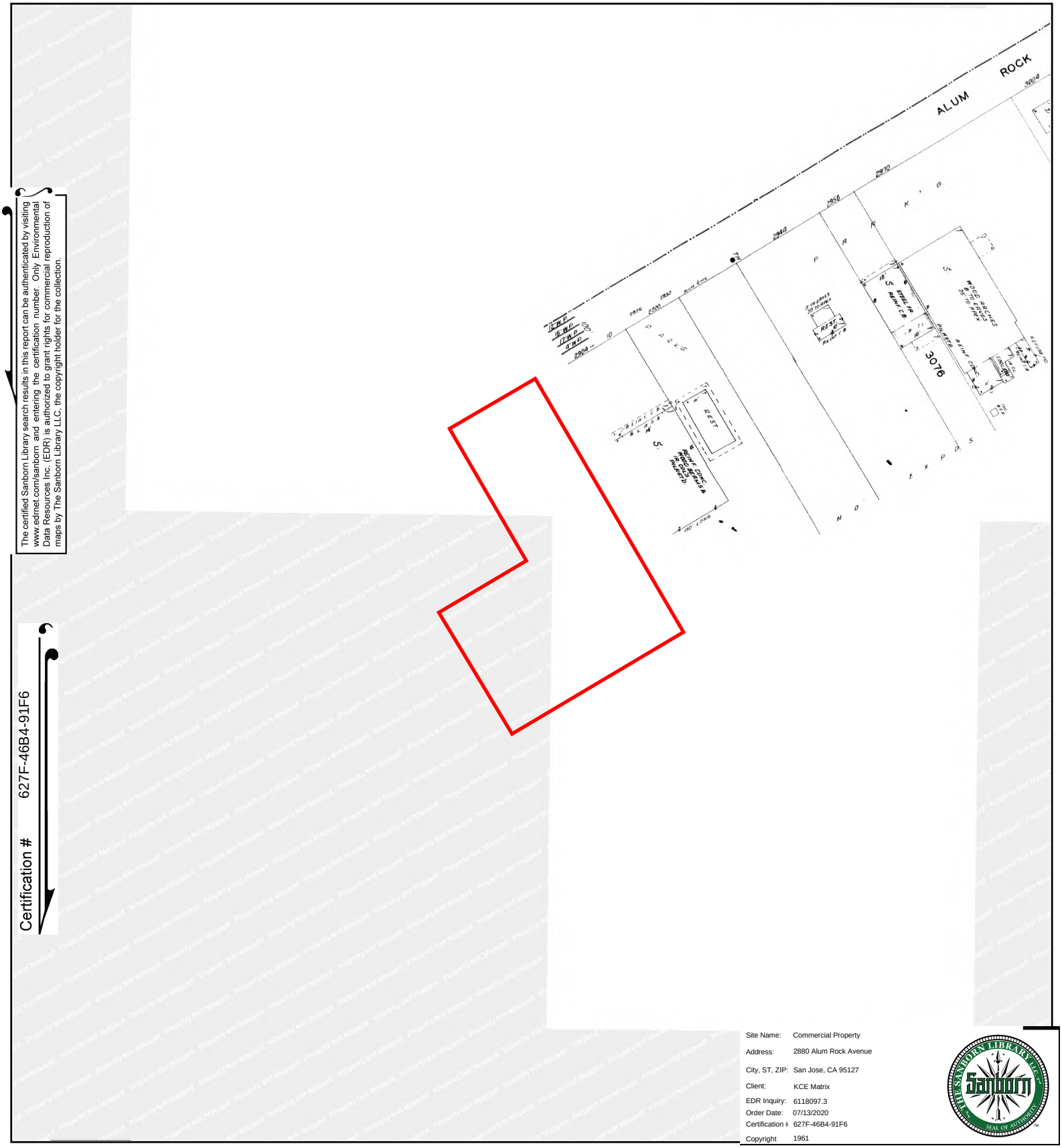


Volume 3, Sheet 408

N

Certified Sanborn® Map

1961



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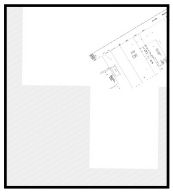
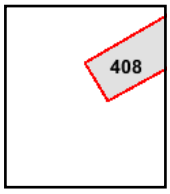
Certification # 627F-46B4-91F6

Site Name:	Commercial Property
Address:	2880 Alum Rock Avenue
City, ST, ZIP:	San Jose, CA 95127
Client:	KCE Matrix
EDR Inquiry:	6118097.3
Order Date:	07/13/2020
Certification #	627F-46B4-91F6
Copyright	1961

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

0 Feet 150 300 600





Volume 3, Sheet 408

N

APPENDIX D-3

AERIAL PHOTOGRAPHS

Commercial Property

2880 Alum Rock Avenue

San Jose, CA 95127

Inquiry Number: 6118097.8

July 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

07/13/20

Site Name:

Commercial Property
2880 Alum Rock Avenue
San Jose, CA 95127
EDR Inquiry # 6118097.8

Client Name:

KCE Matrix
1112 W Burbank Blvd Suite 301
Burbank, CA 91506
Contact: Aram Kaloustian

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:

Year	***Scale***	***Details***	***Source***
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'	Acquisition Date: August 27, 1998	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: October 14, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: July 08, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 12, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1940	1"=500'	Flight Date: June 12, 1940	USDA

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INQUIRY #: 6118097.8

YEAR: 2016

= 500'

N

EDR

INQUIRY #: 6118097.8

YEAR: 2012

= 500'

N

EDR

INQUIRY #: 6118097.8

YEAR: 2009

= 500'

N

EDR

INQUIRY #: 6118097.8

YEAR: 2006

= 500'

N

EDR

INQUIRY #: 6118097.8

YEAR: 1998

= 500'

N

EDR

INQUIRY #: 6118097.8

YEAR: 1982

= 500'

N

EDR

INQUIRY #: 6118097.8

YEAR: 1974

= 500'

N

EDR

INQUIRY #: 6118097.8

YEAR: 1968

= 500'

N

EDR

INQUIRY #: 6118097.8

YEAR: 1963

= 500'

N

EDR

INQUIRY #: 6118097.8

YEAR: 1956

= 500'

N

EDR

INQUIRY #: 6118097.8
YEAR: 1950
= 500'
N
EDR

INQUIRY #: 6118097.8

YEAR: 1948

= 500'

N

EDR

INQUIRY #: 6118097.8

YEAR: 1940

= 500'

N

EDR

APPENDIX D-4

HISTORICAL TOPOGRAPHIC MAPS

Commercial Property

2880 Alum Rock Avenue

San Jose, CA 95127

Inquiry Number: 6118097.4

July 10, 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

07/10/20

Site Name:	Client Name:
Commercial Property	KCE Matrix
2880 Alum Rock Avenue	1112 W Burbank Blvd Suite 301
San Jose, CA 95127	Burbank, CA 91506
EDR Inquiry # 6118097.4	Contact: Aram Kaloustian

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

Search Results:

P.O.# KCE-2020-134E

Project: Commercial Property

Coordinates:

Latitude:	37.363315 37° 21' 48" North
Longitude:	-121.831681 -121° 49' 54" West
UTM Zone:	Zone 10 North
UTM X Meters:	603457.65
UTM Y Meters:	4135817.50
Elevation:	146.20' above sea level

Maps Provided:

2012
1980
1973
1968
1961
1953
1899
1897
1889

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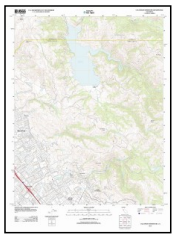
Topo Sheet Key

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

2012 Source Sheets



Calaveras Reservoir
2012
7.5-minute, 24000

San Jose East
2012
7.5-minute, 24000

1980 Source Sheets

San Jose East
1980
7.5-minute, 24000
Aerial Photo Revised 1978

Calaveras Reservoir
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1973 Source Sheets

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

Calaveras Reservoir
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets

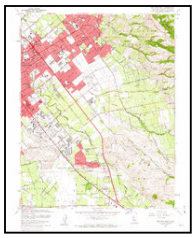
San Jose East
1968
7.5-minute, 24000
Aerial Photo Revised 1968

Calaveras Reservoir
1968
7.5-minute, 24000
Aerial Photo Revised 1968

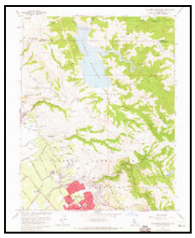
Topo Sheet Key

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

1961 Source Sheets



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



Calaveras Reservoir
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets

Calaveras Reservoir
1953
7.5-minute, 24000
Aerial Photo Revised 1948

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

1899 Source Sheets

San Jose
1899
15-minute, 62500

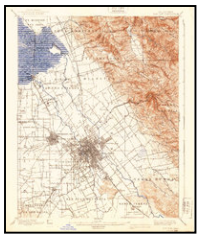
1897 Source Sheets

San Jose
1897
15-minute, 62500

Topo Sheet Key

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

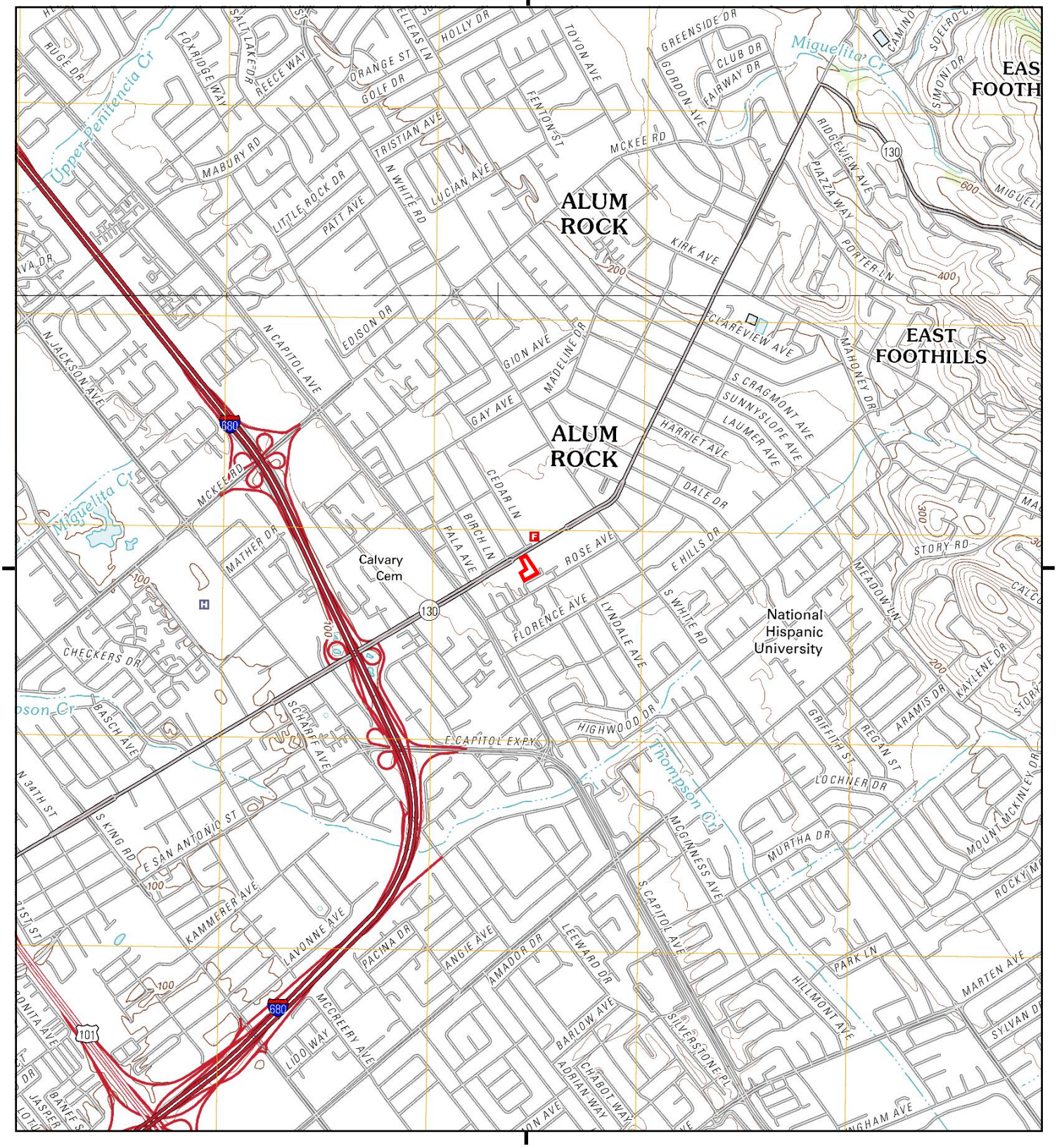
1889 Source Sheets



San Jose
1889
15-minute, 62500

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

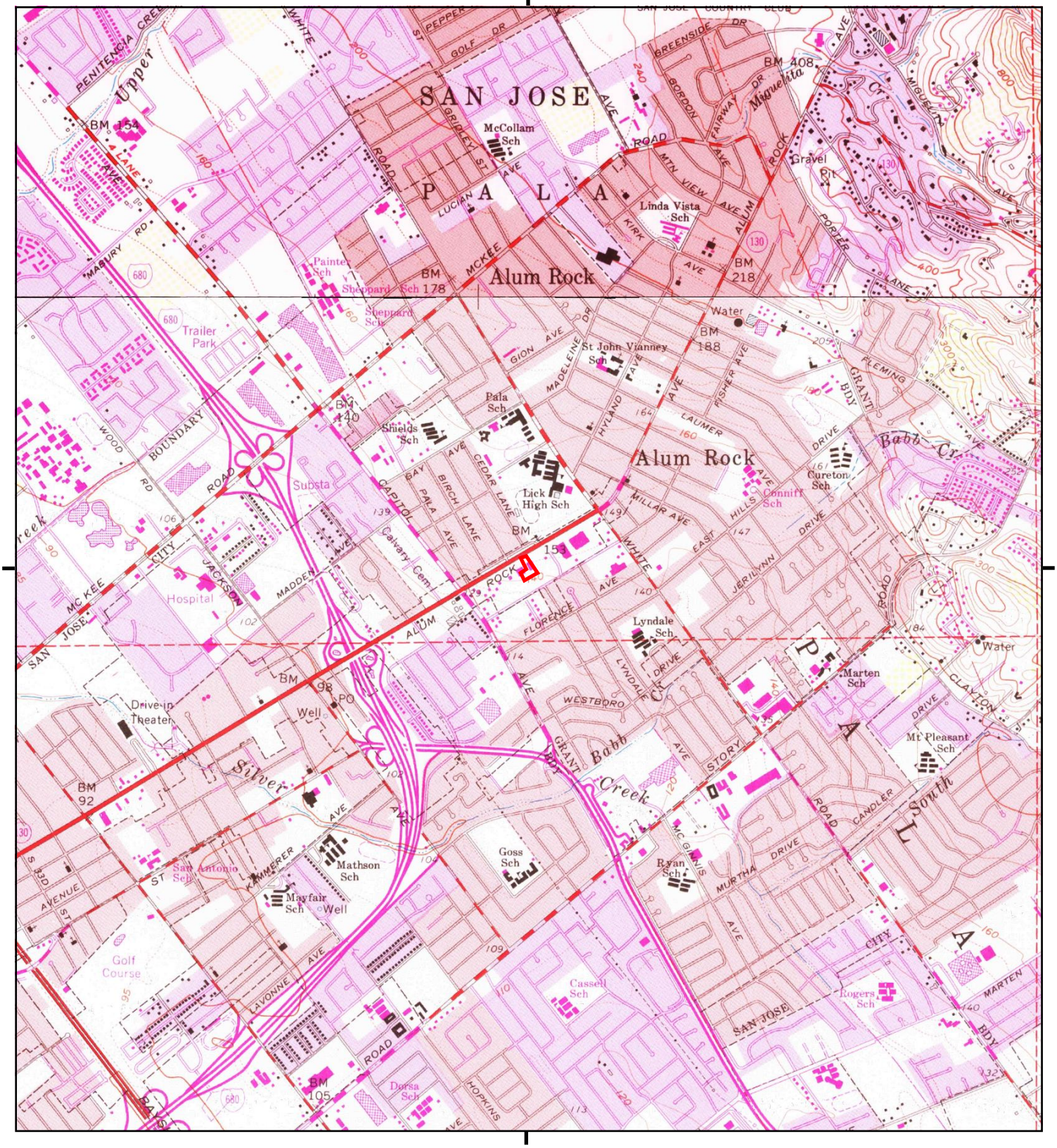
TP, San Jose East, 2012, 7.5-minute
N, Calaveras Reservoir, 2012, 7.5-minute

SITE NAME: Commercial Property
ADDRESS: 2880 Alum Rock Avenue
San Jose, CA 95127
CLIENT: KCE Matrix

N

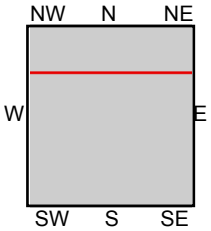
Historical Topo Map

1980



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

0 Miles 0.25 0.5 1 1.5



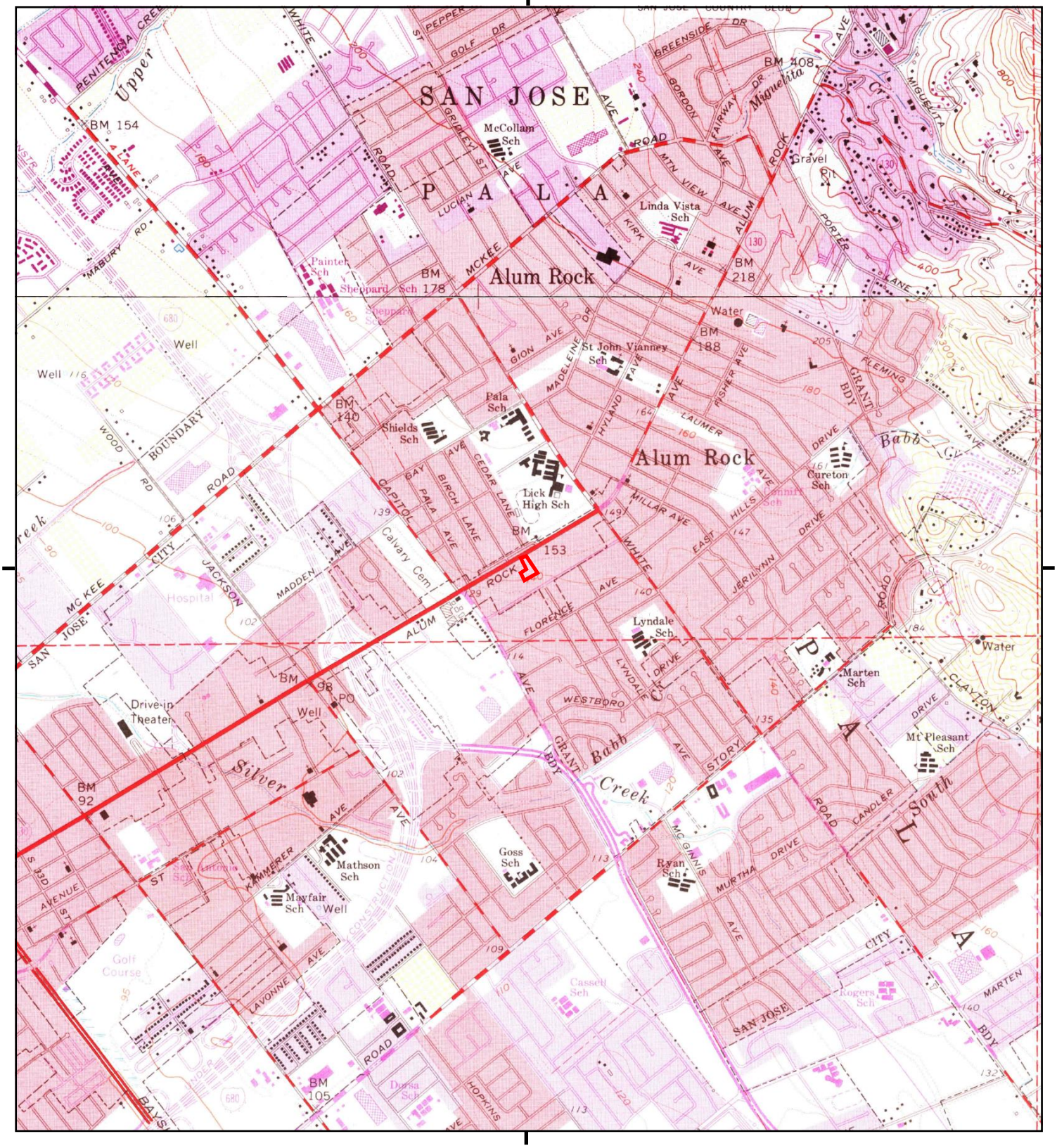
TP, San Jose East, 1980, 7.5-minute
N, Calaveras Reservoir, 1980, 7.5-minute

SITE NAME: Commercial Property
ADDRESS: 2880 Alum Rock Avenue
San Jose, CA 95127
CLIENT: KCE Matrix

N

Historical Topo Map

1973



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

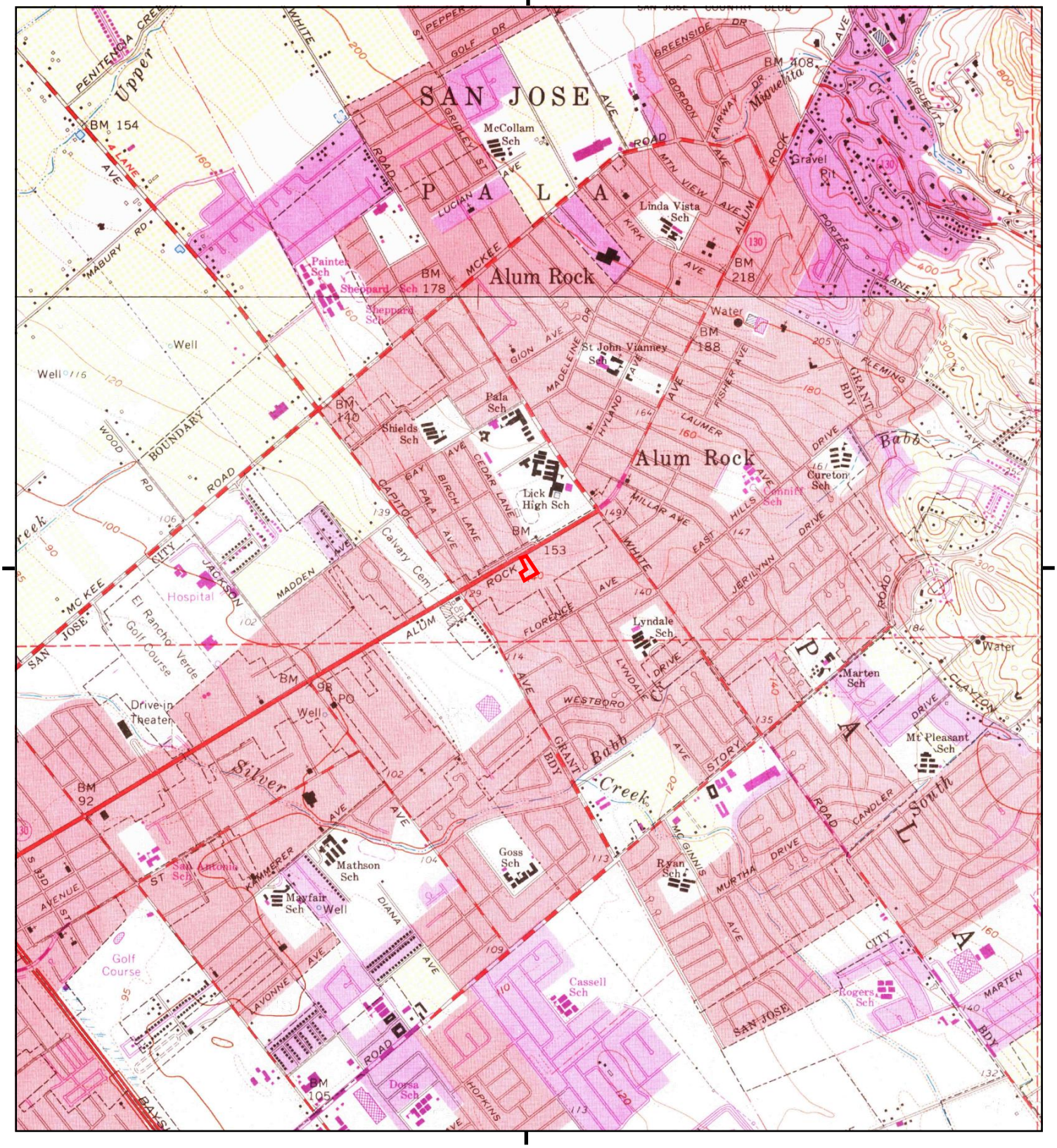
TP, San Jose East, 1973, 7.5-minute
N, Calaveras Reservoir, 1973, 7.5-minute

SITE NAME: Commercial Property
ADDRESS: 2880 Alum Rock Avenue
San Jose, CA 95127
CLIENT: KCE Matrix

N

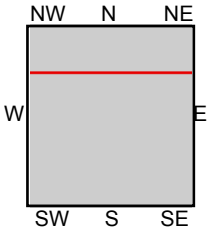
Historical Topo Map

1968



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

0 Miles 0.25 0.5 1 1.5



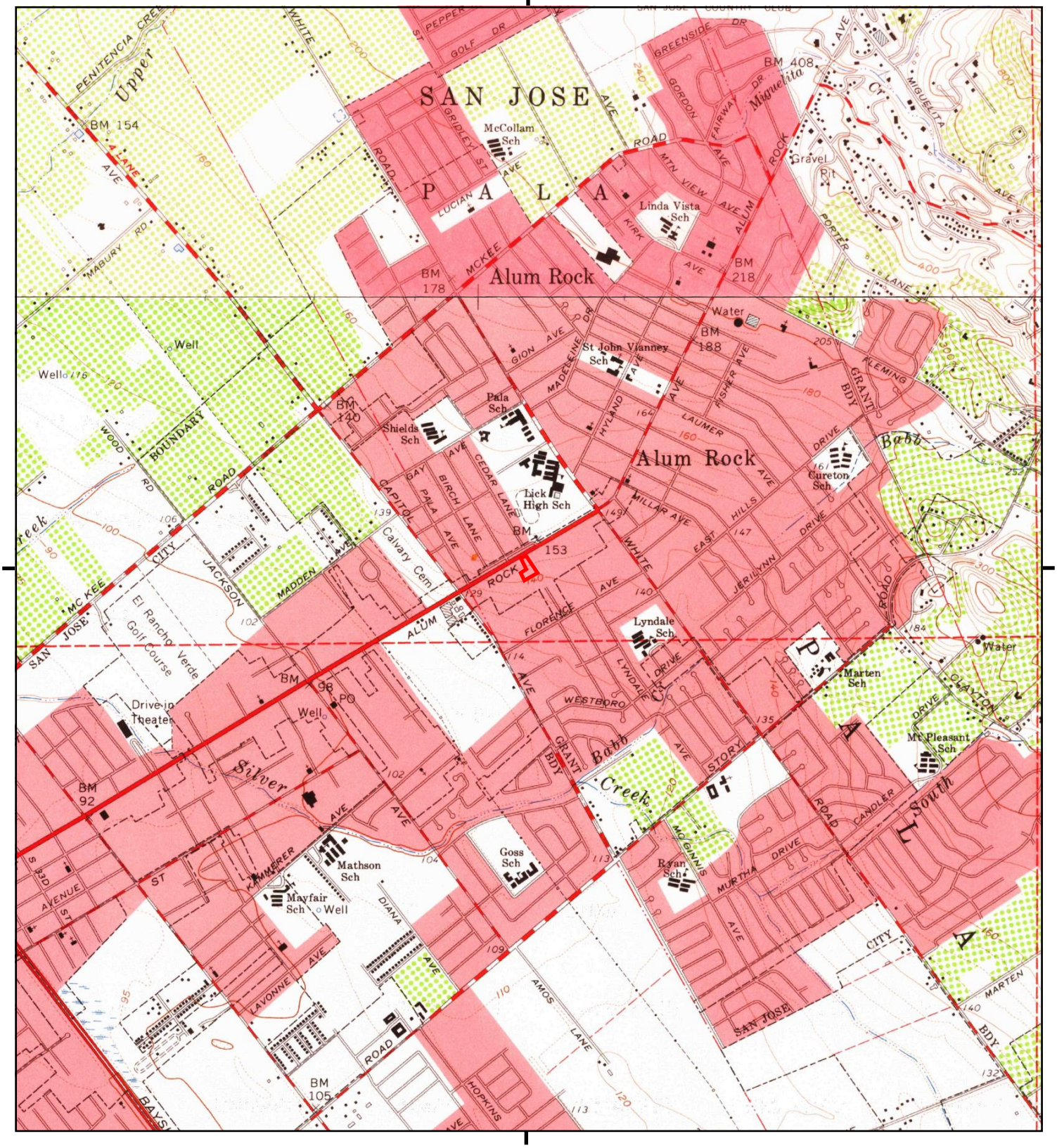
TP, San Jose East, 1968, 7.5-minute
N, Calaveras Reservoir, 1968, 7.5-minute

SITE NAME: Commercial Property
ADDRESS: 2880 Alum Rock Avenue
San Jose, CA 95127
CLIENT: KCE Matrix

N

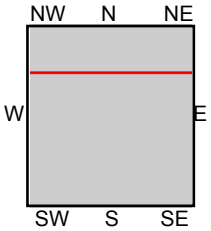
Historical Topo Map

1961



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

0 Miles 0.25 0.5 1 1.5



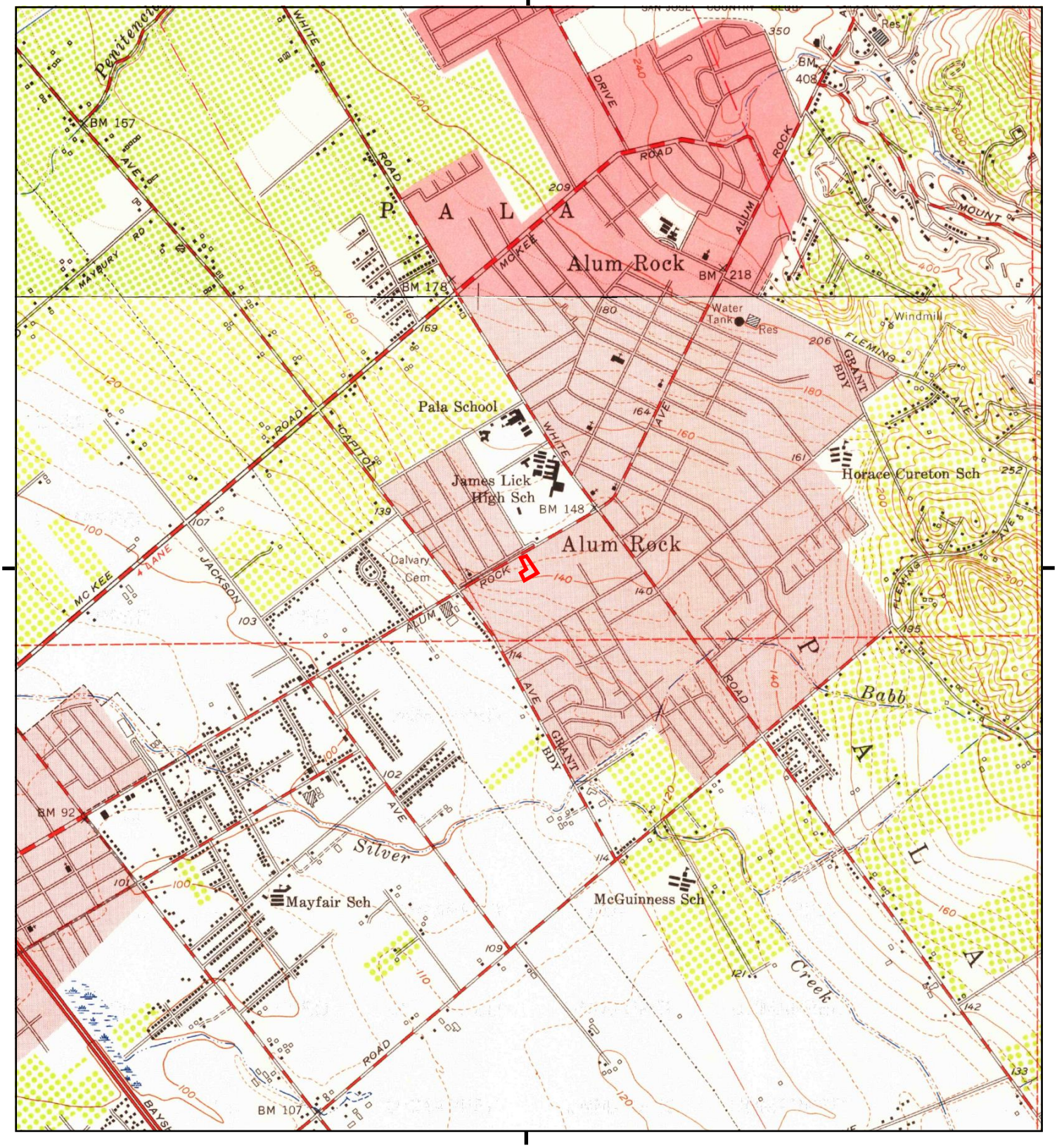
TP, San Jose East, 1961, 7.5-minute
N, Calaveras Reservoir, 1961, 7.5-minute

SITE NAME: Commercial Property
ADDRESS: 2880 Alum Rock Avenue
San Jose, CA 95127
CLIENT: KCE Matrix

N

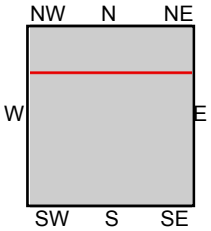
Historical Topo Map

1953



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

0 Miles 0.25 0.5 1 1.5



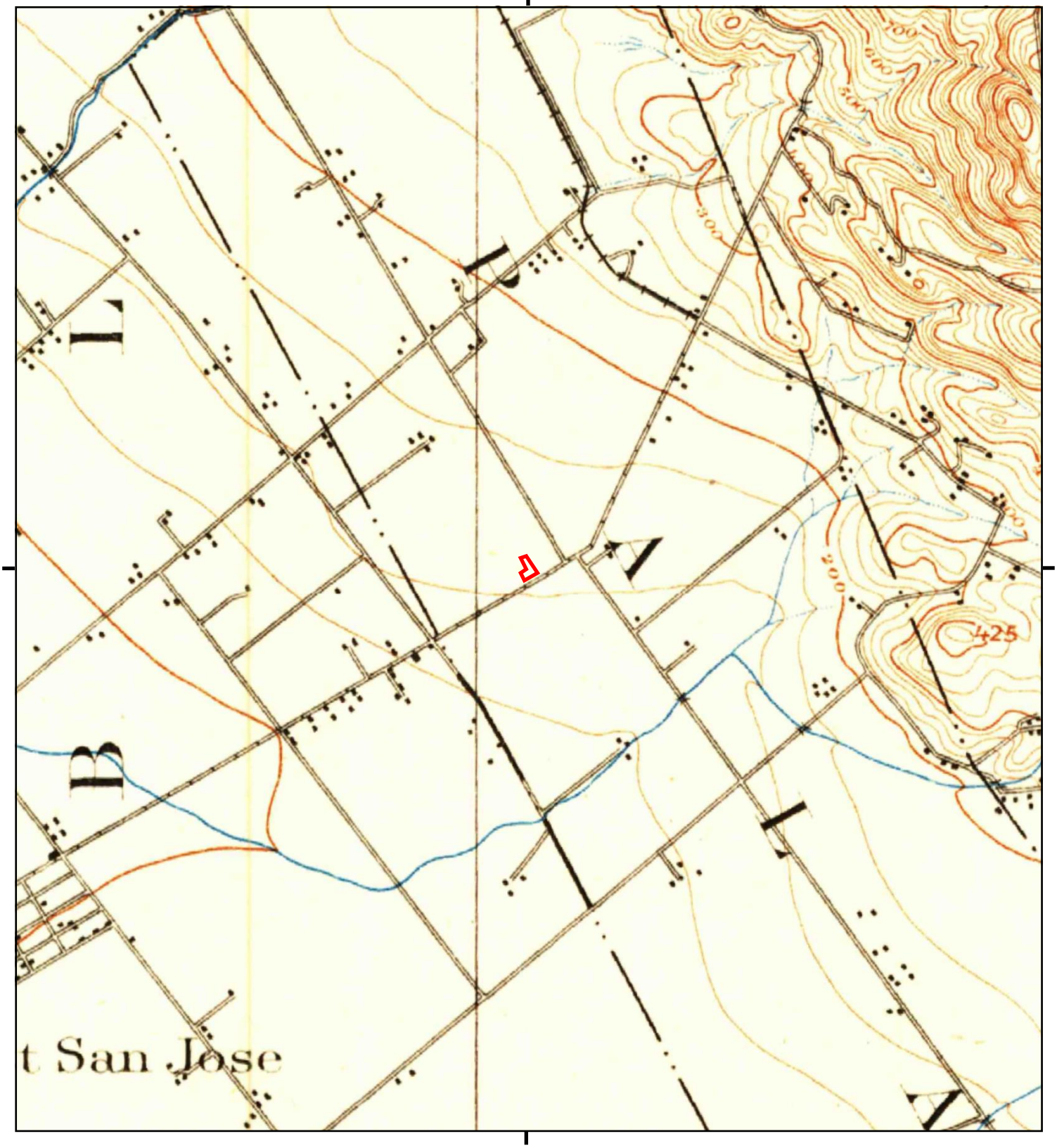
TP, San Jose East, 1953, 7.5-minute
N, Calaveras Reservoir, 1953, 7.5-minute

SITE NAME: Commercial Property
ADDRESS: 2880 Alum Rock Avenue
San Jose, CA 95127
CLIENT: KCE Matrix

N

Historical Topo Map

1899



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

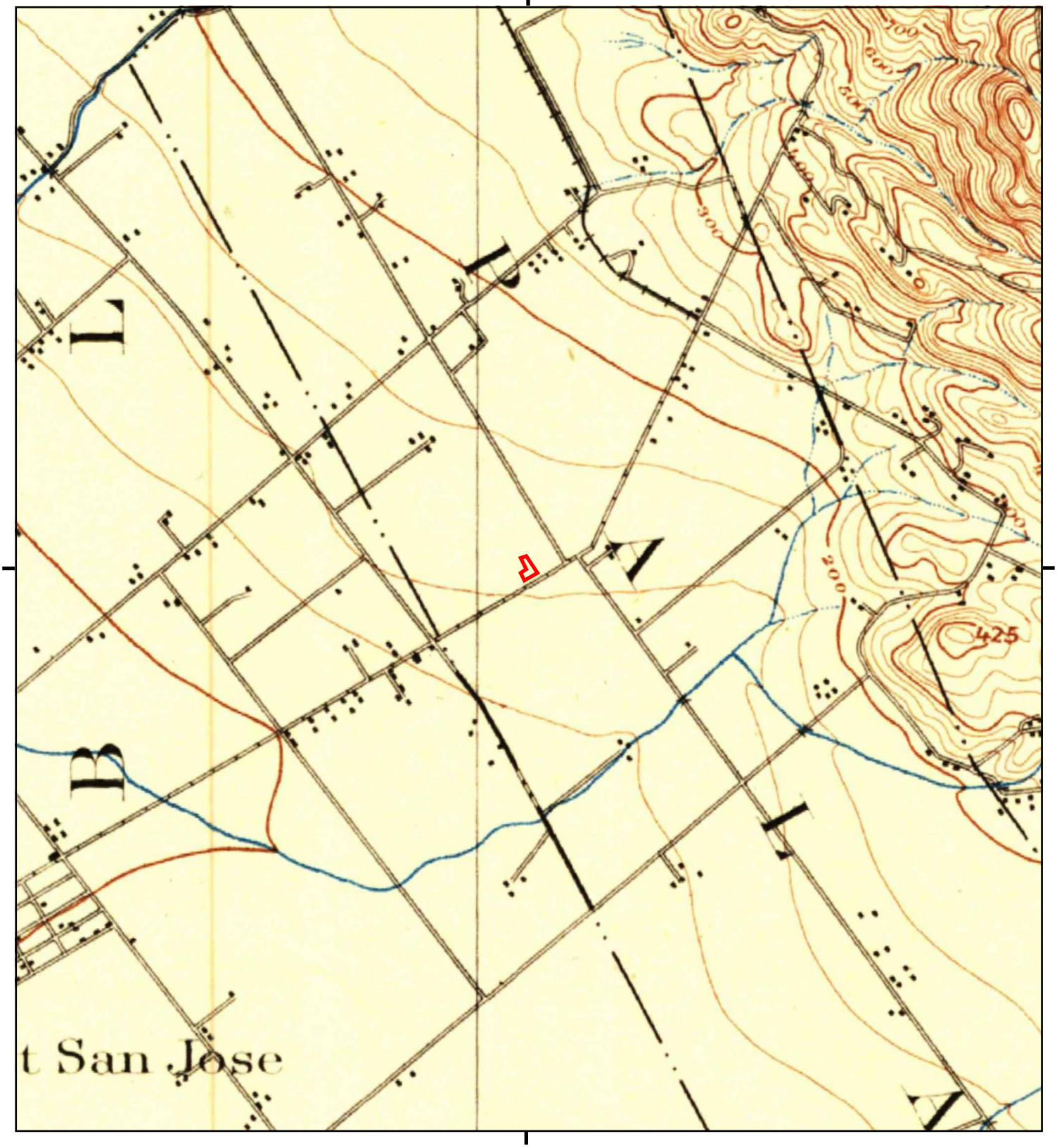
TP, San Jose, 1899, 15-minute

SITE NAME: Commercial Property
ADDRESS: 2880 Alum Rock Avenue
San Jose, CA 95127
CLIENT: KCE Matrix

N

Historical Topo Map

1897



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

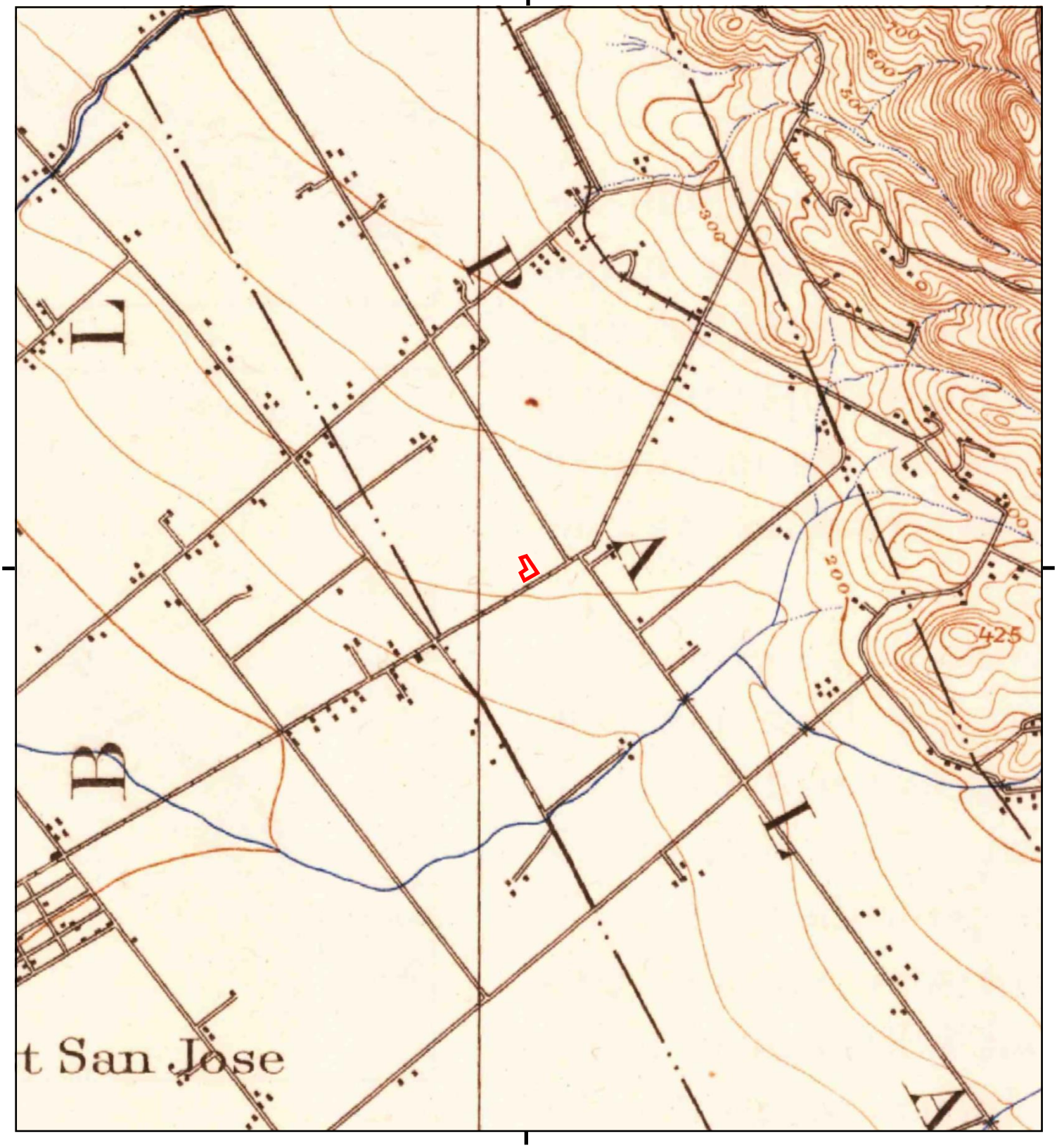
TP, San Jose, 1897, 15-minute

SITE NAME: Commercial Property
ADDRESS: 2880 Alum Rock Avenue
San Jose, CA 95127
CLIENT: KCE Matrix

N

Historical Topo Map

1889



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1889, 15-minute

SITE NAME: Commercial Property
ADDRESS: 2880 Alum Rock Avenue
San Jose, CA 95127
CLIENT: KCE Matrix

N

APPENDIX D-5

CITY DIRECTORY ABSTRACT

Commercial Property
2880 Alum Rock Avenue
San Jose, CA 95127

Inquiry Number: 6118097.5
July 10, 2020

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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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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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

RECORD SOURCES

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

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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.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2017	Cole Information Services	X	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
2006	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	X	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-
	Haines & Company	X	X	X	-
1999	Cole Information Services	X	X	X	-
1996	Pacific Bell	-	X	X	-
1994	Cole Information Services	X	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	X	X	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	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	-
	R. L. Polk Co.	-	X	X	-
1955	R. L. Polk Co.	-	X	X	-
	R. L. Polk & Co.	-	X	X	-
1950	R. L. Polk & Co.	-	X	X	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	X	X	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	X	X	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk & Co. of California	-	X	X	-
1931	R. L. Polk Co.	-	X	X	-
1930	R. L. Polk Co. of California	-	X	X	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

2880 Alum Rock Avenue
San Jose, CA 95127

FINDINGS DETAIL

Target Property research detail.

ALUM ROCK AVE

2880 ALUM ROCK AVE

Year	*Uses*	*Source*
2017	WELLS FARGO ATM	Cole Information Services
2006	BARGAIN KING	Haines Company, Inc.
2004	CARD & PARTY DISCOUNT OUTLETS	Cole Information Services
	MAIDA SPECIALTIES CO	Cole Information Services
2000	CARD & PARTY DISCOUNT OUTLETS	Haines & Company
1999	WELLS FARGO BANK	Cole Information Services
1994	WELLS FARGO BANK	Cole Information Services
1991	Alum Rock	PACIFIC BELL WHITE PAGES
	WELLS FARGO BANK N A	PACIFIC BELL WHITE PAGES
	Wells Fargo Bank NA	PACIFIC BELL WHITE PAGES
1986	Mc Lain C	Pacific Bell
1985	WELLS FARGO BANK NA	Pacific Bell
1980	Alum Rock Office	Pacific Telephone
	WELLS FARGO BANK NA	Pacific Telephone
1975	Wells Fargo Bank Alum Rock Br	Pacific Telephone
	WELLS FARGO BANK NA DEPARTMENTS NOT LISTED BELOW OR FOR INFORMATION	Pacific Telephone
1970	Wells Fargo Bank Alum Rock Br	R. L. Polk & Co.
1966	WELLS FARGO BANK ALUM ROCK BRANCH	R. L. Polk & Co.
1963	Alum Rock Office	Pacific Telephone
	Wells Fargo Bank	Pacific Telephone
1960	Am Trust Co Alum Rock Br	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.

ALUM RCFK AVE

2874 ALUM RCFK AVE

Year	Uses	Source
1975	ALUM ROCK PUBLIC LIBRARY	Pacific Telephone

ALUM ROCK AVE

2759 ALUM ROCK AVE

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	SUPNETCas Im Iro	Haines Company, Inc.
2004	RUTILIO AGUIRRE	Cole Information Services
2000	SUPNET Casimiro	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	SANTAMARIA, B	Cole Information Services
1986	Supnet Casimiro C	Pacific Bell
1985	SUPNET CASIMNIRO C	Pacific Bell
1980	Supnet	Pacific Telephone
	i Supnet Casimiro C	Pacific Telephone
1975	Supnet Casmiro R	Pacific Telephone
1970	Selfridge John	R. L. Polk & Co.
1966	REG STELLA MRS	R. L. Polk & Co.
1960	Barker Donald E	R. L. Polk Co.

2767 ALUM ROCK AVE

Year	Uses	Source
1957	THOMAS EVELYN ADAMS NRSRY	Pacific Telephone
	Adams Nursery	R. L. Polk Co.
	Thomas Evelyn Adams Nrsry	R. L. Polk Co.
	ADAMS NURSERY	Pacific Telephone
1955	Adams Nursery	R. L. Polk Co.
	Adams Harley	R. L. Polk Co.

FINDINGS

2770 ALUM ROCK AVE

Year	Uses	Source
2017	RHINE LOCKSMITH	Cole Information Services
2009	TACO BELL	Cole Information Services
	TABELLCO INC	Cole Information Services
2004	TABELLCO INC	Cole Information Services

2771 ALUM ROCK AVE

Year	Uses	Source
2017	ALUM ROCK FINANCIAL CENTER	Cole Information Services
2014	ALUM ROCK FINANCIAL CENTER	Cole Information Services
2009	ALUM ROCK FINANCIAL CENTER	Cole Information Services
2006	ALUM ROCK	Haines Company, Inc.
	REALTY WORLD	Haines Company, Inc.
	HOTTA David	Haines Company, Inc.
	ALUM RK REALTY	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	ALUM ROCK FINANCIAL CTR	Cole Information Services
2000	REALTY WORLDALUM ROCK REALTY	Haines & Company
	HOTTA David	Haines & Company
	ALUM RK REALTY	Haines & Company
1999	M G FINANCIAL SERVICE	Cole Information Services
	ALUM ROCK REALTY	Cole Information Services
	SALGADO ALFREDO ATTORNEY AT LAW	Cole Information Services
	REALTY WORLD ALUM ROCK REALTY	Cole Information Services
1985	OLDHAM DAVID C	Pacific Bell
1980	Berry Chester	Pacific Telephone
1975	BERRY CHESTER	Pacific Telephone
	Rhea Harry	Pacific Telephone
	Berry Chester A	Pacific Telephone
1970	Berry Chester A	R. L. Polk & Co.
1966	BERRY CHESTER A	R. L. Polk & Co.
1963	Berry Chester	Pacific Telephone
1960	Berry Chester A	R. L. Polk Co.

2772 ALUM ROCK AVE

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Sandoval Rose Mrs	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Sandoval I V Mrs	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Grande Jos	Pacific Telephone
1960	Grande Jos	R. L. Polk Co.
	1/2 Sanzeri Frank	R. L. Polk Co.
	Gonzales Javier	R. L. Polk Co.

2774 ALUM ROCK AVE

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Martinez John G	Pacific Telephone
1970	Martinez John G	R. L. Polk & Co.
1966	JIMINEZ OCTOVIANO	R. L. Polk & Co.

2776 ALUM ROCK AVE

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Gonzalez Jose	Pacific Telephone
1970	Avilla Andrea	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

2777 ALUM ROCK AVE

Year	Uses	Source
2009	PW MARKETS	Cole Information Services

2778 ALUM ROCK AVE

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Gonzalez Javier	Pacific Telephone

2780 ALUM ROCK AVE

Year	Uses	Source
2017	TABELLCOALARM	Cole Information Services
2009	TACO BELL	Cole Information Services
	BELLACO INC	Cole Information Services
2004	TAMBRO INC	Cole Information Services
	TABELLCO INC	Cole Information Services
2000	LAABS Gary	Haines & Company
1994	TABELLCO INC	Cole Information Services

FINDINGS

2788 ALUM ROCK AVE

Year	Uses	Source
1970	Cruz Lucy P Mrs	R. L. Polk & Co.

2798 ALUM ROCK AVE

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	American Family Stealt House restri	R. L. Polk & Co.
1966	CIRCLE B CHAR BROIL RESTR	R. L. Polk & Co.
1963	Circle B Char Broil	Pacific Telephone
1960	Circle B Char Broil	R. L. Polk Co.

2800 ALUM ROCK AVE

Year	Uses	Source
1957	MC GUIRE ROSS MAYFAIR CLEANERS	Pacific Telephone
1955	Vacant	R. L. Polk Co.
1950	PG & ECo constr dept	R. L. Polk & Co.
1940	Roen O J riding sch	R. L. Polk Co.

2801 ALUM ROCK AVE

Year	Uses	Source
1957	ROSS LAUNDRY & DRY CLEANING SERVICE	Pacific Telephone
	HOWARD J J HOWARD S WASHIR SERV	Pacific Telephone
	Ross Laundry & Dry Cleaning Service	R. L. Polk Co.
	Mc Guire Ross Mayfair Cleaners	R. L. Polk Co.
	Mayfair Cleaners	R. L. Polk Co.
	MAYFAIR BEAUTY SHOP	R. L. Polk Co.
	Howard Lottie M	R. L. Polk Co.
	Flores Helen Mayfair Bty Shop	R. L. Polk Co.
1955	Mayfair Cins	R. L. Polk Co.
	Mayfair Beauty Shop	R. L. Polk Co.
	Howard Lottie Mrs	R. L. Polk Co.
	Mc Guire Ross O	R. L. Polk Co.
	Owen G C acct	R. L. Polk Co.
1950	Mc Vey E E caterel	R. L. Polk & Co.
	Mc Guire R O clo clnr	R. L. Polk & Co.
	Howard J J washing mach repr	R. L. Polk & Co.
	Howard J F	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1950	Bruner J L beauty shop	R. L. Polk & Co.
1945	Howell Manila Mrs	R. L. Polk Co.
1940	Brehm Raymond	R. L. Polk Co.
	Wheeler J S gro	R. L. Polk Co.
1935	Wheeler J S o	R. L. Polk & Co. of California
1930	Wheeler J S	R. L. Polk Co. of California

2804 ALUM ROCK AVE

Year	Uses	Source
1935	Wise A L saddle club	R. L. Polk & Co. of California
1930	Tamada Henry	R. L. Polk Co. of California

2809 ALUM ROCK AVE

Year	Uses	Source
1957	JACK FROST CREAMERY	Pacific Telephone
	COBEEN VERNON E JACK FROST CRMRY	Pacific Telephone
	Jack Frost Cfeamery	R. L. Polk Co.
1955	Jack Frost Creamery Co ice cream	R. L. Polk Co.
1950	Jack Frost Crmry ice cream	R. L. Polk & Co.

2810 ALUM ROCK AVE

Year	Uses	Source
2017	ALUM ROCK ANIMAL HOSPITAL	Cole Information Services
2014	ALUM ROCK ANIMAL HOSPITAL	Cole Information Services
2009	MANLEY LINDA DVM	Cole Information Services
	MAYFAIR VETERINARY HOSPITAL	Cole Information Services
2006	MAYFAIR	Haines Company, Inc.
	VETERINARY	Haines Company, Inc.
	HOSPITAL	Haines Company, Inc.
2004	MAYFAIR VETERINARY HOSPITAL	Cole Information Services
2000	MAYFAIR VETRNRY HSP	Haines & Company
	MILLER L DEAN DVM	Haines & Company
1999	MAYFAIR VETERINARY HOSPITAL	Cole Information Services
	MILLER L DEAN DVM MAYFAIR VETERINARY HOSPITAL	Cole Information Services
1994	L DEAN MILLER DVM	Cole Information Services
	MAYFAIR VETERINARY HOSPITAL	Cole Information Services
1991	MAYFAIR VETERINARY HOSPITAL	PACIFIC BELL WHITE PAGES
	MILLER L DEAN DVM MAYFAIR VETERINARY HOSPITAL	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Mayfair Veterinary Hospital	PACIFIC BELL WHITE PAGES
	Miller L Dean DVM Mayfair Veterinary Hospital	PACIFIC BELL WHITE PAGES
1986	Hart Sanders Pamela	Pacific Bell
	MAYFAIR VETERINARY HOSPITAL	Pacific Bell
	Miller LDean Mayfair Veterinary Hospital	Pacific Bell
1985	HART-SANDERS PAMELA	Pacific Bell
	MAYFAIR VETERINARY HOSPITAL	Pacific Bell
	MILLER L DEAN MAYFAIR VETERINARY HOSPITAL	Pacific Bell
1980	Mayfair Veterinary Hospital	Pacific Telephone
1955	Howell Harriett	R. L. Polk Co.
1950	Davis A B	R. L. Polk & Co.
	Howell Harriet	R. L. Polk & Co.
	Stockdale L G	R. L. Polk & Co.
1945	Davis A B	R. L. Polk Co.
	Howell Harriett	R. L. Polk Co.
1940	Davis A B	R. L. Polk Co.
	Howell Harriett	R. L. Polk Co.
1935	Howell Harriet o	R. L. Polk & Co. of California
1930	Howell Harriett	R. L. Polk Co. of California

2812 ALUM ROCK AVE

Year	Uses	Source
1945	Brevitt John	R. L. Polk Co.
1940	Abreo Lloyd	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Crosby Carl	R. L. Polk Co. of California

2814 ALUM ROCK AVE

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Rear Bolander John A	Pacific Telephone
	Lanini Henry F	Pacific Telephone
	Lanini Violin Shop mfrs	Pacific Telephone
	LANLINI VIOLIN SHOP	Pacific Telephone
1970	Rear Bolander John A	R. L. Polk & Co.
	Lanini Violin Shop mfrs	R. L. Polk & Co.
1966	LANINI VIOLIN SHOP	R. L. Polk & Co.
	REAR BOLANDER JOHN A	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1963	Bolander J A Jr bow makr	Pacific Telephone
	Lanini Henry Lanini Violin Shop	Pacific Telephone
	Lanini Violin Shop	Pacific Telephone
1960	Bolander John A jr violin bow mkr	R. L. Polk Co.
	Lanini Violin Shop	R. L. Polk Co.

2815 ALUM ROCK AVE

Year	Uses	Source
1957	Brondello B r	R. L. Polk Co.
	BRONDELLO B R	Pacific Telephone
1955	Brondello Givanni B	R. L. Polk Co.
1950	Brondello G B	R. L. Polk & Co.
1945	Brondello J G	R. L. Polk Co.
1940	Brondello G B	R. L. Polk Co.
1935	Brondello J B o	R. L. Polk & Co. of California
1930	Brondello G B	R. L. Polk Co. of California

2817 ALUM ROCK AVE

Year	Uses	Source
1955	Pacheco Thos	R. L. Polk Co.
	Garcia Lester	R. L. Polk Co.
1950	Smith W L	R. L. Polk & Co.
1945	Smith W L	R. L. Polk Co.
1940	Smith W L	R. L. Polk Co.

2818 ALUM ROCK AVE

Year	Uses	Source
1991	Loulie David DVM	PACIFIC BELL WHITE PAGES
	LOULIE DAVID DVM	PACIFIC BELL WHITE PAGES

2820 ALUM ROCK AVE

Year	Uses	Source
2017	VMEX DENTAL	Cole Information Services
	PARRA MEDICAL CLINIC INC	Cole Information Services
	RICARDO N LOPEZ MD	Cole Information Services
	RAMIREZ ALFREDO MD FAMILY PRACTICEL	Cole Information Services
	VASQUEZ ALICIA MD A MEDICAL CORPORAT	Cole Information Services
2014	RAMIREZ ALFREDO MD FAMILY PRACTICEL	Cole Information Services

FINDINGS

Year	Uses	Source
2014	LOPEZ RICARDO N MD	Cole Information Services
	PARRA MEDICAL CLINIC INC	Cole Information Services
	VMEX DENTAL	Cole Information Services
	VASQUEZ ALICIA MD A MEDICAL CORPORAT	Cole Information Services
2009	PHAN MY CHAU DDS	Cole Information Services
	LAS COLINAS MEDICAL CENTER	Cole Information Services
	ALICIA VAZQUEZ MD INC	Cole Information Services
	PARRA MEDICAL CLINIC	Cole Information Services
	V MAX DENTAL	Cole Information Services
	RICARDO N LOPEZ MD	Cole Information Services
2006	MD VASQUEZAAUCIA	Haines Company, Inc.
	RAMIREZALFREDO	Haines Company, Inc.
	PHAN MY CHAU DDS	Haines Company, Inc.
	CUNIC	Haines Company, Inc.
	MD PARRA MEDICAL	Haines Company, Inc.
	LOPEZRJCARDON	Haines Company, Inc.
2004	LAS COLINAS MEDICAL CTR	Cole Information Services
2000	WIN KHIN MD PEDIATRICS	Haines & Company
	RAMIREZ ALFREDO MD FMLY PRCTCE	Haines & Company
	RAMIREZ ALFREDO MD	Haines & Company
	ALCALA GLORIA MD	Haines & Company
	ELIZONDO CRISTINA MD FMLY	Haines & Company
	LAS COLINAS MDCL CT	Haines & Company
	LOPEZ RICARDO MD PEDIATRICS	Haines & Company
1999	LOPEZ RICARDO MD PEDIATRICS LAS COLINAS MEDICAL CEN	Cole Information Services
	ALCALA GLORIA MD PEDIATRICS LAS COLINAS MEDICAL CEN	Cole Information Services
	LAS COLINAS MEDICAL CENTER	Cole Information Services
	RAMIREZ ALFREDO MD FAMILY PRAC LAS COLINAS MEDICAL CE	Cole Information Services
	RAMIREZ ALFREDO MD	Cole Information Services
	ELIZONDO CRISTINA MD FAMILY PRAC LAS COLINAS MEDICAL	Cole Information Services
	WIN KHIN MD PEDIATRICS LAS COLINAS MEDICAL CENTER	Cole Information Services
1994	LAS COLINAS PHYSICAL THERAPY	Cole Information Services
	LAS COLINAS MEDICAL CTR	Cole Information Services
	ALFREDO RAMIREZ MD	Cole Information Services
	RAMIREZ ALFREDO MD	Cole Information Services

FINDINGS

Year	Uses	Source
1994	CARRILLO J MD FAAP	Cole Information Services
1991	Labayen Roberto F MD	PACIFIC BELL WHITE PAGES
	LAS COLINAS MEDICAL CENTER . .7292900	PACIFIC BELL WHITE PAGES
	Las Colinas Pharmacy	PACIFIC BELL WHITE PAGES
	LAS COLINAS PHARMACY	PACIFIC BELL WHITE PAGES
	LAS COLIN AS ME DICAL CE N TE R	PACIFIC BELL WHITE PAGES
	LABAYEN ROBERTO F MD	PACIFIC BELL WHITE PAGES

2821 ALUM ROCK AVE

Year	Uses	Source
1957	Hayes Loy B r	R. L. Polk Co.
1955	Hayes Loy B	R. L. Polk Co.
1950	Hayes L B	R. L. Polk & Co.
1945	Hayes L B	R. L. Polk Co.
1940	Hayes L B	R. L. Polk Co.
	Wickland W G	R. L. Polk Co.
1935	Mc Graw Andw o	R. L. Polk & Co. of California
1930	Mc Graw Andw	R. L. Polk Co. of California

2828 ALUM ROCK AVE

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1994	BRADLEY CECIL MD	Cole Information Services

2830 ALUM ROCK AVE

Year	Uses	Source
2017	CITIBANK	Cole Information Services
2009	CITIBANK	Cole Information Services
2006	C 11 TBANKWESTFS	Haines Company, Inc.
2000	CITIBANK FSB CHCKNG	Haines & Company
1999	CITIBANK F S B	Cole Information Services
1994	CITIBANK	Cole Information Services
1991	CITI CORP S AVIN GS	PACIFIC BELL WHITE PAGES
	CITi CORP SAVINGS	PACIFIC BELL WHITE PAGES
	Alum Rock Office	PACIFIC BELL WHITE PAGES
1986	SEARS SAVINGS BANK	Pacific Bell
	Alum Rock Branch	Pacific Bell
1985	ALUM ROCK BRANCH	Pacific Bell
	SEARS SAVINGS BANK	Pacific Bell

FINDINGS

Year	Uses	Source
1985	Sears Savings Bank	Pacific Bell
1980	Alum Rods	Pacific Telephone
1975	Security Savings & Loan Assn	Pacific Telephone
	SECURITY SAVINGS & LOAN ASSN	Pacific Telephone
1970	Security Savings & Loan Assen	R. L. Polk & Co.
1966	SECURITY SAVINGS & LOAN ASSN	R. L. Polk & Co.
1963	Alum Rock Branch Office	Pacific Telephone
	SECURITY SAVINGS & LOAN ASSN Downtown Office	Pacific Telephone
1960	Security Sav & Loan Assn Alum Rock Br	R. L. Polk Co.
	Security Sav & Loan Assn Alum Rock Br	R. L. Polk Co.

2836 ALUM ROCK AVE

Year	Uses	Source
1960	Under Construction	R. L. Polk Co.

2838 ALUM ROCK AVE

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

2850 ALUM ROCK AVE

Year	Uses	Source
2009	QUEENS BEAUTY	Cole Information Services
2006	QUEENS BEAUTY	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	MIAS UNISEX SALON	Haines & Company
	REGUA & ROCHA	Haines & Company
1999	MIAS UNISEX SALON	Cole Information Services
	REGUA & ROCHA	Cole Information Services
1994	MIAS UNISEX SALON	Cole Information Services
1986	Shaes Hairstylists	Pacific Bell
1985	SHAE S HAIRSTYLISTS	Pacific Bell
1975	SAN FRANCISCO BAY TITLE CO	Pacific Telephone
	San Francisco Bay Title Co 272 152 E	Pacific Telephone
1966	ALUM ROCK COIN OPERATED DRY CLEANING	R. L. Polk & Co.
1963	Alum Rock Coin Operated Dry Cleaners	Pacific Telephone

2852 ALUM ROCK AVE

Year	Uses	Source
2017	DONG QUE RESTAURANT	Cole Information Services

FINDINGS

Year	Uses	Source
2014	HOANG HON RESTAURANT INC	Cole Information Services
2009	EL GRULLENSE 2000	Cole Information Services
	DONG QUE RESTAURANT	Cole Information Services
2006	RESTAURANT	Haines Company, Inc.
	DONG QUE	Haines Company, Inc.
2004	FOODY GOODY RESTAURANT	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2000	ROMA PIZZA	Haines & Company
1999	ROMA PIZZA	Cole Information Services
1994	ROMA PIZZA	Cole Information Services
1991	ROMA PIZA	PACIFIC BELL WHITE PAGES
	Roma Piza	PACIFIC BELL WHITE PAGES
1980	Roma Pizza	Pacific Telephone
1975	ROMA PIZZA	Pacific Telephone
	Roma Pizza restr	Pacific Telephone
1966	ROMA PIZZA & ITALIAN FOOD RESTR	R. L. Polk & Co.

2854 ALUM ROCK AVE

Year	Uses	Source
2017	BEST CLEANERS	Cole Information Services
2014	BEST CLEANERS	Cole Information Services
2009	BEST DRY CLEANERS	Cole Information Services
2006	DRY CLNRS&	Haines Company, Inc.
	SPARKLE CLEAN	Haines Company, Inc.
	ALTRTN	Haines Company, Inc.
2004	SPARKLE CLEAN DRY CLEANERS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1994	VILLA LANZAS GOURMET DELI	Cole Information Services
1991	VILLA LANZA S GOURMET DELICATESSEN	PACIFIC BELL WHITE PAGES
	Villa Lanzas Gourmet Delicatessen	PACIFIC BELL WHITE PAGES
1986	Roma Pizza	Pacific Bell
	Alellos Gourmet Delicatessen & Catering	Pacific Bell
	Aiellos California Tow Service	Pacific Bell
1985	ROMA PIZZA	Pacific Bell
	AIELLO S GOURMET DELICATESSEN & CATERING	Pacific Bell
1980	Aiellos Gourmet Delicatessen & Catering	Pacific Telephone
1975	AIELTO S MEATS-POULTRY DELCTSN	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	Aiellos Delicatessen	Pacific Telephone
1966	ALUM ROCK BOTTLE SHOP LIQUOR	R. L. Polk & Co.
1963	ALUM ROCK BOTTLE SHOP	Pacific Telephone

2858 ALUM ROCK AVE

Year	Uses	Source
1960	Muses Azzielle Mrs	R. L. Polk Co.

2860 ALUM ROCK AVE

Year	Uses	Source
1970	San Francisco Bay Title Co	R. L. Polk & Co.

2862 ALUM ROCK AVE

Year	Uses	Source
1970	Roma Pizza restr	R. L. Polk & Co.

2864 ALUM ROCK AVE

Year	Uses	Source
1970	Aiellos Meats & Poultry	R. L. Polk & Co.

2874 ALUM ROCK AVE

Year	Uses	Source
2017	PHO 54	Cole Information Services
2014	ENROSE	Cole Information Services
	PHO 54	Cole Information Services
	VAN PHAN CPA	Cole Information Services
2009	PHO 54	Cole Information Services
	PACIFIC PHARMACY	Cole Information Services
2006	LE PHUONG THUY	Haines Company, Inc.
	MD PSYCHTST PAC PHARMACY	Haines Company, Inc.
	PHO S	Haines Company, Inc.
2004	PHO 54	Cole Information Services
	THUY PHUONG LE MD	Cole Information Services
	PACIFIC PHARMACY	Cole Information Services
2000	LE PHUONGTHUY MD	Haines & Company
	PAC PHARMACY	Haines & Company
1999	LEPHUONG THUY MD PSYCHTST	Cole Information Services
	PHO 54	Cole Information Services
	PACIFIC PHARMACY	Cole Information Services
1996	A PACIFIC PHARMACY	Pacific Bell

FINDINGS

Year	Uses	Source
1996	C LE PHUONG THUY MD	Pacific Bell
1994	TIME SAVER MARKET	Cole Information Services
	PHO 54	Cole Information Services
1991	Time Saver Market	PACIFIC BELL WHITE PAGES
	TIME SAVER MARKET	PACIFIC BELL WHITE PAGES
1986	MIDNIGHT MINI MARKET	Pacific Bell
	Quart lua Khuya Restaurant	Pacific Bell
1985	A-ABCO RENTS & SELLS	Pacific Bell
	ABCO RENTS & SELLS	Pacific Bell
	A ABCO RENTS	Pacific Bell
1980	San Jose Hot Line Help Services Thrift Store	Pacific Telephone
1975	SANTA CLARA	Pacific Telephone
	County Library Alum Rock Br	Pacific Telephone
1970	County Library Alum Rock Br	R. L. Polk & Co.
1966	ALUM ROCK PUBLIC LIBRARY	R. L. Polk & Co.

2903 ALUM ROCK AVE

Year	Uses	Source
1957	NUNES JOS H R	Pacific Telephone
	Nunes Jos H r	R. L. Polk Co.
1955	Nunes Jos H	R. L. Polk Co.
1950	Nunes J H	R. L. Polk & Co.
1945	Nunes J H	R. L. Polk Co.
1940	Phipers Wm	R. L. Polk Co.
1935	Phipers Wm o	R. L. Polk & Co. of California
1930	Phipers Walter	R. L. Polk Co. of California

2904 ALUM ROCK AVE

Year	Uses	Source
2017	MIRABELLA SALON	Cole Information Services
2014	MONICA RIVERA	Cole Information Services
	MIRA BELLA HAIR SALON	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	JEWELERS MIRA BELLA SALON	Haines Company, Inc.
	LO MONACOS	Haines Company, Inc.
	CRESTTROPHIES	Haines Company, Inc.
2004	LO MONACOS JEWELERS	Cole Information Services
	MIRA BELLA	Cole Information Services

FINDINGS

Year	Uses	Source
2000	MIRA BELLA SALON	Haines & Company
	LO MONACOS JEWELERS	Haines & Company
	CREST TROPHIES	Haines & Company
1999	MIRA BELLA SALON	Cole Information Services
	CREST TROPHIES BY LO MONACOS	Cole Information Services
	LO MONACOS JEWELERS	Cole Information Services
1996	CREST TROPHIES BY LO MONACOS	Pacific Bell
	LO MONACOS JEWELERS	Pacific Bell
	100 MIRA BELLA SALON	Pacific Bell
1994	MIRA BELLA SALON	Cole Information Services
	CREST TROPHIES BY LO MONACOS	Cole Information Services
	LO MONACOS JEWELERS	Cole Information Services
1991	CREST TROPHIES BY LO MONACO S	PACIFIC BELL WHITE PAGES
	LO MON ACO S JE W E LE RS	PACIFIC BELL WHITE PAGES
	LO MONACOS JEWELERS	PACIFIC BELL WHITE PAGES
	Crest Trophies By Lo Monacos	PACIFIC BELL WHITE PAGES
1986	Crest Trophies By Lo Monacos	Pacific Bell
	LO MONACOS JEWELERS	Pacific Bell
1985	LO MONACO S JEWELERS	Pacific Bell
	CREST TROPHIES BY LO MONACO S	Pacific Bell
1980	Crest Trophies By Lo Monacos	Pacific Telephone
	LO MONACOS JEWELERS	Pacific Telephone
1975	Lomonacos Jewelers	Pacific Telephone
	equip & sups	Pacific Telephone
	Lo Monacos Enterprises Inc bowling	Pacific Telephone
	CREST TROPHIES BY LO MONACO S	Pacific Telephone
	LO MONACO S JEWELERS	Pacific Telephone
1970	Lo Monacos Enterprises Inc bowling	R. L. Polk & Co.
	Lo Monacos Jewelry	R. L. Polk & Co.
	equip & sups	R. L. Polk & Co.
1966	LO MONACOS JEWELRY	R. L. Polk & Co.
	LO MONACOS ENTERPRISES INC BOWLING EQUIP & SUPS	R. L. Polk & Co.
1963	LO MONACOS JEWELERS	Pacific Telephone
	Lo Monacos Enterprises Inc	Pacific Telephone

2907 ALUM ROCK AVE

Year	Uses	Source
1957	Graciany A D r	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Graciany Alfonso D	R. L. Polk Co.
1950	Cleland R K	R. L. Polk & Co.
	Fitzgerald Louis	R. L. Polk & Co.
1940	Ettlin W P	R. L. Polk Co.
1935	Horne E W o	R. L. Polk & Co. of California
1930	Home E W	R. L. Polk Co. of California

2908 ALUM ROCK AVE

Year	Uses	Source
2017	MOUNTAIN MIKES PIZZA	Cole Information Services
2014	MOUNTAIN MIKES PIZZA	Cole Information Services
2004	ROCK ALUM	Cole Information Services
2000	ALUM RK FLORIST	Haines & Company
1999	ALUM ROCK FLORIST	Cole Information Services
1996	ALUM ROCK FLORIST	Pacific Bell
1994	ALUM ROCK FLORIST	Cole Information Services
1991	Alum Rock Florist	PACIFIC BELL WHITE PAGES
	ALUM ROCK FLORIST	PACIFIC BELL WHITE PAGES
1975	DUNNE PAINT STORE	Pacific Telephone
	Dunne Paint Store	Pacific Telephone
1970	Dunne Paint Store	R. L. Polk & Co.
1966	OUNNE PAINT STORE	R. L. Polk & Co.
1963	Osugi Victor	Pacific Telephone
	OSULLIVAN PAINT CO INC	Pacific Telephone
1945	Ettlin W F	R. L. Polk Co.

2910 ALUM ROCK AVE

Year	Uses	Source
2017	KELLYMOORE PAINTS	Cole Information Services
2014	KELLYMOORE PAINTS	Cole Information Services
2009	KELLY MOORE PAINT CO INC	Cole Information Services
2006	PAINT CO	Haines Company, Inc.
	KELLY MOORE	Haines Company, Inc.
2004	KELLY MOORE PAINT CO	Cole Information Services
2000	KELLY MOORE PAINT	Haines & Company
1999	KELLY MOORE PAINT COMPANY	Cole Information Services
1996	KELLY MOORE PAINT CO	Pacific Bell
1994	KELLY MOORE PAINTS	Cole Information Services
1991	Dunne Quality Paints	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	DUNNE QUALITY PAINTS	PACIFIC BELL WHITE PAGES
1986	Dunne Paint Store	Pacific Bell
1985	DUNNE PAINT STORE	Pacific Bell
1975	Sprouse Reitz Co Inc variety store	Pacific Telephone
	SPROUSE-RCITZ CO INC	Pacific Telephone
1970	Sprouse Reitz Co Inc variety store	R. L. Polk & Co.
1966	SPROUSE REITZ CO INC VARIETY STORE	R. L. Polk & Co.
1960	Kettman Mabel Mrs	R. L. Polk Co.
	Lewis Elwood	R. L. Polk Co.

2915 ALUM ROCK AVE

Year	Uses	Source
1935	Regallo Matilda Mrs	R. L. Polk & Co. of California
1930	Regallo Matilda Mrs	R. L. Polk Co. of California

2920 ALUM ROCK AVE

Year	Uses	Source
2017	ZAMORAS OMELETTE HOUSE	Cole Information Services
2014	ZAMORAS OMELETTE HOUSE	Cole Information Services
2009	ALUM ROCK FAMILY RESTAURANT CORP	Cole Information Services
2006	RESTAURANT	Haines Company, Inc.
	ALUM RK FAMILY	Haines Company, Inc.
2004	ALUM ROCK FAMILY RESTAURANT	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2000	ALUM RK GARDEN REST	Haines & Company
	FONTAINE Ronald	Haines & Company
1999	ALUM ROCK GARDEN RESTAURANT	Cole Information Services
1996	ALUM ROCK GARDEN RESTAURANT	Pacific Bell
1994	ALUM ROCK GARDEN RESTAURANT	Cole Information Services
1991	ALUM ROCK GARDEN RESTAURANT	PACIFIC BELL WHITE PAGES
	Alum Rock Garden Restaurant	PACIFIC BELL WHITE PAGES
1986	Pablos Restaurant	Pacific Bell
1985	LA PALOMA BLANCA	Pacific Bell
1980	Pasqualos Restaurant	Pacific Telephone
1975	GASPARE S RESTAURANT	Pacific Telephone
	Gaspares Restorante Lo Guidice Inc	Pacific Telephone
1970	Holts Original Chicken House restr	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	HOLTS ORIGINAL CHICKEN HOUSE RESTR	R. L. Polk & Co.
1963	Original Fried Chicken Houses	Pacific Telephone

2926 ALUM ROCK AVE

Year	Uses	Source
1960	Reyes Evaristo C	R. L. Polk Co.

2928 ALUM ROCK AVE

Year	Uses	Source
2017	MI RANCHITO TAQUERIA II	Cole Information Services
2014	MI RANCHITO TAQUERIA II	Cole Information Services
2009	MI RANCHITO TAQUERIA II	Cole Information Services
2006	TAQUERIA	Haines Company, Inc.
	MI RANCHITO	Haines Company, Inc.
2004	MI RANCHITO TAQUERIA	Cole Information Services
2000	MI RANCHITO TAQUERIA	Haines & Company
	LOBUE Lawrence	Haines & Company
1999	MI RANCHITO TAQUERIA II	Cole Information Services
1996	Mi RANCHITO TAQUERIA II	Pacific Bell
1994	SALSA TAQUERIA	Cole Information Services
1991	Sals Sub Shop	PACIFIC BELL WHITE PAGES
	SAL S SUB SHOP	PACIFIC BELL WHITE PAGES
	O	PACIFIC BELL WHITE PAGES
1975	Taco Bell restr	Pacific Telephone
1970	Taco Bell restr	R. L. Polk & Co.

2932 ALUM ROCK AVE

Year	Uses	Source
1960	Apadaca Jose	R. L. Polk Co.

2933 ALUM ROCK AVE

Year	Uses	Source
2006	CALL BOX FS	Haines Company, Inc.
2004	CALL BOX FS	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1975	County Central Fire Dist	Pacific Telephone
1970	County Central Fire Dist	R. L. Polk & Co.
1966	COUNTY CENTRAL FIRE DIST	R. L. Polk & Co.
1960	Alum Rock Fire Sta	R. L. Polk Co.

FINDINGS

2940 ALUM ROCK AVE

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Vacant	R. L. Polk & Co.
1966	GOLDEN POINT THE RESTR	R. L. Polk & Co.
1963	Woltering Don Golden Point Drive In of San Jose	Pacific Telephone
	Golden Point Drive In of San Jose	Pacific Telephone

2949 ALUM ROCK AVE

Year	Uses	Source
2017	FIRE DEPARTMENT	Cole Information Services
2014	FIRE STATION	Cole Information Services

2955 ALUM ROCK AVE

Year	Uses	Source
2004	JAMES LICK CHILDRENS CTR	Cole Information Services
2000	JAMES LICK HIGH SC CHLD CT	Haines & Company
1999	JAMES LICK HIGH SCHOOL CHILDRENS CENTER	Cole Information Services
1996	JAMES LICK HIGH SCHOOL	Pacific Bell
1994	JAMES LICK CHILDRENS CTR	Cole Information Services
1991	JAMES L UCK HIGH SCHOOL	PACIFIC BELL WHITE PAGES
	Childrens Center	PACIFIC BELL WHITE PAGES
	James l Uck High School	PACIFIC BELL WHITE PAGES
1986	Childrens Center	Pacific Bell
	James Lick High School	Pacific Bell
1985	LICK JAMES HIGH SCHOOL	Pacific Bell
1975	JAMES LICK CHILDREN S CENTER	Pacific Telephone
	Lick James Childrens Center day	Pacific Telephone
	nursery	Pacific Telephone

2956 ALUM ROCK AVE

Year	Uses	Source
2000	JOHNSON Faye	Haines & Company
1970	Perdues Food ODel delicatessen	R. L. Polk & Co.
1966	PERDUES FOOD ODELL DELICATESSEN	R. L. Polk & Co.
1963	Perdues Food O Del	Pacific Telephone
	Food O Del Perdues	Pacific Telephone
1960	Perdues Food O Dell delicatessen	R. L. Polk Co.

FINDINGS

2970 ALUM ROCK AVE

Year	Uses	Source
1960	Purity Stores No 3 gro	R. L. Polk Co.

3000 ALUM ROCK AVE

Year	Uses	Source
2014	ORCHARD SUPPLY HARDWARE	Cole Information Services
2009	OSH COMPLETE HOME & GARDEN	Cole Information Services
2000	ORCHARD SPLY HDWR	Haines & Company
1999	ORCHARD SUPPLY HARDWARE	Cole Information Services
1996	ORCHARD SUPPLY HARDWARE	Pacific Bell
1994	ORCHARD SUPPLY HARDWARE	Cole Information Services
1991	ORCHARD SUPPLY	PACIFIC BELL WHITE PAGES
	San Jose	PACIFIC BELL WHITE PAGES
	HARDWARE San Jose	PACIFIC BELL WHITE PAGES
	ORCHARD SUPPLY	PACIFIC BELL WHITE PAGES
	ORCHARD SCHOOL MEDIA CENTER	PACIFIC BELL WHITE PAGES
1986	HARDWARE Stores San Jose	Pacific Bell
	ORCHARD SUPPLY	Pacific Bell
1985	HARDWARE STORES	Pacific Bell
1975	Rock Br	Pacific Telephone
	Orchard Supply Hardware Alum	Pacific Telephone
1970	Orchard Supply Hardware Alum Rock	R. L. Polk & Co.
1966	ORCHARD SUPPLY HARDWARE ALUM ROCK BR	R. L. Polk & Co.
1950	Cabania Peter	R. L. Polk & Co.

3001 ALUM ROCK AVE

Year	Uses	Source
1957	Azevedo A J	R. L. Polk Co.
1950	Armstrong R A	R. L. Polk & Co.
	Stilgebouer Alice Mrs	R. L. Polk & Co.
1945	Regallo J E	R. L. Polk Co.
1940	Regallo J E	R. L. Polk Co.

3002 ALUM ROCK AVE

Year	Uses	Source
1957	Castle Rock Service	R. L. Polk Co.
	Chinese Kitchen	R. L. Polk Co.
	Lowe Frank Chinese Ktchn : :	R. L. Polk Co.
1950	Lowe Frank restr	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1950	Armstrong R A gas sta	R. L. Polk & Co.
1945	Franks Place restr	R. L. Polk Co.
1940	Duarte A E gas sta	R. L. Polk Co.
1935	James Ira gas sta	R. L. Polk & Co. of California
1930	Wenger Louis	R. L. Polk Co. of California

B BIRCH LN

14 B BIRCH LN

Year	Uses	Source
1975	LANDER R BRUCE	Pacific Telephone

BIRCH

1 BIRCH

Year	Uses	Source
1931	s Doyle Keen John	R. L. Polk Co.

2 BIRCH

Year	Uses	Source
1955	n of El Camino Real	R. L. Polk & Co.
1931	s Doyle Lyons G W	R. L. Polk Co.

8 BIRCH

Year	Uses	Source
1986	Milburn Wm R	Pacific Bell
	aiburn Wmn R drnst	Pacific Bell

10 BIRCH

Year	Uses	Source
1986	HICKEY W L SONS INC pimbng contrs	Pacific Bell
	Sweeney J	Pacific Bell
	Stuckey C	Pacific Bell
	Sporer Dan	Pacific Bell
	Puccinelli A	Pacific Bell
	Mc Quade Chas J	Pacific Bell
	Masaki Yasuko	Pacific Bell
	Hickson J	Pacific Bell
	Farquharson Katy	Pacific Bell
	Dower L	Pacific Bell

FINDINGS

Year	Uses	Source
1986	Dodge A	Pacific Bell
	Clarke Howard R	Pacific Bell
	Bickell Bernice	Pacific Bell
1982	Hickson J	Pacific Telephone
	Hoffa Ayn P	Pacific Telephone
	Jackson John & Dyanne	Pacific Telephone
	Mc Quade Chas J	Pacific Telephone
	Pearsall ES	Pacific Telephone
	Pfatflin W H Mrs	Pacific Telephone
	Puccinelli Angela	Pacific Telephone
	Simpkins Milo	Pacific Telephone
	Sweeney J	Pacific Telephone
	Farquharson Katy	Pacific Telephone
	Dodge A	Pacific Telephone
	Clarke M E	Pacific Telephone
	Clarke Howard R	Pacific Telephone
	Claeys J	Pacific Telephone
	Bickell Bernice	Pacific Telephone

11 BIRCH

Year	Uses	Source
1986	Gaudiani Vincent A MD Fogarty Thomas J MD Professional Corporation	Pacific Bell
	Liebowitz Dant MD	Pacific Bell
	SILVERTHORN LEE J PH D cinic psyclgst	Pacific Bell
	SILVERTHORN ALMA I PH D cinic psyclgst	Pacific Bell
1982	Weisenberg David MD	Pacific Telephone
	Sequoia Internists A Medical Group Inc	Pacific Telephone
	Richards Marvin D MD	Pacific Telephone
	Lebowltz Dan I MD	Pacific Telephone
	Levenson David MD	Pacific Telephone
	Johnson Allen D MD	Pacific Telephone
	Deresinski Stanley C MD	Pacific Telephone

14 BIRCH

Year	Uses	Source
1986	Miramontes Frank C	Pacific Bell

FINDINGS

20 BIRCH

Year	Uses	Source
1986	Gagnon T	Pacific Bell
1982	Gagnon T	Pacific Telephone

21 BIRCH

Year	Uses	Source
1986	Burnett Wayne C	Pacific Bell
	Mc Bride Jim	Pacific Bell

26 BIRCH

Year	Uses	Source
1982	Sena Alejandro	Pacific Telephone

28 BIRCH

Year	Uses	Source
1986	Lahey Jas W	Pacific Bell
	Sena A	Pacific Bell
	Sheehan R	Pacific Bell
	Snowden Janice	Pacific Bell
1982	Arnason R	Pacific Telephone
	Brazzale S A	Pacific Telephone
	!Lahey Jas W	Pacific Telephone
	Lahey Daniel H	Pacific Telephone
	Snowden Janice	Pacific Telephone

29 BIRCH

Year	Uses	Source
1986	Ofc	Pacific Bell
	Weibel Dale H DDS	Pacific Bell
	Wise Bookkeeping & Tax Service	Pacific Bell
	Tru llo Michael MD	Pacific Bell
	Hull Stephen C DDS	Pacific Bell
	Feinstein Myron S MD	Pacific Bell
	Abramson Mason MD	Pacific Bell
1982	Gardi AJDr dntst	Pacific Telephone
	Hull Stephen C DDS	Pacific Telephone
	Wise Bookkeeping & Tax Service	Pacific Telephone
	Abramson Mason MD	Pacific Telephone
	Feinstein Myron S MD	Pacific Telephone

31 BIRCH

Year	Uses	Source
1960	RCH Contd	R. L. Polk Co.

BIRCH AVE

17 BIRCH AVE

Year	Uses	Source
1982	Eddlemon L E	Pacific Telephone

BIRCH LN

1 BIRCH LN

Year	Uses	Source
2017	CHRISTOPHER SIMS	Cole Information Services
2014	EDWARD DEANGELO	Cole Information Services
2009	PHILIP DEANGELO	Cole Information Services
2006	e DEANGELOEdward	Haines Company, Inc.
2004	PHILIP DEANGELO	Cole Information Services
2000	DEANGELO Juanita	Haines & Company
1999	PHILIP DEANGELO	Cole Information Services
1975	De Angelo Phillip R	Pacific Telephone
	DE ANGELO PHILLIP R	Pacific Telephone
1970	De Angelo Phillip R	R. L. Polk & Co.
1966	DE ANGELO PHILIP R	R. L. Polk & Co.
1960	De Angelo Philip R	R. L. Polk Co.
1957	De Angelo P R r	R. L. Polk Co.
1955	De Angelo Phillip R	R. L. Polk Co.
1950	De Angelo P R	R. L. Polk & Co.

2 BIRCH LN

Year	Uses	Source
2009	FRANK PAZ	Cole Information Services
2006	GARCIA Victor	Haines Company, Inc.
2004	EDUINO CORREIA	Cole Information Services
2000	GARCIA Victor	Haines & Company
1999	FRANK PAZ	Cole Information Services
1975	Pelle Peter	Pacific Telephone
	PELLE PETER M	Pacific Telephone
1970	Pelle Peter	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	PELLE PETER P	R. L. Polk & Co.
1960	Pelle Peter P	R. L. Polk Co.
1957	PELLE CARMELA MRS R	Pacific Telephone
	Pelle Carmela Mrs r	R. L. Polk Co.
1955	Pelle Peter	R. L. Polk Co.
1950	Garetz M A	R. L. Polk & Co.

7 BIRCH LN

Year	Uses	Source
2017	EDUARDO GONZALEZ	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	EDUARDO GONZALEZ	Cole Information Services
2006	LOPEZ JOSe	Haines Company, Inc.
2004	MANUEL MARTINEZ	Cole Information Services
2000	LOPEZ Jose	Haines & Company
1999	EDUARDO GONZALEZ	Cole Information Services
1985	PALACIOS DANIEL PEREZ SR	Pacific Bell
1975	Lopez Louis Jr	Pacific Telephone
1970	Coyne Alice C Mrs	R. L. Polk & Co.
1966	COYNE ALICE C MRS	R. L. Polk & Co.
1960	Coyne Wm J	R. L. Polk Co.
1957	COYNE WM J R	Pacific Telephone
	Coyne Wm J r	R. L. Polk Co.
1955	Coyne Wm J	R. L. Polk Co.
1950	Coyne W J	R. L. Polk & Co.

8 BIRCH LN

Year	Uses	Source
2017	KENNETH GADBERRY	Cole Information Services
2014	AVILA ARLENE	Cole Information Services
2009	ARLENE AVILA	Cole Information Services
2006	a DIAZ Rafael	Haines Company, Inc.
2004	RAFAEL DIAZ	Cole Information Services
2000	DIAZ Rafael	Haines & Company
1999	ARLENE AVILA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	BAILEY, PAUL	Cole Information Services
1975	SMITH DAN J	Pacific Telephone
	Smith Dan J	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Terry Marvin J	R. L. Polk Co.
1955	Owen Garland C	R. L. Polk Co.
1950	Benante Dominic	R. L. Polk & Co.

12 BIRCH LN

Year	Uses	Source
1957	FARACE JOHN MI L	Pacific Telephone

13 BIRCH LN

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	ALDO ALFARO	Cole Information Services
2006	FLORES Luls	Haines Company, Inc.
	ALFARO VICTOR	Haines Company, Inc.
2004	ADRIAN VARGAS	Cole Information Services
	SORIACO CONSTRUCTION SERVICE	Cole Information Services
2000	FLORES Luis	Haines & Company
1999	ALDO ALFARO	Cole Information Services
1994	FLORES, LUIS F	Cole Information Services
1991	SILVA ANTHONY R	PACIFIC BELL WHITE PAGES
	Silva Anthony R	PACIFIC BELL WHITE PAGES
1986	Sifva nthony R	Pacific Bell
1985	SILVA ANTHONY R	Pacific Bell
1980	Silva Anthony R	Pacific Telephone
1975	SILVA ANTHONY R	Pacific Telephone
	Silva Anthony R	Pacific Telephone
1970	Silva Anthony R	R. L. Polk & Co.
1966	SILVA ANTHONY R	R. L. Polk & Co.
1963	Silva Anthony R	Pacific Telephone
1960	Silva Anthony R	R. L. Polk Co.
1957	SILVA ANTHONY R	Pacific Telephone
	Silva Anthony R	R. L. Polk Co.
1955	Walker Geo H	R. L. Polk Co.
1950	Walker G H	R. L. Polk & Co.

FINDINGS

14 BIRCH LN

Year	Uses	Source
2017	JOHN AVILA	Cole Information Services
2014	JOHN AVILA	Cole Information Services
2009	JOHN AVILA	Cole Information Services
2006	AVILA Louise	Haines Company, Inc.
2004	M MICHADO	Cole Information Services
2000	PEREIRA Joseph F	Haines & Company
1999	JOHN AVILA	Cole Information Services
1996	Pereira Joseph F	Pacific Bell
1986	Pereira Joseph F	Pacific Bell
1985	PEREIRA JOSEPH F	Pacific Bell
1975	Pereira Joseph F	Pacific Telephone
1970	Oliver Antl Iony G Jr	R. L. Polk & Co.
1966	PAOLINO MARY MRS	R. L. Polk & Co.
1963	Paolino Mary Mrs	Pacific Telephone
1960	Paolino Angelo	R. L. Polk Co.
1957	Paolino Angelo	R. L. Polk Co.
1955	Bernadas Emil L	R. L. Polk Co.
1950	Bernadas E L	R. L. Polk & Co.

19 BIRCH LN

Year	Uses	Source
2017	CHRISTINE BECHLER	Cole Information Services
2014	CHRISTINE BECHLER	Cole Information Services
2009	CHRISTINE BECHLER	Cole Information Services
2006	BECHLER Chrisine	Haines Company, Inc.
	NILSSON Viola	Haines Company, Inc.
2004	CHRISTINE BECHLER	Cole Information Services
2000	NILSSON Viola	Haines & Company
1999	CHRISTINE BECHLER	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	CADENA, AL	Cole Information Services
1991	Cadena Al	PACIFIC BELL WHITE PAGES
	CADENA AL	PACIFIC BELL WHITE PAGES
1985	CADENA AL	Pacific Bell
1980	Cadena Al	Pacific Telephone
1975	CADENA AL	Pacific Telephone
	Cadena Alonzo	Pacific Telephone
1970	No Return	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	CADENA ALONZO	R. L. Polk & Co.
1963	Cadena Al	Pacific Telephone
1960	Cadena Alonzo	R. L. Polk Co.
1957	Cadena Al	R. L. Polk Co.
	CADENA AL	Pacific Telephone
1955	Cadena Alonzo	R. L. Polk Co.
1950	Lyons W J	R. L. Polk & Co.

20 BIRCH LN

Year	Uses	Source
2017	DUSTIN KEENE	Cole Information Services
2014	WILLIAM KEENE	Cole Information Services
2009	MARIA LEAL	Cole Information Services
2006	ORNELAS Elias	Haines Company, Inc.
2004	ELIAS ORNELAS	Cole Information Services
2000	MARGARET Draper	Haines & Company
1999	MARIA LEAL	Cole Information Services
1975	Draper Roy F	Pacific Telephone
1970	Draper Roy F	R. L. Polk & Co.
1966	DRAPER ROY F	R. L. Polk & Co.
1960	Draper Roy	R. L. Polk Co.
1955	Draper Roy F	R. L. Polk Co.
1950	Morris R L	R. L. Polk & Co.

21 BIRCH LN

Year	Uses	Source
1957	Warriner R C r	R. L. Polk Co.

25 BIRCH LN

Year	Uses	Source
2017	NICK XENOS	Cole Information Services
2014	RACHEL GILL	Cole Information Services
2009	MICHAEL GILL	Cole Information Services
2006	o GILL Myra	Haines Company, Inc.
2004	MICHAEL GILL	Cole Information Services
2000	GILL Myra	Haines & Company
1999	MICHAEL GILL	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1975	Gill Manuel	Pacific Telephone

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.
1966	NO RETURN	R. L. Polk & Co.
1963	Bashford Leonard	Pacific Telephone
1960	Ledbetter Albert M	R. L. Polk Co.
1957	LEDBETTER ALBERT M R	Pacific Telephone
1955	Ledbetter Albert M	R. L. Polk Co.
1950	Ledbetter A M	R. L. Polk & Co.

26 BIRCH LN

Year	Uses	Source
2017	MIGUEL OSEGUERA	Cole Information Services
2014	JUDITH GARCIA	Cole Information Services
2009	ROGELINA SOLORIO	Cole Information Services
2006	QUEZADA Hector	Haines Company, Inc.
	a LOPEZ Macdno	Haines Company, Inc.
2004	ROSA VALDEZ	Cole Information Services
2000	SIL VERA Angel	Haines & Company
1999	ROGELINA SOLORIO	Cole Information Services
1980	Beachy Claire RN	Pacific Telephone
1975	BEACHY CLA IRE RN	Pacific Telephone
	Vacant	Pacific Telephone
1970	Beachy N 14elson H	R. L. Polk & Co.
1966	BEACHY NELSON H	R. L. Polk & Co.
1963	Beachy Claire RN	Pacific Telephone
1960	Beachy Nelson H	R. L. Polk Co.
1957	Beachy Claire RN r	R. L. Polk Co.
1955	Beachy Nelson H	R. L. Polk Co.
1950	Beachy N H	R. L. Polk & Co.

BIRCH LN CL AYBRN

25 BIRCH LN CL AYBRN

Year	Uses	Source
1957	Ledbetter Albert M r	R. L. Polk Co.

BIRCH LN L V

2 BIRCH LN L V

Year	Uses	Source
1980	Pelle Peter M	Pacific Telephone

BIRCH LN S

19 BIRCH LN S

Year	Uses	Source
1986	Cadena Al	Pacific Bell

BIRCH ST

1 BIRCH ST

Year	Uses	Source
1991	FRATESSA BRENNAN CAROLYN COMMUNICATION DESIGN	PACIFIC BELL WHITE PAGES
1970	Valencia Edw real est	R. L. Polk & Co.

2 BIRCH ST

Year	Uses	Source
1970	Garrett Corp The Br aircraft parts ala ofc	R. L. Polk & Co.

3 BIRCH ST

Year	Uses	Source
1970	Jones Ray Bail Bonds	R. L. Polk & Co.
	Jones Sanger General Agency geni bell bonds	R. L. Polk & Co.

4 BIRCH ST

Year	Uses	Source
1991	COLEMAN LAURA MA	PACIFIC BELL WHITE PAGES
1970	Sekisui Products Inc imported pipe	R. L. Polk & Co.

5 BIRCH ST

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.

6 BIRCH ST

Year	Uses	Source
1991	CHU CHARLIE JR ARCHITECT	PACIFIC BELL WHITE PAGES
1970	Frances Lesley designer	R. L. Polk & Co.

7 BIRCH ST

Year	Uses	Source
1991	KURDISH RELIEF AID	PACIFIC BELL WHITE PAGES
1970	Deauville Fred real est	R. L. Polk & Co.
	STREET CONTINUED	R. L. Polk & Co.

FINDINGS

8 BIRCH ST

Year	Uses	Source
1991	PEACE REVIEW	PACIFIC BELL WHITE PAGES

11 BIRCH ST

Year	Uses	Source
1986	REDWOOD MEDICAL CENTER	Pacific Bell

BIRCH WAY

8 BIRCH WAY

Year	Uses	Source
1986	MILBURN WM R	Pacific Bell
1957	ARROUZET ARMAND J ISL OB	Pacific Telephone

10 BIRCH WAY

Year	Uses	Source
1986	CLARKE HOWARD R	Pacific Bell
	BICKELL BERNICE	Pacific Bell
	HICKSON J	Pacific Bell
	STUCKEY C	Pacific Bell
	SWEENEY J	Pacific Bell
	DODGE A	Pacific Bell
	SPORER DAN	Pacific Bell
	FARQUHARSON KATY	Pacific Bell
	HOFFA AYN P	Pacific Bell
	MASAKI YASUKO	Pacific Bell
	MC QUADE CHAS J	Pacific Bell
	PUCCINELLI A	Pacific Bell
	DOWER L	Pacific Bell

11 BIRCH WAY

Year	Uses	Source
1986	SILVERTHORN ALMA I PH D CINIC PSYCLGST	Pacific Bell
	GAUDIANI VINCENT A MD FOGARTY THOMAS J MD PROFESSIONAL CORPORATION	Pacific Bell
	SILVERTHORN LEE J PH D CINIC PSYCLGST	Pacific Bell
	LIEBOWITZ DANT MD REDWOOD CITY	Pacific Bell

FINDINGS

14 BIRCH WAY

Year	Uses	Source
1986	MIRAMONTES FRANK C	Pacific Bell

20 BIRCH WAY

Year	Uses	Source
1986	GAGNON T	Pacific Bell

21 BIRCH WAY

Year	Uses	Source
1986	BURNETT WAYNE C	Pacific Bell
	MC BRIDE JIM	Pacific Bell

28 BIRCH WAY

Year	Uses	Source
1986	SENA A	Pacific Bell
	SHEEHAN R	Pacific Bell
	LAHEY JAS W	Pacific Bell
	SNOWDEN JANICE	Pacific Bell

29 BIRCH WAY

Year	Uses	Source
1986	HULL STEPHEN C DDS	Pacific Bell
	FEINSTEIN MYRON S MD REDWOOD CITY	Pacific Bell
	ABRAMSON MARK DDS & SUSAN	Pacific Bell
	WISE BOOKKEEPING & TAX SERVICE	Pacific Bell
	WEIBEL DALE H DDS	Pacific Bell
	TRU LLO MICHAEL MD	Pacific Bell

CEDAR LN

1 CEDAR LN

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	AL MORRIS	Cole Information Services
2006	CORREAAmold	Haines Company, Inc.
2004	AL MORRIS	Cole Information Services
2000	CORREA Arnold	Haines & Company
1999	AL MORRIS	Cole Information Services
1994	CORREA, CHARLES F	Cole Information Services

FINDINGS

Year	Uses	Source
1986	Correa Chas F	Pacific Bell
1985	CORREA CHAS F	Pacific Bell
1975	Correa Mary E Mrs	Pacific Telephone
1970	Correa Mary E Mrs	R. L. Polk & Co.
1966	CORREA MARY E MRS	R. L. Polk & Co.
1960	Correa Frank S	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.

3 CEDAR LN

Year	Uses	Source
1975	MILOBAR MARTIN	Pacific Telephone
1957	FARAONE LEO S	Pacific Telephone

7 CEDAR LN

Year	Uses	Source
2017	SUZANNE GORDON	Cole Information Services
2014	SUZANNE GORDON	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	HAMSCPi W	Haines Company, Inc.
2004	CARL HAAS	Cole Information Services
2000	HAAS Dorothy S	Haines & Company
	HAAS Carl W	Haines & Company
1999	CARL HAAS	Cole Information Services
1994	HAAS, CARL W	Cole Information Services
1991	HAAS CARL W	PACIFIC BELL WHITE PAGES
	Haas Carl W	PACIFIC BELL WHITE PAGES
1986	Haas Carl W	Pacific Bell
1985	HAAS CARL W	Pacific Bell
1980	Haas B L	Pacific Telephone
	Haas Carl W	Pacific Telephone
1975	Haas Carl W	Pacific Telephone
	HAAS CARL W	Pacific Telephone
1970	Haas Carl W	R. L. Polk & Co.
1966	HAAS CARL W	R. L. Polk & Co.
1960	Haas Carl W	R. L. Polk Co.
1957	Haas Carl W	R. L. Polk Co.
	HAAS CARL W	Pacific Telephone
1955	Haas Carl W	R. L. Polk Co.

FINDINGS

8 CEDAR LN

Year	Uses	Source
2017	JANE LEE-LU	Cole Information Services
2014	JUAN ROSAS	Cole Information Services
2006	o SANCHEZ Frndsco	Haines Company, Inc.
2004	FRANCISCO SANCHEZ	Cole Information Services
2000	SANCHEZ Francisco C	Haines & Company

12 CEDAR LN

Year	Uses	Source
1957	Ladd Chester A I	R. L. Polk Co.

13 CEDAR LN

Year	Uses	Source
2017	RICHARD GEORGE	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	RICHARD GEORGE	Cole Information Services
2006	GEORGE Richard J	Haines Company, Inc.
	GEORGE Richard J	Haines Company, Inc.
2004	ROBERT GEORGE	Cole Information Services
2000	GEORGE Richard J	Haines & Company
1999	RICHARD GEORGE	Cole Information Services
1996	George Richard J	Pacific Bell
1994	GEORGE, RICHARD J	Cole Information Services
1991	GEORGE RICHARD J	PACIFIC BELL WHITE PAGES
	George Richard J	PACIFIC BELL WHITE PAGES
1986	George Richard J	Pacific Bell
1985	GEORGE RICHARD J	Pacific Bell
1975	George Richd J	Pacific Telephone
1970	George Richd J	R. L. Polk & Co.
1966	GEORGE RICHD J	R. L. Polk & Co.
1963	George Richard J	Pacific Telephone
1960	Rudoy Pincus E	R. L. Polk Co.
1957	HCYFRON FRANK J	Pacific Telephone
	Rudoy Pincus E	R. L. Polk Co.
1955	Rudoy Pincus E	R. L. Polk Co.
1950	Neufeld A N	R. L. Polk & Co.

FINDINGS

14 CEDAR LN

Year	Uses	Source
2017	EDWARD IKEMURA	Cole Information Services
2014	EDWARD IKEMURA	Cole Information Services
2009	EDWARD IKEMURA	Cole Information Services
2006	IKEMURAEdwand	Haines Company, Inc.
2004	EDWARD IKEMURA	Cole Information Services
2000	IKEMURA Edward	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	EDWARD IKEMURA	Cole Information Services
1994	IKEMURA, EDDIE	Cole Information Services
1986	Ikemura Eddie	Pacific Bell
1985	IKEMURA EDDIE	Pacific Bell
1980	Ikemura Eddie	Pacific Telephone
1975	IKEMURA EDDIE	Pacific Telephone
	Ikemura Eddie	Pacific Telephone
1970	Ikemura Eddie	R. L. Polk & Co.
1963	Ikemura Eddie	Pacific Telephone
1960	Ikemura Eddie	R. L. Polk Co.
1957	IKEMURA EDDIE	Pacific Telephone
	Ikemura Eddie	R. L. Polk Co.
1955	Ikemura Eddie	R. L. Polk Co.

19 CEDAR LN

Year	Uses	Source
2017	MINH PHAM	Cole Information Services
2014	MINH PHAM	Cole Information Services
2009	HONG HUYNH	Cole Information Services
2006	o HUYNHHong	Haines Company, Inc.
2004	HONG HUYNH	Cole Information Services
2000	NGUYEN Giau	Haines & Company
	HONG Lan	Haines & Company
1999	HONG HUYNH	Cole Information Services
1996	Ho Sam Duy	Pacific Bell
1994	HO, SAM D	Cole Information Services
1991	HO SAM DUY	PACIFIC BELL WHITE PAGES
	Ho Sam Duy	PACIFIC BELL WHITE PAGES
1975	Lo Giudice Gaspar	Pacific Telephone
	LO GIUDICE GASPAR	Pacific Telephone
1970	Keller Lena Mrs	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	KELLER HERMAN F	R. L. Polk & Co.
1963	Keller H F pub acct	Pacific Telephone
1960	Keller Herman F	R. L. Polk Co.
1957	KELLER H F	Pacific Telephone
	Keller H F	R. L. Polk Co.
1955	Keller Herman F	R. L. Polk Co.
1950	Parente J P	R. L. Polk & Co.

20 CEDAR LN

Year	Uses	Source
2017	ARNOLD CORREA	Cole Information Services
2014	ARNOLD CORREA	Cole Information Services
2009	ARNOLD CORREA	Cole Information Services
2006	a CORREAAmold	Haines Company, Inc.
2000	CORREA Arnold	Haines & Company
1999	ARNOLD CORREA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	CORREA, ARNOLD C	Cole Information Services
1991	Correa Arnold C	PACIFIC BELL WHITE PAGES
1986	Correa Arnold C	Pacific Bell
1985	CORREA ARNOLD C	Pacific Bell
1975	CORREA ARNOLD C	Pacific Telephone
	Correa Arnold C	Pacific Telephone
1970	Correa Arnold C	R. L. Polk & Co.
1966	CORREA ARNOLD C	R. L. Polk & Co.
1963	Correa A C	Pacific Telephone
1960	Correa Chas F	R. L. Polk Co.
1957	CORREA CHAS F R	Pacific Telephone
	Correa Chas F r	R. L. Polk Co.
1955	Correa Chas F	R. L. Polk Co.

25 CEDAR LN

Year	Uses	Source
2014	ROBERT GREEN	Cole Information Services
2006	OMELOJose	Haines Company, Inc.
2000	MELO Jose	Haines & Company
1980	Tahtt Antonie	Pacific Telephone
1975	Tahti Karl	Pacific Telephone
	TAHTI ANTONIE	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Tahti Carl	R. L. Polk & Co.
1966	TAHTI CARL	R. L. Polk & Co.
1963	Tahti Antonie	Pacific Telephone
1960	Fahti Antonie	R. L. Polk Co.
1957	TAHTI ANTONIE	Pacific Telephone
	Tahti Antonie	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Comello Vincent	R. L. Polk & Co.

26 CEDAR LN

Year	Uses	Source
2017	KYLE COEN	Cole Information Services
2014	MATTHEW COEN	Cole Information Services
2006	AMARALJohn	Haines Company, Inc.
2004	C AMARAL	Cole Information Services
2000	AMARAL John	Haines & Company
1999	RICHARD COEN	Cole Information Services
1975	Amaral John	Pacific Telephone
1970	Amaral John	R. L. Polk & Co.
1960	Admaral John	R. L. Polk Co.
1957	Amaral John	R. L. Polk Co.
	ANRARAL JOHN	Pacific Telephone
1955	Admaral John	R. L. Polk Co.

31 CEDAR LN

Year	Uses	Source
2017	WILLIAM MELO	Cole Information Services
2014	WILLIAM MELO	Cole Information Services
2009	JOSE MELO	Cole Information Services
2006	MELOJose	Haines Company, Inc.
2004	JOSE MELO	Cole Information Services
2000	MELO Jose	Haines & Company
1999	JOSE MELO	Cole Information Services
1975	Salazar Ernie M	Pacific Telephone
1970	Salazar Ernie M	R. L. Polk & Co.
1966	SALAZAR ERNIE M	R. L. Polk & Co.
1963	Rose Johnny	Pacific Telephone
1960	Rose John G	R. L. Polk Co.
1957	Rose Johnny	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1957	ROSE JOHNNY	Pacific Telephone
1955	Rose John G	R. L. Polk Co.

32 CEDAR LN

Year	Uses	Source
2014	ANGELIQUE ZUNIGA	Cole Information Services
2006	TORRES Elmer	Haines Company, Inc.
2004	RODRIGO GARCIA	Cole Information Services
2000	TORRES Elmer	Haines & Company
1994	BASTIAN, CHARLES	Cole Information Services
1991	Bastian Chas	PACIFIC BELL WHITE PAGES
	BASTIAN CHAS	PACIFIC BELL WHITE PAGES
1986	Bastian Chas	Pacific Bell
1985	BASTIEN CHAS	Pacific Bell
1980	Bastian Chas	Pacific Telephone
1975	BASTIAN CHAS	Pacific Telephone
	Bastian Charles P	Pacific Telephone
1970	Bastian Charles P	R. L. Polk & Co.
1966	BASTIAN CHARLES P	R. L. Polk & Co.
1963	Bastian Chas	Pacific Telephone
1960	Unger Lewis E	R. L. Polk Co.
1957	Unger LE	R. L. Polk Co.
	UNGER LE	Pacific Telephone
1955	Unger Lewis E	R. L. Polk Co.

33 CEDAR LN

Year	Uses	Source
1960	Henderson Starr W	R. L. Polk Co.

38 CEDAR LN

Year	Uses	Source
2017	GERARDO FUENTES	Cole Information Services
2014	GERARDO FUENTES	Cole Information Services
2009	NORMA FUENTES	Cole Information Services
2006	CHANCEHelen I	Haines Company, Inc.
	FUENTES Norma	Haines Company, Inc.
2004	NORMA FUENTES	Cole Information Services
2000	CHANCE Bobby	Haines & Company
	FENNELL JIM PRA RRA	Haines & Company

FINDINGS

Year	Uses	Source
2000	FENNELL RESOURCE	Haines & Company
1999	FENNELL RESOURCE THE	Cole Information Services
	NORMA FUENTES	Cole Information Services
1996	FENNELL RESOURCE THE	Pacific Bell
1986	Ramirez Benito Jr	Pacific Bell
1985	RAMIREZ BENITO JR	Pacific Bell
1980	Milobar Greg	Pacific Telephone
1975	Chance Bobbie C	Pacific Telephone
	CHANCE BOBBY C	Pacific Telephone
1970	Chance Bobbie C	R. L. Polk & Co.
1966	CHANCE B C	R. L. Polk & Co.
1963	Dawson Jas	Pacific Telephone
1960	Dawson Jas	R. L. Polk Co.
1957	Dawson Jas	R. L. Polk Co.
1955	Kell Edna L	R. L. Polk Co.

39 CEDAR LN

Year	Uses	Source
2017	PATRICK DETAR	Cole Information Services
2014	PATRICK DETAR	Cole Information Services
2009	PATRICK DETAR	Cole Information Services
2006	DETARPa Irick	Haines Company, Inc.
2004	PATRICK DETAR	Cole Information Services
2000	DETAR Patrick	Haines & Company
1999	PATRICK DETAR	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1986	Saia Robert S	Pacific Bell
1985	SAIA ROBERT	Pacific Bell
	ADAMSON MICHAEL	Pacific Bell
	ADAMSON MICHAEL F	Pacific Bell
1975	STALEY M	Pacific Telephone
	Staley Marie J Mrs	Pacific Telephone
1970	Staley Marie J Mrs	R. L. Polk & Co.
1966	STALEY MARIE J MRS	R. L. Polk & Co.
1963	Staley Marie	Pacific Telephone
1960	Harbor Louis J	R. L. Polk Co.
1957	Jarbor Louis J r	R. L. Polk Co.
	Hatbin Robt D	R. L. Polk Co.
1955	Harbor Louis J	R. L. Polk Co.

FINDINGS

46 CEDAR LN

Year	Uses	Source
2017	MARY OLIVEIRA	Cole Information Services
2014	MARY OLIVEIRA	Cole Information Services
2009	MARY OLIVEIRA	Cole Information Services
2006	o OLIVERA Edarda	Haines Company, Inc.
2004	MARY OLIVEIRA	Cole Information Services
2000	OLIVEIRA Edwarda	Haines & Company
1999	MARY OLIVEIRA	Cole Information Services
1975	Oliveira Manuel B	Pacific Telephone
1970	Oliveira Manuel B	R. L. Polk & Co.
1966	FONTANETTI HENRY L	R. L. Polk & Co.
	ANNS SLIP COVERS	R. L. Polk & Co.
1963	Fontanetti Henry L	Pacific Telephone
1960	Anns Slip Covers	R. L. Polk Co.
	Fontanetti Henry L	R. L. Polk Co.
1957	FONTANETTI HENRY L R	Pacific Telephone
	Fontanetti Henry L r	R. L. Polk Co.
1955	Fontanetti Henry L	R. L. Polk Co.

47 CEDAR LN

Year	Uses	Source
2017	MICHAEL SAMPOGNARO	Cole Information Services
2014	SAMPOGNARO MIKE	Cole Information Services
2009	MICHAEL SAMPOGNARO	Cole Information Services
2006	NAVA Jerry	Haines Company, Inc.
	NAVAYasen Ia	Haines Company, Inc.
2004	JERRY NAVA	Cole Information Services
2000	DETAR Mark	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	MICHAEL SAMPOGNARO	Cole Information Services
1994	DAMAS, JOSEPH	Cole Information Services
1991	DAMAS JOS	PACIFIC BELL WHITE PAGES
	Damas Jos	PACIFIC BELL WHITE PAGES
1986	Damas Jos	Pacific Bell
1985	DAMAS JOS	Pacific Bell
1980	Damas Jos	Pacific Telephone
1975	DAMAS JOS	Pacific Telephone
	Damas Joseph	Pacific Telephone
1970	Damas Joseph	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	WILLIAMS JO ANNE MRS	R. L. Polk & Co.
1963	Williams Albert	Pacific Telephone
1960	Williams Albert J	R. L. Polk Co.
1957	WILLIAMS ALBERT R	Pacific Telephone
1955	Williams Albert J	R. L. Polk Co.

48 CEDAR LN

Year	Uses	Source
2017	NICOLE LOYD	Cole Information Services
2014	DAT DO	Cole Information Services
2006	o AKERMa In L	Haines Company, Inc.
2004	MELVIN AKER	Cole Information Services
2000	AKER Melvin L	Haines & Company
1996	Aker Melvin ii	Pacific Bell
1991	Aker Melvin L	PACIFIC BELL WHITE PAGES
	A oku Uchendu	PACIFIC BELL WHITE PAGES
	AKER MELVIN L	PACIFIC BELL WHITE PAGES
1985	AKER MELVIN L	Pacific Bell
1980	Aker Melvin L	Pacific Telephone
	Ailuni Jack	Pacific Telephone
1975	AKER MELVIN L	Pacific Telephone
	Aker Melvin L	Pacific Telephone
1970	Aker Melvin L	R. L. Polk & Co.
1966	AKER MELVIN L	R. L. Polk & Co.
1963	Aker Melvin L	Pacific Telephone
1960	Aker Melvin L	R. L. Polk Co.
1957	Aker Melvin L r	R. L. Polk Co.
	AKER MELVIN L R	Pacific Telephone
1955	Aker Melvin L	R. L. Polk Co.

50 CEDAR LN

Year	Uses	Source
1950	Vacant	R. L. Polk & Co.

53 CEDAR LN

Year	Uses	Source
2017	SUHONG ZHU	Cole Information Services
2014	RYAN OCONNOR	Cole Information Services
2009	RYAN OCONNOR	Cole Information Services

FINDINGS

Year	Uses	Source
2009	C & L DECORATIVE BLINDS	Cole Information Services
2006	C & L DECORATIVE	Haines Company, Inc.
	BUNDS	Haines Company, Inc.
	e REBHAN Cindy	Haines Company, Inc.
2004	CINDY REBHAN	Cole Information Services
	C & L DECORATIVE BLINDS	Cole Information Services
2000	MARCH Joseph	Haines & Company
	C & L DECORATIVE BLINDS	Haines & Company
1999	C & L DECORATIVE BLINDS	Cole Information Services
1996	C & L DECORATIVE BLINDS	Pacific Bell
1986	Faraone Leo	Pacific Bell
1985	FARAONE LEO	Pacific Bell
1980	Faraone Leo	Pacific Telephone
1975	Faraone Leo	Pacific Telephone
	FARAONE LEO	Pacific Telephone
1970	Faraone Leo	R. L. Polk & Co.
1966	FARAONE LEO	R. L. Polk & Co.
1963	Faraone Leo	Pacific Telephone
1960	Faraone Leo	R. L. Polk Co.
1955	Malone Thos E	R. L. Polk Co.

56 CEDAR LN

Year	Uses	Source
2017	CHRISTIAN PEREZ	Cole Information Services
2014	ENRIQUE GUERRA	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	GUERRAEnrique	Haines Company, Inc.
	PEREZ Victoria	Haines Company, Inc.
2004	AGUSTIN TOPETE	Cole Information Services
2000	RICO Mario	Haines & Company
	SELBY S	Haines & Company
1994	TABORA, GIL	Cole Information Services
1991	Amarllas Ted	PACIFIC BELL WHITE PAGES
	AMARLLAS TED	PACIFIC BELL WHITE PAGES
1986	Amarillas Ted	Pacific Bell
	Patin Ronald F Jr	Pacific Bell
1985	AMARILLAS TED	Pacific Bell
	PATIN RONALD FJR	Pacific Bell
1980	Amarillas Ted	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	Silvera Margt 0 Mrs	Pacific Telephone
1970	Silvers Frank D	R. L. Polk & Co.
1966	SILVERA FRANK D	R. L. Polk & Co.
1963	Silvera Frank	Pacific Telephone
1960	Silvera Frank D	R. L. Polk Co.
1957	SILVERA FRANK	Pacific Telephone
1955	Silvera Frank D	R. L. Polk Co.
1950	Ryser Lawrence jr	R. L. Polk & Co.

CEDR LN

53 CEDR LN

Year	Uses	Source
1957	Faraone Leo	R. L. Polk Co.

COLONADE SQ

102 COLONADE SQ

Year	Uses	Source
2017	LANCE YOCOM	Cole Information Services
2014	LANCE YOCOM	Cole Information Services
2009	LANCE YOCOM	Cole Information Services
2006	YOCOM Lance	Haines Company, Inc.
2004	LANCE YOCOM	Cole Information Services
2000	YOCOM Lance	Haines & Company
1999	LANCE YOCOM	Cole Information Services

103 COLONADE SQ

Year	Uses	Source
2017	MARIA VILLARREAL	Cole Information Services
2014	MARIA VILLAREAL	Cole Information Services
2009	MARIA VILLAREAL	Cole Information Services
2006	VILLARREALMaria	Haines Company, Inc.
2004	MARIA VILLAREAL	Cole Information Services
2000	VILLARREAL Maria	Haines & Company
1999	MARIA VILLAREAL	Cole Information Services

106 COLONADE SQ

Year	Uses	Source
2017	JORGE RODRIGUEZ	Cole Information Services

FINDINGS

Year	Uses	Source
2014	CHRISTY SWANSON	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	BATTAGUAPaul	Haines Company, Inc.
2004	ANH VO	Cole Information Services
2000	BATTAGLIA Paul	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services

107 COLONADE SQ

Year	Uses	Source
2017	GUADALUPE ORTIZ	Cole Information Services
2014	GUADALUPE ORTIZ	Cole Information Services
2009	GUADALUPE ORTIZ	Cole Information Services
	DAVID S CORBETT	Cole Information Services
2006	ORTIZ Guadalupe	Haines Company, Inc.
2004	GUADALUPE ORTIZ	Cole Information Services
2000	SENG Savann	Haines & Company
1999	GUADALUPE ORTIZ	Cole Information Services
1991	ARREDONDO ALBERT	PACIFIC BELL WHITE PAGES
	Arredondo Albert	PACIFIC BELL WHITE PAGES

110 COLONADE SQ

Year	Uses	Source
2017	LONG NGUYEN	Cole Information Services
2014	LONG NGUYEN	Cole Information Services
2009	LONG NGUYEN	Cole Information Services
2006	NGUYENLong	Haines Company, Inc.
2004	LONG NGUYEN	Cole Information Services
2000	KANG Mincha	Haines & Company
	LE Quyen Phuong	Haines & Company
1999	LONG NGUYEN	Cole Information Services

111 COLONADE SQ

Year	Uses	Source
2017	SHENGKAI CHEN	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2006	a RIVASRicardo	Haines Company, Inc.
2004	RICARDO RIVAS	Cole Information Services
2000	PRADICHIT Phil	Haines & Company

FINDINGS

ESTRADA CT

50 ESTRADA CT

Year	Uses	Source
2017	XUAN NGUYEN	Cole Information Services
2014	XUAN NGUYEN	Cole Information Services
2009	THY LU	Cole Information Services
2004	THY LU	Cole Information Services
1999	THY LU	Cole Information Services

51 ESTRADA CT

Year	Uses	Source
2017	SAMUEL GOMEZ	Cole Information Services
2014	DON TRAN	Cole Information Services
2009	DON TRAN	Cole Information Services
2004	DONANH TRAN	Cole Information Services
1999	DON TRAN	Cole Information Services

52 ESTRADA CT

Year	Uses	Source
2017	YAO CHEN	Cole Information Services
2014	YAO CHEN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	LAM TRUONG	Cole Information Services

53 ESTRADA CT

Year	Uses	Source
2017	MIHN LETHIEN	Cole Information Services
2014	CHAU TRAN	Cole Information Services
2009	TONY NGUYEN	Cole Information Services
2004	TAM PHAM	Cole Information Services
1999	TONY NGUYEN	Cole Information Services

54 ESTRADA CT

Year	Uses	Source
2017	DANIEL SAUCEDO	Cole Information Services
2009	CARMEN DOMINGUEZ	Cole Information Services
2004	CARMELITA TRUCKING	Cole Information Services
	CARMEN DOMINGUEZ	Cole Information Services
1999	CARMEN DOMINGUEZ	Cole Information Services

55 ESTRADA CT

Year	Uses	Source
2014	SUMOD GIRI	Cole Information Services
2009	SURESH PURI	Cole Information Services
1999	SURESH PURI	Cole Information Services

56 ESTRADA CT

Year	Uses	Source
2017	GILBERT RUIZ	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	JOSEPH SCHUMAKER	Cole Information Services
2004	HUONG NGUYEN	Cole Information Services
1999	JOSEPH SCHUMAKER	Cole Information Services

57 ESTRADA CT

Year	Uses	Source
2017	ALBERT PHONG	Cole Information Services
2014	JOSEPH VU	Cole Information Services
2009	LAN PHAM	Cole Information Services
2004	LAN PHAM	Cole Information Services
1999	LAN PHAM	Cole Information Services

58 ESTRADA CT

Year	Uses	Source
2017	THUYEN NGUYEN	Cole Information Services
2014	ANH NGUYEN	Cole Information Services
2009	KATHY VANNGUYEN	Cole Information Services
2004	LUYEN NGUYEN	Cole Information Services
1999	KATHY VANNGUYEN	Cole Information Services

ESTRADA TER

50 ESTRADA TER

Year	Uses	Source
2006	o LUThy	Haines Company, Inc.

51 ESTRADA TER

Year	Uses	Source
2006	e TRANDon	Haines Company, Inc.

52 ESTRADA TER

Year	Uses	Source
2006	OTRUONGLan	Haines Company, Inc.

53 ESTRADA TER

Year	Uses	Source
2006	NGUYEN KImloan	Haines Company, Inc.
	OLEDon	Haines Company, Inc.

54 ESTRADA TER

Year	Uses	Source
2006	DOMINGUEZ Carmen	Haines Company, Inc.

55 ESTRADA TER

Year	Uses	Source
2006	TRANXam	Haines Company, Inc.
	DOANVinh	Haines Company, Inc.

56 ESTRADA TER

Year	Uses	Source
2006	NGUYEN Huan	Haines Company, Inc.

57 ESTRADA TER

Year	Uses	Source
2006	PHAMThinh M	Haines Company, Inc.

58 ESTRADA TER

Year	Uses	Source
2006	NGUYEN Kathy	Haines Company, Inc.

KEEVER CT

60 KEEVER CT

Year	Uses	Source
2017	MILTON LOVENTHAL	Cole Information Services
2014	MILTON LOVENTHAL	Cole Information Services
2009	MILTON LOVENTHAL	Cole Information Services
2006	e LOVENTHAL Milton	Haines Company, Inc.
2004	JENNIFER MCDOWELL	Cole Information Services
2000	LOVENTHAL Milton	Haines & Company
1999	MILTON LOVENTHAL	Cole Information Services

FINDINGS

62 KEEVER CT

Year	Uses	Source
2017	CHIRAG KAPOOR	Cole Information Services
2014	ALEXANDER SILVERIO	Cole Information Services
2009	ALEXANDER SILVERIO	Cole Information Services
2006	OSANTIAGOAna	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	DUQUE Larol	Haines & Company
1999	ALEXANDER SILVERIO	Cole Information Services

64 KEEVER CT

Year	Uses	Source
2017	RICHARD SERNA	Cole Information Services
2014	TERESA LIRA	Cole Information Services
2009	RICHARD SERNA	Cole Information Services
2006	a SERNA Richard	Haines Company, Inc.
2004	YEN VU	Cole Information Services
	RT PROS FLOOR & CARPET	Cole Information Services
2000	VU Yen	Haines & Company
	PHU Nisson	Haines & Company
1999	RICHARD SERNA	Cole Information Services
1996	Solchaga Robert	Pacific Bell
1991	Cruz Patrese	PACIFIC BELL WHITE PAGES
	CRUZ PATRESE	PACIFIC BELL WHITE PAGES

66 KEEVER CT

Year	Uses	Source
2017	ANHTRAM NGUYEN	Cole Information Services
2009	FELIPE MENDEZ	Cole Information Services
2006	SANDOVAL Fausto	Haines Company, Inc.
	MENDEZ Felipe	Haines Company, Inc.
2004	GILBERTO ANDRADE	Cole Information Services
	CLEAN PLAY	Cole Information Services
	FAUSTO SANDOVAL	Cole Information Services
2000	HILL Darrell	Haines & Company
1999	FELIPE MENDEZ	Cole Information Services

68 KEEVER CT

Year	Uses	Source
2014	BRIAN SMITH	Cole Information Services

FINDINGS

Year	Uses	Source
2009	BRIAN SMITH	Cole Information Services
2006	CARRILLO Noemi	Haines Company, Inc.
	SMITH Yiomara	Haines Company, Inc.
2004	XIOMARA BUTTLER	Cole Information Services
2000	BUTTLER Xiomara	Haines & Company
1999	BRIAN SMITH	Cole Information Services
1991	Samuels Serena	PACIFIC BELL WHITE PAGES
	SAMUELS SERENA	PACIFIC BELL WHITE PAGES

69 KEEVER CT

Year	Uses	Source
2017	SANDY HONG	Cole Information Services
2014	RINH TRINH	Cole Information Services
2009	GERARDO VACA	Cole Information Services
2006	ANDRADE Gilberto	Haines Company, Inc.
	e VACA Ramon	Haines Company, Inc.
2004	GERARDO VACA	Cole Information Services
2000	CHAN Andy	Haines & Company
1999	GERARDO VACA	Cole Information Services

70 KEEVER CT

Year	Uses	Source
2017	JUANITA LUSTER	Cole Information Services
2014	JUANITA LUSTER	Cole Information Services
2009	JUANITA LUSTER	Cole Information Services
2006	a LUSTER Juanita	Haines Company, Inc.
2004	JUANITA LUSTER	Cole Information Services
2000	LUSTER Juanita	Haines & Company
1999	JUANITA LUSTER	Cole Information Services

71 KEEVER CT

Year	Uses	Source
2017	OANH VO	Cole Information Services
2014	TUAN LE	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	PORTILLO Freddy	Haines Company, Inc.
	e ARGUETA Dolmis	Haines Company, Inc.
2004	GIBSON LABITAD	Cole Information Services
2000	PHAM Thu Cuc	Haines & Company

FINDINGS

Year	Uses	Source
2000	NGO Tinh	Haines & Company
1996	Hodge Titus	Pacific Bell
1991	Pl acdo Fred A	PACIFIC BELL WHITE PAGES
	PLACDO FRED A	PACIFIC BELL WHITE PAGES

73 KEEVER CT

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	JIM CHUONG	Cole Information Services
2006	o CHUONG Jim	Haines Company, Inc.
2004	HA NGUYEN	Cole Information Services
2000	NGUYEN Ha	Haines & Company
1999	JIM CHUONG	Cole Information Services
1996	ALTERATIONSDRESSMAKINGCOSTUMES BY DOROTHY	Pacific Bell

75 KEEVER CT

Year	Uses	Source
2014	XIAOHUA ZHOU	Cole Information Services
2009	MUI HONG	Cole Information Services
2006	HUONG Mul	Haines Company, Inc.
	YU James	Haines Company, Inc.
2004	YACOUB AYYOUB	Cole Information Services
2000	HATFIELD Kathleen	Haines & Company
1999	K HATFIELD	Cole Information Services
	MUI HONG	Cole Information Services

77 KEEVER CT

Year	Uses	Source
2017	JOSE GARCIA	Cole Information Services
2014	JOSE GARCIA	Cole Information Services
2009	JOSE GARCIA	Cole Information Services
2006	a GARCIAR	Haines Company, Inc.
2004	JOSE GARCIA	Cole Information Services
2000	GARCIA R	Haines & Company
1999	JOSE GARCIA	Cole Information Services
1991	Banh Se	PACIFIC BELL WHITE PAGES
	BANH SE	PACIFIC BELL WHITE PAGES

FINDINGS

79 KEEVER CT

Year	Uses	Source
2017	RICHARD HSU	Cole Information Services
2014	RICHARD HSU	Cole Information Services
2009	RICHARD HSU	Cole Information Services
2006	HSU Richard	Haines Company, Inc.
2004	RICHARD HSU	Cole Information Services
2000	HSU Richard	Haines & Company
1999	RICHARD HSU	Cole Information Services

81 KEEVER CT

Year	Uses	Source
2017	CUONG NGUYEN	Cole Information Services
2014	CUONG NGUYEN	Cole Information Services
2009	DAVID STONEHAM	Cole Information Services
2006	STONEHAM Amy	Haines Company, Inc.
2004	DAVID STONEHAM	Cole Information Services
2000	CORRAL Stella	Haines & Company
1999	STELLA CORRAL	Cole Information Services
	DAVID STONEHAM	Cole Information Services

83 KEEVER CT

Year	Uses	Source
2017	CHRISTINE NGUYEN	Cole Information Services
2014	HANNAH NGUYEN	Cole Information Services
2009	ALBERTO SANCHEZ	Cole Information Services
	FREDDYS TRANSPORT	Cole Information Services
2006	a LEWIS GA	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	LEWIS LIMOUSINE	Cole Information Services
2000	LEWIS Gary	Haines & Company
1999	ALBERTO SANCHEZ	Cole Information Services
1994	DULDULAO, DAN	Cole Information Services
1991	DULDULAO DAN	PACIFIC BELL WHITE PAGES
	Duldulao Dan	PACIFIC BELL WHITE PAGES

FINDINGS

NANCY LN

110 NANCY LN

Year	Uses	Source
2006	xxxx	Haines Company, Inc.
2004	WALTER REICHL	Cole Information Services
2000	REICHL Ramona	Haines & Company

111 NANCY LN

Year	Uses	Source
2017	FRANCISCO BEIZA	Cole Information Services
	DAVID CHAVEZ	Cole Information Services
	ALEJANDRO GONZALEZ	Cole Information Services
	JASBIR PHANGUREH	Cole Information Services
	CARMEN HERRERA	Cole Information Services
2014	ERIKA MEJIA	Cole Information Services
	CARMEN HERRERA	Cole Information Services
	ALEJANDRO GONZALEZ	Cole Information Services
2009	MARIA MALDONADO	Cole Information Services
	REYMUNDO BARRON	Cole Information Services
	ALVARADO HERRERA	Cole Information Services
	LILLIANNA HERNANDEZ	Cole Information Services
	ESPERANZA ALVARADO	Cole Information Services
2006	HERRERAAlvarado	Haines Company, Inc.
2004	ELLA RAMOS	Cole Information Services
	MANUEL LEMOS	Cole Information Services
	MARTIN MARTINEZ	Cole Information Services
	JESUS MENDEZ	Cole Information Services
	RAMONA VALENCIA	Cole Information Services
2000	BARRON Reymundo	Haines & Company
	LEMOS Sydia	Haines & Company
	MIRANDA Francisco	Haines & Company
	RIVERA Maria	Haines & Company
1999	ALVARADO HERRERA	Cole Information Services
	LILLIANNA HERNANDEZ	Cole Information Services
	ESPERANZA ALVARADO	Cole Information Services
	REYMUNDO BARRON	Cole Information Services
1996	4 Miranda Francisco	Pacific Bell
1991	GONZALEZ JESSIE	PACIFIC BELL WHITE PAGES
	HOLLAND TINA	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Holland Tina	PACIFIC BELL WHITE PAGES
1986	Toscano George	Pacific Bell
1985	WILLIAMS DEE	Pacific Bell
1980	Dorman Robt	Pacific Telephone
	Hepting Sam	Pacific Telephone
	Rosal Carmen B	Pacific Telephone
	Torres Samuel	Pacific Telephone
	Williams A Bradley	Pacific Telephone
1975	Foothills Manor Apartments	Pacific Telephone
	Timmons Duain A	Pacific Telephone
	Ga Uegos Richd	Pacific Telephone
	Mc Coy M	Pacific Telephone
	Weber Palnira	Pacific Telephone
	Davis L	Pacific Telephone
	Bresson R	Pacific Telephone
	BRESSON R	Pacific Telephone
1970	La Fiesta Apartments	R. L. Polk & Co.
	Nunes Sonny	R. L. Polk & Co.
	Corriea Geo J	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Fairbarn James A	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Fahrner E	R. L. Polk & Co.
1966	LA FIESTA APARTMENTS	R. L. Polk & Co.
	STAMM FRANK C	R. L. Polk & Co.
	BERNAL WM S	R. L. Polk & Co.
	ALIRE PAUL	R. L. Polk & Co.
	STANTON JULIE MRS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	GURLEY WALTER	R. L. Polk & Co.
1963	Crowley Dennis M Jr	Pacific Telephone
	Crowley Margaret	Pacific Telephone
	Shelton Irwin D	Pacific Telephone

117 NANCY LN

Year	Uses	Source
2004	FRANCISCO SIERRA	Cole Information Services
2000	SIERRA Francisco	Haines & Company

FINDINGS

118 NANCY LN

Year	Uses	Source
2017	DIANA VASQUEZ	Cole Information Services
	JOCELYN GUTIERREZ	Cole Information Services
	RICARDO SANDOVAL	Cole Information Services
	ANTONIO SANCHES	Cole Information Services
	DANILO SANTOS	Cole Information Services
	MARIA BELTRAN	Cole Information Services
	PERLA DELACRUZ	Cole Information Services
2014	DIANA VASQUEZ	Cole Information Services
	RICARDO SANDOVAL	Cole Information Services
	SAMUEL LIMAS	Cole Information Services
	MARIA VILLA	Cole Information Services
	WALTER REICHL	Cole Information Services
2009	JESUS LUGO	Cole Information Services
	WALTER REICHL	Cole Information Services
	MARINA LIMAS	Cole Information Services
2006	APARTMENTS	Haines Company, Inc.
	CHAVEZ Ma/a	Haines Company, Inc.
	ESTRADAAna	Haines Company, Inc.
	Bemardo	Haines Company, Inc.
	LIMAS Ma/na	Haines Company, Inc.
	LOPEZ Eraclto	Haines Company, Inc.
	LOPEZ Sandra	Haines Company, Inc.
	SPOTWOOD S	Haines Company, Inc.
2004	ADAM PEREZ	Cole Information Services
	MARTINEZ SILVA	Cole Information Services
	LUIS MENDOZA	Cole Information Services
	JUAN CONEJO	Cole Information Services
	MIGUEL CARDIEL	Cole Information Services
	LETICIA CABRERA	Cole Information Services
	NORA BENITES	Cole Information Services
	MARINA LIMAS	Cole Information Services
	OCTAVIO CERVANTES	Cole Information Services
	MARIO AYALA	Cole Information Services
	CARLOS VALENCIA	Cole Information Services
	ESTEFANIA HERNANDEZ	Cole Information Services
2000	CASTELLANOS Amado	Haines & Company
	REICHL Walter	Haines & Company

FINDINGS

Year	Uses	Source
1999	MARINA LIMAS	Cole Information Services
	JESUS LUGO	Cole Information Services
	WALTER REICHL	Cole Information Services
1994	SANDOVAL, ILDA	Cole Information Services
1991	Briruela Jose R	PACIFIC BELL WHITE PAGES
	Menjivar German	PACIFIC BELL WHITE PAGES
	BRIRUELA JOSE R	PACIFIC BELL WHITE PAGES
	MENJIVAR GERMAN	PACIFIC BELL WHITE PAGES
1986	Arduim Rita	Pacific Bell
	Heredia Miguel	Pacific Bell
1985	AGUIRRE LUIS	Pacific Bell
	ALFORO GERARDO	Pacific Bell
	ARDUIM RITA	Pacific Bell
	SYHAPHOM VLXIENG	Pacific Bell
	VARGAS MIKE	Pacific Bell
1980	Mackin Joyce A	Pacific Telephone
1975	Tyhurst Apartments The	Pacific Telephone
	Berurnen Ramon E	Pacific Telephone
	Garcia Rachel A	Pacific Telephone
	Robins Paul	Pacific Telephone
	Elgersna Bonnie	Pacific Telephone
	Forero Fernando	Pacific Telephone
	Hill Richd P	Pacific Telephone
	Vacant	Pacific Telephone
	Porter Zola	Pacific Telephone
	Salvatierra Jane	Pacific Telephone
	Carmels M	Pacific Telephone
	Den Charles	Pacific Telephone
	Chavez Prudencia	Pacific Telephone
	BERUMEN RAMON E	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	Sager Eugene M	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Sauder Lorraine I Mrs	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Lanford Geo G	R. L. Polk & Co.
	Mc Klveen Charles M	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1970	No Return	R. L. Polk & Co.
	Lupercio Alice Mrs	R. L. Polk & Co.
	Watson Lewis	R. L. Polk & Co.
	Jennings T D	R. L. Polk & Co.
	Briseno Louise M Mrs	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	KIPNIS CYNTHIA	R. L. Polk & Co.
	HINCK LILY	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	PARKER PATRICIA M	R. L. Polk & Co.
	BEPPU JUDY MRS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	ONEILL KENT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	BAILEY LUTHER O	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	CLARICE TONEY MRS	R. L. Polk & Co.
1963	Loomis Cyril E	Pacific Telephone
	Loomis Pauline	Pacific Telephone
	Manfull Edwin J	Pacific Telephone
	Ortiz Lucie M	Pacific Telephone
	Riker Dan G	Pacific Telephone
	Riker Patricia E	Pacific Telephone
	Verratti Barbara	Pacific Telephone
	Verratti Nicholas	Pacific Telephone

PLEASANT RDG AVE

1 PLEASANT RDG AVE

Year	Uses	Source
2000	MORAN Angel	Haines & Company

2 PLEASANT RDG AVE

Year	Uses	Source
2000	RODRIGUEZ Jesse	Haines & Company

7 PLEASANT RDG AVE

Year	Uses	Source
2000	BLATT E H	Haines & Company

FINDINGS

8 PLEASANT RDG AVE

Year	Uses	Source
2000	GARCIA Chritstopher	Haines & Company

14 PLEASANT RDG AVE

Year	Uses	Source
2000	LE Robert	Haines & Company
	VU Linh	Haines & Company

15 PLEASANT RDG AVE

Year	Uses	Source
2000	HELMHOUT Mildred	Haines & Company

16 PLEASANT RDG AVE

Year	Uses	Source
2000	PAVAO John	Haines & Company

19 PLEASANT RDG AVE

Year	Uses	Source
2000	CUENCA D	Haines & Company

27 PLEASANT RDG AVE

Year	Uses	Source
2000	SOUZA Frank L	Haines & Company
	SOUZA Frank L	Haines & Company

28 PLEASANT RDG AVE

Year	Uses	Source
2000	VASQUEZ Russell	Haines & Company

33 PLEASANT RDG AVE

Year	Uses	Source
2000	AMBRIZ Maria	Haines & Company
	ALFARO Charles	Haines & Company

34 PLEASANT RDG AVE

Year	Uses	Source
2000	MORAN Angel	Haines & Company

39 PLEASANT RDG AVE

Year	Uses	Source
2000	BRAUN Raul	Haines & Company

40 PLEASANT RDG AVE

Year	Uses	Source
2000	COOK Joe	Haines & Company
	KEEFE Karen	Haines & Company

47 PLEASANT RDG AVE

Year	Uses	Source
2000	HARBOR Glen	Haines & Company

48 PLEASANT RDG AVE

Year	Uses	Source
2000	MINTS William	Haines & Company

53 PLEASANT RDG AVE

Year	Uses	Source
2000	LOHBECK Robt	Haines & Company

54 PLEASANT RDG AVE

Year	Uses	Source
2000	POOL Ethel	Haines & Company

59 PLEASANT RDG AVE

Year	Uses	Source
2000	BRUNST Preston	Haines & Company

PLEASANT RIDGE

7 PLEASANT RIDGE

Year	Uses	Source
1957	Blatt Sam r	R. L. Polk Co.

15 PLEASANT RIDGE

Year	Uses	Source
1963	Helmhout Ace L contr	Pacific Telephone

16 PLEASANT RIDGE

Year	Uses	Source
1963	Quadros Evelyn	Pacific Telephone

53 PLEASANT RIDGE

Year	Uses	Source
1963	Lohbeck Robt	Pacific Telephone

FINDINGS

PLEASANT RIDGE AVE

1 PLEASANT RIDGE AVE

Year	Uses	Source
2017	BILLY LY	Cole Information Services
2014	BILLY LY	Cole Information Services
2006	a MORAN Angel	Haines Company, Inc.
2004	OLIVER CELESTIAL	Cole Information Services
	VICTOR MORAN	Cole Information Services
1996	Moran Angel	Pacific Bell
1994	MORAN, ANGEL	Cole Information Services
1991	MORAN ANGEL	PACIFIC BELL WHITE PAGES
	Moran Angel	PACIFIC BELL WHITE PAGES
1986	Moran Angel	Pacific Bell
1985	MORAN ANGEL	Pacific Bell
1980	Moran Angel	Pacific Telephone
1975	Moran Angel	Pacific Telephone
	MORAN ANGEL	Pacific Telephone
1970	Numata Elie Mrs	R. L. Polk & Co.
1966	TOMKIN FRED R	R. L. Polk & Co.
1960	Clark Laura M Mrs	R. L. Polk Co.
1955	Clark Frank C	R. L. Polk Co.
1950	Le Tarte Chas	R. L. Polk & Co.

2 PLEASANT RIDGE AVE

Year	Uses	Source
2017	JESSE RODRIGUEZ	Cole Information Services
2014	JESSE RODRIQUEZ	Cole Information Services
2009	JESSE RODRIQUEZ	Cole Information Services
2006	a RODRIQUEZ Jesse	Haines Company, Inc.
2004	JESSE RODRIGUEZ	Cole Information Services
1999	JESSE RODRIQUEZ	Cole Information Services
1996	Rodrlguez Jesse	Pacific Bell
1994	RODRIGUEZ, JESSE	Cole Information Services
1991	RODRLGUEZ JESSE	PACIFIC BELL WHITE PAGES
	Rodrlguez Jesse	PACIFIC BELL WHITE PAGES
1985	RODRIGUEZ JESSE	Pacific Bell
1980	Rodriguez Jesse	Pacific Telephone
1975	Cummings Harold D	Pacific Telephone
	CUMMINGS H D	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Cummings Harold D e	R. L. Polk & Co.
1966	CUMMINGS HAROLD D	R. L. Polk & Co.
1960	Roy Frank W	R. L. Polk Co.
	Roys TV Repair	R. L. Polk Co.
1957	ROY S T V SERVICE	Pacific Telephone
	ROY FRANK W ROY S TV SERV	Pacific Telephone
1955	Roy Frank W	R. L. Polk Co.
1950	Roy F W	R. L. Polk & Co.

5 PLEASANT RIDGE AVE

Year	Uses	Source
1975	HELMHOUT ACE L	Pacific Telephone
1957	NAVONE J M IZS	Pacific Telephone

7 PLEASANT RIDGE AVE

Year	Uses	Source
2017	EILEEN BLATT	Cole Information Services
2014	EILEEN BLATT	Cole Information Services
2009	EILEEN BLATT	Cole Information Services
2006	YORK RD	Haines Company, Inc.
	a BLATT EH	Haines Company, Inc.
2004	EILEEN BLATT	Cole Information Services
1999	EILEEN BLATT	Cole Information Services
1996	Blatt E H	Pacific Bell
1994	BLATT, EILEEN H	Cole Information Services
1991	Blatt EH	PACIFIC BELL WHITE PAGES
	BLATT E H	PACIFIC BELL WHITE PAGES
1986	Blat EH	Pacific Bell
1985	BLATT E H	Pacific Bell
1980	Blatt Eileen H	Pacific Telephone
1975	Blatt Sami G	Pacific Telephone
	BLATT SAM	Pacific Telephone
	ALLEN RAY	Pacific Telephone
1970	Blatt Samnl G	R. L. Polk & Co.
1966	BLATT SAML G	R. L. Polk & Co.
1960	Blatt Saml G	R. L. Polk Co.
1957	BLATT SAM R	Pacific Telephone
1955	Blatt Saml G	R. L. Polk Co.
1950	Salituri F F	R. L. Polk & Co.

FINDINGS

8 PLEASANT RIDGE AVE

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a GARCIA Chrstopher	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
1975	Terra Joseph E	Pacific Telephone
1970	Terra Joseph	R. L. Polk & Co.
1960	De Frenco Concetta Mrs	R. L. Polk Co.
1955	De Franco Concetta Mrs	R. L. Polk Co.

14 PLEASANT RIDGE AVE

Year	Uses	Source
2017	ROBERT LE	Cole Information Services
2014	ROBERT LE	Cole Information Services
2009	LINH VU	Cole Information Services
2006	a LERobee O	Haines Company, Inc.
2004	LINH VU	Cole Information Services
1999	LINH VU	Cole Information Services
1994	HERSHEY, CHESTER E	Cole Information Services
1991	HERSHEY CHESTER E	PACIFIC BELL WHITE PAGES
	Hershey Chester E	PACIFIC BELL WHITE PAGES
1986	Hershey Chester E	Pacific Bell
1985	HERSHEY CHESTER E	Pacific Bell
1980	Hershey Chester E	Pacific Telephone
1975	Hershey Eileen V Mrs	Pacific Telephone
	HERSHEY CHESTER E	Pacific Telephone
1970	Hershey Eileen V Mrs	R. L. Polk & Co.
1966	HERSHEY CHESTER E	R. L. Polk & Co.
	GUILBERT BROS ELECTRIC CO INC CONTRS	R. L. Polk & Co.
1963	Hershey Chester E	Pacific Telephone
1960	Hershey Chester E	R. L. Polk Co.
1957	Hershey Chester E	R. L. Polk Co.
	HERSHEY CHESTER E	Pacific Telephone
1955	Hershey Chester E	R. L. Polk Co.
1950	Evans J R Mrs	R. L. Polk & Co.

FINDINGS

15 PLEASANT RIDGE AVE

Year	Uses	Source
2017	FOWLEY MILLER	Cole Information Services
2014	TIMOTHY WEINHAGEN	Cole Information Services
2009	TIMOTHY WEINHAGEN	Cole Information Services
2006	MCMURRAYJocelyn	Haines Company, Inc.
	WEINHAGENTnoothy	Haines Company, Inc.
2004	JOCELYN MCMURRAY	Cole Information Services
1999	TIMOTHY WEINHAGEN	Cole Information Services
1975	Helmhout Mildred L Mrs	Pacific Telephone
1970	Helmhout Ace L	R. L. Polk & Co.
1966	HELMHOUT ACE L BLDG CONTR	R. L. Polk & Co.
1960	Helmhout Ace L bldg contr	R. L. Polk Co.
1957	HELMHOUT ACE L CONTR	Pacific Telephone
1955	Helmhout Ace	R. L. Polk Co.

16 PLEASANT RIDGE AVE

Year	Uses	Source
2014	JOHN PAVAO	Cole Information Services
2009	JOHN PAVAO	Cole Information Services
2006	a PAVAOJohn	Haines Company, Inc.
2004	JOAO PAVAO	Cole Information Services
1999	JOHN PAVAO	Cole Information Services
1975	QUADROS JOS	Pacific Telephone
	Quadros Joseph E	Pacific Telephone
	QUADROS JOS	Pacific Telephone
1970	Quadros Joseph E	R. L. Polk & Co.
1966	QUADROS JOSEPH E	R. L. Polk & Co.
1960	Quadros Joe E	R. L. Polk Co.
1955	Quadros Joseph E	R. L. Polk Co.

19 PLEASANT RIDGE AVE

Year	Uses	Source
2017	ROBERT GREEN	Cole Information Services
2014	DEREK CUENCA	Cole Information Services
2009	DEREK CUENCA	Cole Information Services
2006	a CUENCAD	Haines Company, Inc.
2004	DAVID CUENCA	Cole Information Services
1999	DEREK CUENCA	Cole Information Services
1996	Cuenca D	Pacific Bell

FINDINGS

Year	Uses	Source
1994	CUENCA, DAVID E	Cole Information Services
1991	CUENCA D	PACIFIC BELL WHITE PAGES
	Cuenca D	PACIFIC BELL WHITE PAGES
1986	Cuenca D	Pacific Bell
1985	CUENCA D	Pacific Bell
1980	Cuenca D	Pacific Telephone
1975	Cuenca David E	Pacific Telephone
1970	Cuenca David E	R. L. Polk & Co.
1966	CUENCA DAVID E	R. L. Polk & Co.
1963	Cuenca D	Pacific Telephone
1960	Cuenca David	R. L. Polk Co.
1957	PLATT LA R	Pacific Telephone
	Platt LA r	R. L. Polk Co.
	Irwin Donald M r	R. L. Polk Co.
1955	Platt Lloyd A	R. L. Polk Co.
1950	Platt L A	R. L. Polk & Co.

20 PLEASANT RIDGE AVE

Year	Uses	Source
1950	Vacant	R. L. Polk & Co.

25 PLEASANT RIDGE AVE

Year	Uses	Source
1986	Navone JM N	Pacific Bell

27 PLEASANT RIDGE AVE

Year	Uses	Source
2017	ANILU CUMBO	Cole Information Services
2014	ANILU CUMBO	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a BEAUUEU Robert	Haines Company, Inc.
2004	FRANK SOUZA	Cole Information Services
1991	FURLOW C W	PACIFIC BELL WHITE PAGES
	Furlow C W	PACIFIC BELL WHITE PAGES
1986	Furlow C W	Pacific Bell
1985	FURLOW C W	Pacific Bell
1980	Furlong Glen A	Pacific Telephone
	Frlow C W	Pacific Telephone
1975	Furiow Clifton W	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	FURLOW C W	Pacific Telephone
1970	Furlow Clifton W	R. L. Polk & Co.
1966	FURLOW CLIFTON W	R. L. Polk & Co.
1963	Furlow C W	Pacific Telephone
1960	Furlow Clifton W	R. L. Polk Co.
1957	FURLOW C W R	Pacific Telephone
	Furlow C W r	R. L. Polk Co.
1955	Furlow Clifton W	R. L. Polk Co.
1950	Berg I W	R. L. Polk & Co.

28 PLEASANT RIDGE AVE

Year	Uses	Source
2017	SUSAN VASQUEZ	Cole Information Services
2014	SUSAN VASQUEZ	Cole Information Services
2009	SUSAN VASQUEZ	Cole Information Services
2006	a VASQUEZ Russel	Haines Company, Inc.
2004	RUSSELL VASQUEZ	Cole Information Services
1999	SUSAN VASQUEZ	Cole Information Services
1975	Vasquez Russell R	Pacific Telephone
1970	Brusaschetti Peter P	R. L. Polk & Co.
1966	BRUSASCHETTI PETER P	R. L. Polk & Co.
1963	Brusachetti Pete	Pacific Telephone
1960	Brusaschetti Peter P	R. L. Polk Co.
1957	BRUSACHETTI PETE	Pacific Telephone
	Brusachetti Pete	R. L. Polk Co.
1955	Hahneman Richd	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.

33 PLEASANT RIDGE AVE

Year	Uses	Source
2017	DANICA MANALASTAS	Cole Information Services
2014	VYVAN VU	Cole Information Services
2009	VYVAN VU	Cole Information Services
2006	a ALFAROCharles	Haines Company, Inc.
1999	OCCUPANT UNKNOWN	Cole Information Services
	VYVAN VU	Cole Information Services
1975	Otis P	Pacific Telephone
1970	Taxers Richd M	R. L. Polk & Co.
1966	TAXERA RICHD M	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1960	Taxera Richd M	R. L. Polk Co.
1957	TAXERA RICHARD	Pacific Telephone
	Taewa Richard	R. L. Polk Co.
1955	Henderson Jack C	R. L. Polk Co.
1950	Stewart R A	R. L. Polk & Co.

34 PLEASANT RIDGE AVE

Year	Uses	Source
2017	WEI CUI	Cole Information Services
2014	VIENNA MORAN	Cole Information Services
2009	ANGEL MORAN	Cole Information Services
2006	a MORANVIenna	Haines Company, Inc.
2004	ANGEL MORAN	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	ANGEL MORAN	Cole Information Services
1991	Martinez Maximino	PACIFIC BELL WHITE PAGES
	MARTINEZ MAXIMINO	PACIFIC BELL WHITE PAGES
1986	Martinez Maximino	Pacific Bell
1985	MARTINEZ MAXIMINO	Pacific Bell
1980	Martinez Maximino	Pacific Telephone
1975	Moran Angel	Pacific Telephone
1970	Martinez Antonio E	R. L. Polk & Co.
1966	MARTINEZ ANTONIO E	R. L. Polk & Co.
1963	Azevedo Mary C	Pacific Telephone
	Azevedo Tony J	Pacific Telephone
1960	Azevedo Tony J	R. L. Polk Co.
1957	Azevedo Tony J	R. L. Polk Co.
1955	Duncan Marcus E	R. L. Polk Co.
1950	Duncan M E	R. L. Polk & Co.

39 PLEASANT RIDGE AVE

Year	Uses	Source
2017	MANUEL MORENO	Cole Information Services
2014	RAFAEL DIAZ	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a HERRERAMasia	Haines Company, Inc.
1999	OCCUPANT UNKNOWN	Cole Information Services
1975	Brown Raul	Pacific Telephone
1970	Susna Otto	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	CAPELINI JOSEPH	R. L. Polk & Co.
1960	Kettmann Jack L	R. L. Polk Co.
1957	Kettmann Jack r	R. L. Polk Co.
	KETTMANN JACK R	Pacific Telephone
1955	Kettmann Jack	R. L. Polk Co.
1950	Kettman J L	R. L. Polk & Co.

40 PLEASANT RIDGE AVE

Year	Uses	Source
2017	DONNA ORGAN	Cole Information Services
2014	RICK SHUCK	Cole Information Services
2009	SCOTT OLEARY	Cole Information Services
	J & S ADVENTURES INC	Cole Information Services
2006	OLEARYScott A	Haines Company, Inc.
2004	MEGAN BROWN	Cole Information Services
1999	SCOTT OLEARY	Cole Information Services
1975	Jones Comaline	Pacific Telephone
1970	De Champlain Karen A Mrs	R. L. Polk & Co.
1966	BAILEY JOHN A	R. L. Polk & Co.
1960	Mc Climan Lloyd O	R. L. Polk Co.
1955	Mc Climan Lloyd	R. L. Polk Co.
1950	Mc Climan L	R. L. Polk & Co.

47 PLEASANT RIDGE AVE

Year	Uses	Source
2017	GLEN HARBOR	Cole Information Services
2014	GLEN HARBOR	Cole Information Services
2009	GLEN HARBOR	Cole Information Services
2006	a HARBORGlen	Haines Company, Inc.
2004	GLEN HARBOR	Cole Information Services
1999	GLEN HARBOR	Cole Information Services
1975	Duran Cath	Pacific Telephone
	DURAN CATHERINE	Pacific Telephone
1970	Ransted Ernest J	R. L. Polk & Co.
1966	RANSTED ERNEST J	R. L. Polk & Co.
1963	Ransted Ernest J	Pacific Telephone
1960	Ramsted Ernest J	R. L. Polk Co.
1957	Morris Mannie C	R. L. Polk Co.
1955	Vanatta Lester S	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1950	Vanatta L V	R. L. Polk & Co.

48 PLEASANT RIDGE AVE

Year	Uses	Source
2017	THOMAS MINTS	Cole Information Services
2014	DANNY CARR	Cole Information Services
2009	MARY MINTS	Cole Information Services
2006	MINTS William	Haines Company, Inc.
2004	WILLIAM MINTS	Cole Information Services
1999	MARY MINTS	Cole Information Services
1975	Mints Wm	Pacific Telephone
1970	Mints Wm L	R. L. Polk & Co.
1966	MINTS WM L	R. L. Polk & Co.
1960	Mints Wm L	R. L. Polk Co.
1957	M M WM	Pacific Telephone
	Mints Wm	R. L. Polk Co.
1955	Keene Franklin R	R. L. Polk Co.
1950	Wagner R A	R. L. Polk & Co.

53 PLEASANT RIDGE AVE

Year	Uses	Source
2017	SONYA DUFFIN	Cole Information Services
2014	DEREK BATOYON	Cole Information Services
2006	a LOHBECKRobt	Haines Company, Inc.
2004	ROBERT LOHBECK	Cole Information Services
1996	Lohbeck Robt	Pacific Bell
1994	LOHBECK, ROBERT	Cole Information Services
1991	LOHBECK ROBT	PACIFIC BELL WHITE PAGES
	Lohbeck Robt	PACIFIC BELL WHITE PAGES
1986	Lohbeck Robt	Pacific Bell
1985	LOHBECK ROBT	Pacific Bell
1980	Lohbeck Robt	Pacific Telephone
1975	Lohbeck Robt H	Pacific Telephone
	LOHBECK ROBT	Pacific Telephone
1970	Lohbeck Robt H	R. L. Polk & Co.
1966	LOHBECK ROBT H	R. L. Polk & Co.
1960	Lohbeck Robt H	R. L. Polk Co.
1957	LOHBECK ROHT R	Pacific Telephone
	Lohbeck Robt r	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Lohbeck Robt H	R. L. Polk Co.
1950	Lohbeck R H	R. L. Polk & Co.

54 PLEASANT RIDGE AVE

Year	Uses	Source
2017	ANGELA PERRY	Cole Information Services
2014	ANGELA LUCERO	Cole Information Services
2006	a CABRERA Let Ja	Haines Company, Inc.
2004	VICTOR ALFARO	Cole Information Services
1975	Pool Ethel Mrs	Pacific Telephone
1970	Pool Ethel Mrs	R. L. Polk & Co.
1966	POOL HAYDEN	R. L. Polk & Co.
1963	Pool H	Pacific Telephone
1960	Pool Hayden	R. L. Polk Co.
1957	POOL H	Pacific Telephone
	Pool H	R. L. Polk Co.
1955	Cantlon Presley	R. L. Polk Co.
1950	Esparza J T	R. L. Polk & Co.
	Wilcoxen Woodrow	R. L. Polk & Co.

59 PLEASANT RIDGE AVE

Year	Uses	Source
2017	PRESTON BRUNST	Cole Information Services
2014	PRESTON BRUNST	Cole Information Services
2009	PRESTON BRUNST	Cole Information Services
2006	a BRUNST Preston	Haines Company, Inc.
2004	PRESTON BRUNST	Cole Information Services
1999	PRESTON BRUNST	Cole Information Services
1996	Brunst Preston	Pacific Bell
1994	BRUNST, PRESTON	Cole Information Services
1986	Brunst Preston	Pacific Bell
1985	BRUNST PRESTON	Pacific Bell
1980	Brunst Preston	Pacific Telephone
1975	Brunut Preston F	Pacific Telephone
1970	Brunst Preston F	R. L. Polk & Co.

FINDINGS

PLEASIT RIDGE AVE

19 PLEASIT RIDGE AVE

Year	Uses	Source
1975	CUENCA D	Pacific Telephone

ROSE AVE

2850 ROSE AVE

Year	Uses	Source
2017	TROY HERNANDEZ	Cole Information Services
	PAUL CASNER	Cole Information Services
	MICHAEL DUGAN	Cole Information Services
	ADRIENNA PRICE	Cole Information Services
	TERESA CERVANTES	Cole Information Services
	ERNEST LURA	Cole Information Services
	MILAGRO APARTMENTS	Cole Information Services
	EDDIE GARCIA	Cole Information Services
	KATHRYN HUBERT	Cole Information Services
	GLEN BRUMLEY	Cole Information Services
	ANGELA CAMACHO	Cole Information Services
	CATHERINE WINSLOW	Cole Information Services
	CAROL SMITH	Cole Information Services
2014	MILAGRO APARTMENTS	Cole Information Services
	EDDIE GARCIA	Cole Information Services
	GLEN BRUMLEY	Cole Information Services
	KIMBERY BUCKNER	Cole Information Services
	ERNEST LURA	Cole Information Services
	PAUL CASNER	Cole Information Services
	MICHAEL DUGAN	Cole Information Services
	ADRIENNA PRICE	Cole Information Services
	KELLE MARTIN	Cole Information Services
	CAROL SMITH	Cole Information Services
2009	CAROL SMITH	Cole Information Services
	MICHAEL DUGAN	Cole Information Services
	SUSAN LERITZ	Cole Information Services
	ADRIENNA PRICE	Cole Information Services
	KIMBERY BUCKNER	Cole Information Services
	EDDIE GARCIA	Cole Information Services
	PHILLIP ILLER	Cole Information Services

FINDINGS

Year	Uses	Source
2009	MILAGRO APARTMENTS	Cole Information Services
	KATHRYN HUBERT	Cole Information Services
2006	APARTMENTS	Haines Company, Inc.
	BUCKNER Kimbery	Haines Company, Inc.
	ERNEST Lura	Haines Company, Inc.
	r ILLER Ph Oip	Haines Company, Inc.
	MARTIN Kelle	Haines Company, Inc.
	PRICE Adrienne	Haines Company, Inc.
	SMITH Carol	Haines Company, Inc.
2004	PHILLIP ILLER	Cole Information Services
	KIMBERY BUCKNER	Cole Information Services
	CAROL SMITH	Cole Information Services
	MICHAEL DUGAN	Cole Information Services
	SUSAN LERITZ	Cole Information Services
	MILAGRO APARTMENTS	Cole Information Services
2000	BUCKNERKimbery	Haines & Company
	ILLERP	Haines & Company
	SEWELL Richard	Haines & Company
1999	SUSAN LERITZ	Cole Information Services
	MICHAEL DUGAN	Cole Information Services
	CAROL SMITH	Cole Information Services
	KIMBERY BUCKNER	Cole Information Services
	PHILLIP ILLER	Cole Information Services
	ADRIENNA PRICE	Cole Information Services
	KATHRYN HUBERT	Cole Information Services
	MILAGRO APARTMENTS	Cole Information Services
	EDDIE GARCIA	Cole Information Services

2905 ROSE AVE

Year	Uses	Source
2014	ODIS JAMES	Cole Information Services
2009	ODIS JAMES	Cole Information Services
2006	e JAMES Odis	Haines Company, Inc.
2004	MILDRED WRIGHT	Cole Information Services
2000	WRIGHTMildred	Haines & Company
1999	ODIS JAMES	Cole Information Services
1991	BUTLER JOE	PACIFIC BELL WHITE PAGES
	Butler Joe	PACIFIC BELL WHITE PAGES

FINDINGS

2907 ROSE AVE

Year	Uses	Source
2017	ALEIDA GALIMBA	Cole Information Services
2014	JOSEFINA PEREZ	Cole Information Services
2009	CLAUDIA REYNA	Cole Information Services
2006	GONZALESRamon	Haines Company, Inc.
2004	JUAN PEREZ	Cole Information Services
2000	BAUTISTAManrel	Haines & Company
1999	CLAUDIA REYNA	Cole Information Services
1985	GUERRERO R & K	Pacific Bell

2909 ROSE AVE

Year	Uses	Source
2017	KAREN SANTIAGO	Cole Information Services
2014	JOHNATHAN PEREA	Cole Information Services
2006	VALDIVIAJose	Haines Company, Inc.
2004	MELVIN RODGERS	Cole Information Services
2000	ROOSERSSMehlin	Haines & Company
	TORRESBallnda R	Haines & Company

2911 ROSE AVE

Year	Uses	Source
2017	VIPAN SINGH	Cole Information Services
2014	VIPAN SINGH	Cole Information Services
2009	KUMAR SURINDER	Cole Information Services
2006	Celillo	Haines Company, Inc.
	VALLAFANA Garcia	Haines Company, Inc.
	GARCIA Ceclio	Haines Company, Inc.
2004	CELILIO GARCIA	Cole Information Services
2000	ALVARADORuben	Haines & Company
1999	KUMAR SURINDER	Cole Information Services

2913 ROSE AVE

Year	Uses	Source
2017	ISAIAS AMAYA	Cole Information Services
2014	ISAIAS AMAYA	Cole Information Services
2009	ISAIAS AMAYA	Cole Information Services
2006	Rigobertb	Haines Company, Inc.
	BRACAMONTES	Haines Company, Inc.
2004	ANNE PARR	Cole Information Services

FINDINGS

Year	Uses	Source
2004	PFUNKDESIGN	Cole Information Services
2000	RAMIREZ Monica R	Haines & Company
	COLERober	Haines & Company
1999	ISAIAS AMAYA	Cole Information Services
1991	Cole Robert & Barbara	PACIFIC BELL WHITE PAGES
	COLE ROBERT & BARBARA	PACIFIC BELL WHITE PAGES
1986	Cole Robert & Barbara	Pacific Bell
1985	LCOLE ROBERT&BARBARA	Pacific Bell
1980	Repper Ron	Pacific Telephone

2915 ROSE AVE

Year	Uses	Source
2017	ERIC NGUYEN	Cole Information Services
2014	NGAN NGUYEN	Cole Information Services
2009	ERIC NGUYEN	Cole Information Services
2006	a NGUYEN Edo C	Haines Company, Inc.
2004	ERIC NGUYEN	Cole Information Services
2000	p HAMIHa	Haines & Company
	LESuong	Haines & Company
1999	ERIC NGUYEN	Cole Information Services
1996	Canady Bennie	Pacific Bell

2917 ROSE AVE

Year	Uses	Source
2017	LINDY CHAN	Cole Information Services
2014	LINDY CHAN	Cole Information Services
2009	MARIO ROBLES	Cole Information Services
2006	a ROBLES Mario	Haines Company, Inc.
2000	REBHOLTZSusan	Haines & Company
1999	MARIO ROBLES	Cole Information Services
1996	Mork Michael	Pacific Bell
1986	Navarrette Lawrence T Mr & Mrs	Pacific Bell
1985	NAVARRETTE LAWRENCE T MR & MRS	Pacific Bell

2919 ROSE AVE

Year	Uses	Source
2017	RAFAEL YANEZ	Cole Information Services
2014	RAFAEL YANEZ	Cole Information Services
2009	RAFAEL YANEZ	Cole Information Services

FINDINGS

Year	Uses	Source
2006	YANEZCasillo	Haines Company, Inc.
2004	CASTILLO YANEZ	Cole Information Services
	RAFAEL YANES	Cole Information Services
	JOSE YANEZ-CASTILLO	Cole Information Services
2000	YANEZCastlo	Haines & Company
1999	RAFAEL YANEZ	Cole Information Services
1986	Carrasco Armando	Pacific Bell
1985	PHAM DOAN	Pacific Bell

2931 ROSE AVE

Year	Uses	Source
2017	CUC NGUYEN	Cole Information Services
2014	CUC NGUYEN	Cole Information Services
2009	GIAN OSORIO	Cole Information Services
2006	OSORIO Glan	Haines Company, Inc.
2004	FERNANDO GALVAN	Cole Information Services
	GIAN OSORIO	Cole Information Services
2000	REYNOZOJeannie	Haines & Company
1999	GIAN OSORIO	Cole Information Services
1991	Galban Carmen	PACIFIC BELL WHITE PAGES
	GALBAN CARMEN	PACIFIC BELL WHITE PAGES
1986	Grabill Denis	Pacific Bell
1985	STANTON RAMONA	Pacific Bell

2933 ROSE AVE

Year	Uses	Source
2017	JOSEPHINE SAVEVRA	Cole Information Services
2014	RESA CORTEZ	Cole Information Services
2009	JOSEPHINE SAVEVRA	Cole Information Services
2006	a COREAS Ladistao	Haines Company, Inc.
2004	ATODACA ALEX	Cole Information Services
2000	COREASLadlslao	Haines & Company
1999	JOSEPHINE SAVEVRA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1986	Efthimos Dianna M	Pacific Bell
1985	EFTHIMOS DIANNA M	Pacific Bell
1980	Morris George E	Pacific Telephone

FINDINGS

2935 ROSE AVE

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2006	a FELIX Keith	Haines Company, Inc.
2004	KEITH FELIX	Cole Information Services
2000	FELIX Keith	Haines & Company
	BISUANO Frank	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1980	Patton Robin	Pacific Telephone

2937 ROSE AVE

Year	Uses	Source
2014	GUERLYNE LATORTUE	Cole Information Services
2009	KEVIN CHIU	Cole Information Services
2006	BROOKS Lewis	Haines Company, Inc.
2000	BROOKSLew	Haines & Company
1999	KEVIN CHIU	Cole Information Services
1994	GRIFFIN, DELONG	Cole Information Services
1991	Griffin Delong	PACIFIC BELL WHITE PAGES
	GRIFFIN DELONG	PACIFIC BELL WHITE PAGES
1985	STAAT GERALD	Pacific Bell
1980	Coursey Harold E	Pacific Telephone
	Coursey Harold E	Pacific Telephone

2939 ROSE AVE

Year	Uses	Source
2017	ROMULO CRIADO	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	SERGIO VELASCO	Cole Information Services
2006	RUIZTdnldad	Haines Company, Inc.
	TAVARES Alicia	Haines Company, Inc.
2004	GENARO RODRIGUEZ	Cole Information Services
2000	CASTANEOAGlona	Haines & Company
1999	SERGIO VELASCO	Cole Information Services
	GLORIA CASTANEDA	Cole Information Services

2941 ROSE AVE

Year	Uses	Source
2014	KHOA LY	Cole Information Services
2009	THY NGUYEN	Cole Information Services

FINDINGS

Year	Uses	Source
2006	a NGUYEN Thach	Haines Company, Inc.
2004	THANH LY	Cole Information Services
2000	NGOYENJne	Haines & Company
1999	THY NGUYEN	Cole Information Services
1991	NGUYEN TRUNG	PACIFIC BELL WHITE PAGES
	Nguyen Trung	PACIFIC BELL WHITE PAGES

2943 ROSE AVE

Year	Uses	Source
2017	DAVID INGLESTON	Cole Information Services
2014	DAVID INGLESTON	Cole Information Services
2009	DAVID INGLESTON	Cole Information Services
2006	INGLESTON David	Haines Company, Inc.
2004	DAVID INGLESTON	Cole Information Services
2000	INGLESTONDavid	Haines & Company
1999	DAVID INGLESTON	Cole Information Services
1996	Zngleston David	Pacific Bell
1994	INGLESTON, DAVID	Cole Information Services
1991	Ingleston David	PACIFIC BELL WHITE PAGES
	INGLESTON DAVID	PACIFIC BELL WHITE PAGES
1986	Ingleston David	Pacific Bell
1985	INGLESTON DAVID	Pacific Bell
1980	Woodleaf Commons	Pacific Telephone

2945 ROSE AVE

Year	Uses	Source
2017	TRUNG NGUYEN	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	SALVADOR CURIEL	Cole Information Services
2006	GARCIA Cuauhlemoc	Haines Company, Inc.
2004	VIRGINIA VALDEZ	Cole Information Services
	ALFREDO GONZALEZ	Cole Information Services
2000	KASHIKARAII	Haines & Company
1999	SALVADOR CURIEL	Cole Information Services
	PAULINO CORONA	Cole Information Services
1985	SAN LUIS WILFREDO & CRISTINA	Pacific Bell

FINDINGS

2953 ROSE AVE

Year	Uses	Source
2014	CHANNON KENNEDY	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	VELASCO Sergio	Haines Company, Inc.
2004	JOSE GONZALES	Cole Information Services
2000	GONZALEZJose L	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1986	Rice Dino	Pacific Bell
1985	RICE DINO	Pacific Bell
1980	Dias Gilbert E & Helen	Pacific Telephone

2955 ROSE AVE

Year	Uses	Source
2017	ESTHER RAMIREZ	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	o BECERRA Manuel	Haines Company, Inc.
2004	DEANNA AUSTIN	Cole Information Services
2000	BURKHEADHR	Haines & Company
1996	Burkhead H R	Pacific Bell
1994	BURKHEAD, HELEN	Cole Information Services
1991	BURKHEAD H R	PACIFIC BELL WHITE PAGES
	Burkhead H R	PACIFIC BELL WHITE PAGES
1986	Burkhead HR	Pacific Bell

2957 ROSE AVE

Year	Uses	Source
2017	JONATHAN BALTAZAR	Cole Information Services
2014	WILLIAM GRIFFIN	Cole Information Services
2009	WILLIAM GRIFFIN	Cole Information Services
2006	GRIFFIN Will Iam	Haines Company, Inc.
2004	WILLIAM GRIFFIN	Cole Information Services
2000	GRIFFIN Willam	Haines & Company
1999	WILLIAM GRIFFIN	Cole Information Services
1991	Atwood Carey & Jean	PACIFIC BELL WHITE PAGES
	I Atwood Jeff	PACIFIC BELL WHITE PAGES
1980	Flordelts Francisco Jr	Pacific Telephone

FINDINGS

2959 ROSE AVE

Year	Uses	Source
2017	MARIA CASTILLO	Cole Information Services
2014	MARIA CASTILLO	Cole Information Services
2009	SAL MORALES	Cole Information Services
	SOCORRO SANCHEZ	Cole Information Services
2006	CASTILLO Marta	Haines Company, Inc.
	MORALES Salvador	Haines Company, Inc.
	SANCHEZSocorro	Haines Company, Inc.
2004	SOCORRO SANCHEZ	Cole Information Services
	SALVADOR MORALES	Cole Information Services
2000	MORALESAlvar OJ	Haines & Company
1999	SAL MORALES	Cole Information Services
	SOCORRO SANCHEZ	Cole Information Services

2961 ROSE AVE

Year	Uses	Source
2017	MARIA ROCHA	Cole Information Services
2014	HIEU TRAN	Cole Information Services
2009	MARIA ROCHA	Cole Information Services
2006	DUTRAJose	Haines Company, Inc.
2004	MJA LANDSCAPE	Cole Information Services
	JAIME MONTENEGRO	Cole Information Services
2000	DELAROSAAlice	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	MARIA ROCHA	Cole Information Services

2963 ROSE AVE

Year	Uses	Source
2017	OSCAR JAUREGUI	Cole Information Services
2014	OSCAR JAUREGUI	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	PHAN Bil	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	OGANNAWAY Beny	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1991	AIKENS WILLIE	PACIFIC BELL WHITE PAGES
	Aikens Willie	PACIFIC BELL WHITE PAGES
1986	Shattuck K	Pacific Bell

FINDINGS

2965 ROSE AVE

Year	Uses	Source
2017	STEPHANIE GRIFFIN	Cole Information Services
2014	STEPHANIE GRIFFIN	Cole Information Services
2009	M CORTEZ	Cole Information Services
2006	MARTINEZ Mary	Haines Company, Inc.
	CORTEZM	Haines Company, Inc.
2004	VALLEJOS CYNTHIA	Cole Information Services
2000	MARTINEZMary MARTINEZMary	Haines & Company
1999	M CORTEZ	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

2967 ROSE AVE

Year	Uses	Source
2017	LADISLAO COREAS	Cole Information Services
2014	LADISLAO COREAS	Cole Information Services
2009	PAULA FLORES	Cole Information Services
2006	COREAS Ladislao	Haines Company, Inc.
2004	PAULA FLORES	Cole Information Services
2000	COREASLadlslao Ladlslao	Haines & Company
1999	PAULA FLORES	Cole Information Services

2969 ROSE AVE

Year	Uses	Source
2017	KELLY VO	Cole Information Services
2014	VU HOANG	Cole Information Services
2009	VU HOANG	Cole Information Services
2006	HOANGVu	Haines Company, Inc.
2004	VIRGINIA SIMPSON	Cole Information Services
2000	ANDERSONCartos	Haines & Company
1999	VU HOANG	Cole Information Services
1996	Anderson Carlos	Pacific Bell

2971 ROSE AVE

Year	Uses	Source
2017	RICO JOHNSON	Cole Information Services
2014	RICO JOHNSON	Cole Information Services
2009	Y GONZALEZ	Cole Information Services
2006	JOHNSON Rioo	Haines Company, Inc.
	GONZALEZYolanda	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2004	YOLI GONZALEZ	Cole Information Services
2000	GONZALEZYoli	Haines & Company
1999	Y GONZALEZ	Cole Information Services
1996	Gonzalez Yolii	Pacific Bell

2973 ROSE AVE

Year	Uses	Source
2017	LUONG QUAN	Cole Information Services
2014	LUONG QUAN	Cole Information Services
2009	LUONG QUAN	Cole Information Services
2006	DOAN Tung	Haines Company, Inc.
2004	TUNG DOAN	Cole Information Services
2000	ANTung	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	LUONG QUAN	Cole Information Services
1985	MARTINEZ DEBORAH	Pacific Bell
1980	Cornaglia Liz	Pacific Telephone

2975 ROSE AVE

Year	Uses	Source
2014	DUNG THACH	Cole Information Services
2009	LUISITO FELIPE	Cole Information Services
2006	FELIPEV 1 Ima	Haines Company, Inc.
2004	LUISITO FELIPE	Cole Information Services
2000	ORICHDanel	Haines & Company
1999	LUISITO FELIPE	Cole Information Services
1986	Sanchez Robt	Pacific Bell

2977 ROSE AVE

Year	Uses	Source
2014	TIM HUYNH	Cole Information Services
2009	BEVERLY ADAMS	Cole Information Services
2006	ADAMS Beverly	Haines Company, Inc.
2004	TINA HOOVER	Cole Information Services
2000	ADAMSBeve	Haines & Company
1999	BEVERLY ADAMS	Cole Information Services
1996	Le Thao	Pacific Bell
1980	Simpson David W	Pacific Telephone

FINDINGS

2979 ROSE AVE

Year	Uses	Source
2017	SELINA GOOD	Cole Information Services
2014	SELINA GOOD	Cole Information Services
2009	SELINA GOOD	Cole Information Services
2006	LEDEZMA Pedro	Haines Company, Inc.
	GOOD Solona	Haines Company, Inc.
2004	KEEP IT PIMPIN	Cole Information Services
	JESSE CISNEROS	Cole Information Services
2000	LEDEZMAPedro Pedro	Haines & Company
1999	SELINA GOOD	Cole Information Services
1991	Maltos liumberto	PACIFIC BELL WHITE PAGES
1986	Maltos Humberto	Pacific Bell
1980	Mon Mark W	Pacific Telephone

2981 ROSE AVE

Year	Uses	Source
2017	KHANH TRAN	Cole Information Services
2014	KHANH TRAN	Cole Information Services
2009	KHANH TRAN	Cole Information Services
2006	o TRANKhanh	Haines Company, Inc.
2004	KHANH TRAN	Cole Information Services
2000	BEFORTToni	Haines & Company
	GANNAWAYThoras	Haines & Company
1999	KHANH TRAN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1991	REEVES D	PACIFIC BELL WHITE PAGES
	Reeves D	PACIFIC BELL WHITE PAGES
1986	Sokoff Richard	Pacific Bell
1985	SOKOFF RICHARD	Pacific Bell

2983 ROSE AVE

Year	Uses	Source
2014	CHRISTOPHER OBERHAUSER	Cole Information Services
2009	MARGARITO GERONIMO	Cole Information Services
2006	VILCHES C Horeclo	Haines Company, Inc.
2004	HORACIO VILCHES	Cole Information Services
2000	LEVYSamuel	Haines & Company
1999	MARGARITO GERONIMO	Cole Information Services

FINDINGS

2985 ROSE AVE

Year	Uses	Source
2014	MALA CHATTERJEE	Cole Information Services
2009	KHOI LE	Cole Information Services
2006	TRAN Phong	Haines Company, Inc.
2000	OBUI	Haines & Company
1999	KHOI LE	Cole Information Services

2987 ROSE AVE

Year	Uses	Source
2017	RONALDO BASCO	Cole Information Services
2014	RONALDO BASCO	Cole Information Services
2009	RONALDO BASCO	Cole Information Services
	BASCO ELECTRICAL SERVICES	Cole Information Services
2006	BASCO Ronaldo	Haines Company, Inc.
2004	RONALDO BASCO	Cole Information Services
2000	HINHThanh	Haines & Company
1999	RONALDO BASCO	Cole Information Services
1986	Knittle Wayne	Pacific Bell
1985	CULLATI LONNE	Pacific Bell

2989 ROSE AVE

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	JACHIMOWICZA 9oe	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	BATISTE, T	Cole Information Services
1991	Batiste T	PACIFIC BELL WHITE PAGES
	BATISTE T	PACIFIC BELL WHITE PAGES

2991 ROSE AVE

Year	Uses	Source
2017	CELSO DIAZ	Cole Information Services
2014	JOSE JIMENEZ	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	o SORIARafael	Haines Company, Inc.
2004	HECTOR OCHOA	Cole Information Services
2000	GHERASanleev	Haines & Company

FINDINGS

Year	Uses	Source
1991	RTELAN	PACIFIC BELL WHITE PAGES

2993 ROSE AVE

Year	Uses	Source
2017	RUDOLF NIERRAS	Cole Information Services
2014	JACQUES WILEY	Cole Information Services
2009	QUOTE 2 CASH FINANCIAL SERVICE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2006	o WILEYJacques	Haines Company, Inc.
2004	JACQUES WILEY	Cole Information Services
	QUOTE 2 CASH FINANCIAL SERVICE	Cole Information Services
2000	KNESS Myron	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services

2995 ROSE AVE

Year	Uses	Source
2017	ALICE GRADY	Cole Information Services
2014	JOHN GRADY	Cole Information Services
2009	JOHN GRADY	Cole Information Services
2006	GRADY Alice	Haines Company, Inc.
2000	GRADYArce GRADYArce	Haines & Company
1999	JOHN GRADY	Cole Information Services

2997 ROSE AVE

Year	Uses	Source
2014	SONYA NGUYEN	Cole Information Services
2009	MARIA BARRETO	Cole Information Services
2006	VIVAS J Gonzalo	Haines Company, Inc.
	BANDALEO	Haines Company, Inc.
	GARAGE	Haines Company, Inc.
	e BANDERAS Ellas	Haines Company, Inc.
2004	MARIA BARRETO	Cole Information Services
2000	BANDERASEiias Eiias	Haines & Company
1999	MARIA BARRETO	Cole Information Services
1985	PAM P	Pacific Bell

2999 ROSE AVE

Year	Uses	Source
2017	RANDY DAO	Cole Information Services
2014	EDWARD SORIANO	Cole Information Services

Year	Uses	Source
2009	HUYENNGA NGUYEN	Cole Information Services
2006	:VUTy	Haines Company, Inc.
	NGUYEN Huyannga	Haines Company, Inc.
2004	PHUONG NGUYEN	Cole Information Services
2000	SINGHSantokh Santokh	Haines & Company
1999	HUYENNGA NGUYEN	Cole Information Services
1986	Flachmeier Laurie J	Pacific Bell
	F kiaras Argerios	Pacific Bell

ROSE BAY CT

81 ROSE BAY CT

Year	Uses	Source
1991	MICHELETTI D	PACIFIC BELL WHITE PAGES

82 ROSE BAY CT

Year	Uses	Source
1991	LOPEZ MAGDALENE	PACIFIC BELL WHITE PAGES

88 ROSE BAY CT

Year	Uses	Source
1991	NGUYEN KELVIN	PACIFIC BELL WHITE PAGES

ROSE LN

2893 ROSE LN

Year	Uses	Source
1975	CHAPPELL C	Pacific Telephone

ROSEBAY CT

79 ROSEBAY CT

Year	Uses	Source
2017	MARIA VICENTE	Cole Information Services
2014	JI WANG	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a PHUNG Vuong	Haines Company, Inc.
2004	VUONG PHUNG	Cole Information Services
2000	PATINO Fanny	Haines & Company

FINDINGS

80 ROSEBAY CT

Year	Uses	Source
2017	JESUS MACIAS	Cole Information Services
2014	JESUS MACIAS	Cole Information Services
2009	JESUS MACIAS	Cole Information Services
2006	a MACIAS Rosa M	Haines Company, Inc.
2004	JESUS MACIAS	Cole Information Services
2000	MACIASJasus Jasus	Haines & Company

81 ROSEBAY CT

Year	Uses	Source
2017	JOSE MARTINEZ	Cole Information Services
2014	CORAZON SARMIENTO	Cole Information Services
2009	CORAZON SARMIENTO	Cole Information Services
2006	a SARMIENTOCorazon	Haines Company, Inc.
2004	CORAZON SARMIENTO	Cole Information Services
2000	Corazon	Haines & Company
1999	CORAZON SARMIENTO	Cole Information Services
1994	MICHELETTI, DOROTHY	Cole Information Services
1991	Micheletti D	PACIFIC BELL WHITE PAGES

82 ROSEBAY CT

Year	Uses	Source
2017	ANGELITO ONG	Cole Information Services
2014	ANGELITO ONG	Cole Information Services
2009	BLANCA ALVAREZ	Cole Information Services
2006	a LOPEZMagda Iero	Haines Company, Inc.
2004	MAGDALENO LOPEZ	Cole Information Services
2000	LOPEZMagdalene	Haines & Company
1999	BLANCA ALVAREZ	Cole Information Services
1996	Lopez Magdaleno	Pacific Bell
1994	LOPEZ, M	Cole Information Services
1991	Lopez Magdalene	PACIFIC BELL WHITE PAGES

83 ROSEBAY CT

Year	Uses	Source
2017	BRIAN DIGNIN	Cole Information Services
2014	BRIAN DIGNIN	Cole Information Services
2009	PAUL ZEBALLOS	Cole Information Services
2006	a ZEBALLOSPaul	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	CARCAMOOmar	Haines & Company
1999	PAUL ZEBALLOS	Cole Information Services

84 ROSEBAY CT

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2006	a NGUYEN Minh	Haines Company, Inc.
2004	ISRAEL SANCHEZ	Cole Information Services
2000	HULENTeresa	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services

85 ROSEBAY CT

Year	Uses	Source
2017	TINA NGUYEN	Cole Information Services
2014	LONG TRAN	Cole Information Services
2009	RAFAEL SANCHEZ	Cole Information Services
2006	TOTO	Haines Company, Inc.
2004	NGOC TRAN	Cole Information Services
	ANDY TRAN/VIETNAM THUONG TIN	Cole Information Services
	VIETNAM THUONG TIN	Cole Information Services
2000	CUNANAN Emenslo	Haines & Company
	CORDER	Haines & Company
1999	RAFAEL SANCHEZ	Cole Information Services
	ELAINE CORDERO	Cole Information Services
1994	CUNANAN, ERNESTO	Cole Information Services
1991	Cunanan Bonifacio P	PACIFIC BELL WHITE PAGES
	I Cunanan Ernesto	PACIFIC BELL WHITE PAGES

86 ROSEBAY CT

Year	Uses	Source
2017	ANTHONY NGUYEN	Cole Information Services
2014	ANTHONY NGUYEN	Cole Information Services
2009	ANTHONY NGUYEN	Cole Information Services
2006	NGUYEN Anthony	Haines Company, Inc.
2004	NGHIA HO	Cole Information Services
2000	ACOSTACarlos	Haines & Company
1999	ANTHONY NGUYEN	Cole Information Services
1996	Blankenship Stephen J	Pacific Bell

FINDINGS

88 ROSEBAY CT

Year	Uses	Source
2017	EDUARDO ROMERO	Cole Information Services
2014	EDUARDO ROMERO	Cole Information Services
2009	EDUARDO ROMERO	Cole Information Services
2006	a ROMEROEduarto	Haines Company, Inc.
2004	EDUARDO ROMERO	Cole Information Services
2000	NGUYEN Kelvn	Haines & Company
1999	EDUARDO ROMERO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	NGUYEN, KELVIN	Cole Information Services
1991	Nguyen Kelvin	PACIFIC BELL WHITE PAGES

90 ROSEBAY CT

Year	Uses	Source
2017	MARCO GONZALEZ	Cole Information Services
2014	MARCO GONZALEZ	Cole Information Services
2009	MARCO GONZALEZ	Cole Information Services
2006	NORMA Delreal	Haines Company, Inc.
	0 GONZALEZ Marco	Haines Company, Inc.
2004	DELREAL NORMA	Cole Information Services
2000	GONZALEZMerco	Haines & Company
1999	MARCO GONZALEZ	Cole Information Services

92 ROSEBAY CT

Year	Uses	Source
2017	DARREN YASUTAKE	Cole Information Services
2014	DARREN YASUTAKE	Cole Information Services
2009	FRITZ MANALAYSAY	Cole Information Services
2006	a HILL Leonard	Haines Company, Inc.
2004	DEBBIE WINTERS	Cole Information Services
2000	VARELA Fores	Haines & Company

93 ROSEBAY CT

Year	Uses	Source
2017	RAUL VASQUEZ	Cole Information Services
2014	RAUL VASQUEZ	Cole Information Services
2009	RAUL VASQUEZ	Cole Information Services
2006	VASQUEZRaul	Haines Company, Inc.
2004	RAUL VASQUEZ	Cole Information Services

FINDINGS

Year	Uses	Source
2004	RAUL VASQUEZ	Cole Information Services
2000	VASOUEZRaul Raul	Haines & Company
1999	RAUL VASQUEZ	Cole Information Services

94 ROSEBAY CT

Year	Uses	Source
2017	DANIEL GRANADA	Cole Information Services
2014	DANIEL GRANADA	Cole Information Services
2009	DANIEL GRANADA	Cole Information Services
2006	a GRANADA Danie	Haines Company, Inc.
	a GRANADA George	Haines Company, Inc.
2004	AMALIA GRANADA	Cole Information Services
2000	GRANADAGeorae	Haines & Company
1999	DANIEL GRANADA	Cole Information Services

95 ROSEBAY CT

Year	Uses	Source
2017	VU GIANG	Cole Information Services
2014	CUONG GIANG	Cole Information Services
2009	CUONG GIANG	Cole Information Services
2006	GIANGGCuong	Haines Company, Inc.
2004	CUONG GIANG	Cole Information Services
2000	ESQUEDAJavier Javier	Haines & Company
1999	CUONG GIANG	Cole Information Services

96 ROSEBAY CT

Year	Uses	Source
2017	LUYEN NGUYEN	Cole Information Services
2014	HOC TRAN	Cole Information Services
2009	PATRICIA SERRATOS	Cole Information Services
2006	a LEONChbdstwr	Haines Company, Inc.
2004	TERRY JIMINEZ	Cole Information Services
1999	PATRICIA SERRATOS	Cole Information Services

97 ROSEBAY CT

Year	Uses	Source
2017	HONG CAO	Cole Information Services
2014	KEAMA SCOTT	Cole Information Services
2009	JEFF PASSAMANI	Cole Information Services
2006	CALUYA Rhaelen	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2004	RICHARD LARA	Cole Information Services
2000	ALVAREZLyd	Haines & Company
1999	JEFF PASSAMANI	Cole Information Services

98 ROSEBAY CT

Year	Uses	Source
2017	THUY NGUYEN	Cole Information Services
2014	THUY NGUYEN	Cole Information Services
2009	THUY NGUYEN	Cole Information Services
2004	THUY NGUYEN	Cole Information Services
2000	NGUYENTh NGUYENTh Uy	Haines & Company
	JIMIN Terry CO	Haines & Company
1999	THUY NGUYEN	Cole Information Services

99 ROSEBAY CT

Year	Uses	Source
2017	NHUONG TA	Cole Information Services
2014	NHUONG TA	Cole Information Services
2009	NHUONG TA	Cole Information Services
2006	TANhuong	Haines Company, Inc.
2004	NHUONG TA	Cole Information Services
2000	TANhuong TANhuong	Haines & Company
1999	NHUONG TA	Cole Information Services

S PLEASANT RIDGE AVE

14 S PLEASANT RIDGE AVE

Year	Uses	Source
1975	FINLEY EDDIE M	Pacific Telephone

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.

Address Researched	Address Not Identified in Research Source
1 BIRCH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1930, 1926, 1925, 1922
1 BIRCH LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 BIRCH LN	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 BIRCH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 CEDAR LN	2017, 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
1 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 PLEASANT RIDGE AVE	2009, 2006, 2001, 2000, 1999, 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
10 BIRCH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 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
10 BIRCH WAY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
102 COLONADE SQ	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
102 COLONADE SQ	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
103 COLONADE SQ	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
103 COLONADE SQ	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
106 COLONADE SQ	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
106 COLONADE SQ	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
107 COLONADE SQ	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
107 COLONADE SQ	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11 BIRCH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 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
11 BIRCH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
11 BIRCH WAY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
110 COLONADE SQ	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
110 COLONADE SQ	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
110 NANCY LN	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
110 NANCY LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
111 COLONADE SQ	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
111 COLONADE SQ	2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
111 NANCY LN	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
111 NANCY LN	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
117 NANCY LN	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
117 NANCY LN	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
118 NANCY LN	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
118 NANCY LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
12 BIRCH LN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
12 CEDAR LN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
13 BIRCH LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
13 BIRCH LN	2017, 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
13 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
13 CEDAR LN	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
14 B BIRCH LN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
14 BIRCH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
14 BIRCH LN	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 BIRCH LN	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 BIRCH WAY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
14 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 CEDAR LN	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
14 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 PLEASANT RIDGE 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
14 S PLEASANT RIDGE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
15 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 PLEASANT RIDGE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 PLEASANT RIDGE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 PLEASANT RIDGE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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
16 PLEASANT RIDGE AVE	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
17 BIRCH AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 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
19 BIRCH LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 BIRCH LN	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
19 BIRCH LN S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
19 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 CEDAR LN	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
19 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
19 PLEASANT RIDGE 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
19 PLEASIT RIDGE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
2 BIRCH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1930, 1926, 1925, 1922
2 BIRCH LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 BIRCH LN	2017, 2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 BIRCH LN L V	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
2 BIRCH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1994, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 PLEASANT RIDGE 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
20 BIRCH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 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
20 BIRCH LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
20 BIRCH LN	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
20 BIRCH WAY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
20 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
20 CEDAR LN	2006, 2004, 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
20 PLEASANT RIDGE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
21 BIRCH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
21 BIRCH LN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
21 BIRCH WAY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
25 BIRCH LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 BIRCH LN	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 BIRCH LN CL AYBRN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
25 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 CEDAR LN	2017, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 PLEASANT RIDGE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
26 BIRCH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 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
26 BIRCH LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
26 BIRCH LN	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
26 CEDAR LN	2009, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
26 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
27 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
27 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
27 PLEASANT RIDGE AVE	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
2759 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2759 ALUM ROCK AVE	2017, 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
2767 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
2770 ALUM ROCK AVE	2014, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2771 ALUM ROCK AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2771 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2772 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2774 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2776 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2777 ALUM ROCK AVE	2017, 2014, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2778 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2780 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2780 ALUM ROCK AVE	2014, 2006, 2001, 2000, 1999, 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
2788 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2798 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
28 BIRCH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 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
28 BIRCH WAY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
28 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
28 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
28 PLEASANT RIDGE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2800 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2801 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1942, 1936, 1931, 1926, 1925, 1922
2804 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
2809 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2810 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
2810 ALUM ROCK 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
2812 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
2814 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2815 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1942, 1936, 1931, 1926, 1925, 1922
2817 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2818 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2820 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2820 ALUM ROCK 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
2821 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1942, 1936, 1931, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
2828 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2828 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 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
2830 ALUM ROCK AVE	2014, 2006, 2004, 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
2830 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2836 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2838 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2850 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2850 ALUM ROCK AVE	2017, 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
2850 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2850 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2852 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2852 ALUM ROCK 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
2854 ALUM ROCK AVE	2006, 2001, 2000, 1999, 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
2854 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2858 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2860 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2862 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
2864 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2874 ALUM RCFK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
2874 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2874 ALUM ROCK 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
2893 ROSE LN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
29 BIRCH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 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
29 BIRCH WAY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
2903 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1942, 1936, 1931, 1926, 1925, 1922
2904 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2904 ALUM ROCK 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
2905 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2905 ROSE AVE	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2907 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
2907 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 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
2907 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2908 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2908 ALUM ROCK AVE	2009, 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
2909 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2909 ROSE AVE	2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2910 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2910 ALUM ROCK 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
2911 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2911 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2913 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2913 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2915 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
2915 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2915 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2917 ROSE AVE	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2917 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2919 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2919 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2920 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2920 ALUM ROCK 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
2926 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2928 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2928 ALUM ROCK 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
2931 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2931 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2932 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2933 ALUM ROCK AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
2933 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2933 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 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
2933 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2935 ROSE AVE	2017, 2009, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2935 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
2937 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 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
2937 ROSE AVE	2017, 2006, 2004, 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
2939 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2939 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2940 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 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
2941 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2941 ROSE AVE	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2943 ROSE 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
2943 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2945 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 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
2945 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2949 ALUM ROCK AVE	2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2953 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 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
2953 ROSE AVE	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2955 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 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
2955 ALUM ROCK AVE	2017, 2014, 2009, 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
2955 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2955 ROSE AVE	2006, 2001, 2000, 1999, 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
2956 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2957 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
2957 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2959 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
2959 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2961 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2961 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2963 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2963 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2965 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2965 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2967 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2967 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2969 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2969 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2970 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2971 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2971 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2973 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2973 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 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
2975 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 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
2975 ROSE AVE	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2977 ROSE AVE	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2977 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 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
2979 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
2979 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2981 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2981 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2983 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2983 ROSE AVE	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2985 ROSE AVE	2017, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2985 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2987 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2987 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2989 ROSE AVE	2017, 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
2989 ROSE AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2991 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2991 ROSE AVE	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
2993 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2993 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2995 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2995 ROSE AVE	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2997 ROSE AVE	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2997 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 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
2999 ROSE AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 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
2999 ROSE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 BIRCH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 CEDAR LN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3000 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3000 ALUM ROCK AVE	2017, 2006, 2004, 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
3001 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3002 ALUM ROCK AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
31 BIRCH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
31 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
31 CEDAR LN	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
32 CEDAR LN	2017, 2009, 2006, 2001, 2000, 1999, 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
32 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
32 CEDAR LN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
33 CEDAR LN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
33 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
33 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
33 PLEASANT RIDGE AVE	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
34 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
34 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
34 PLEASANT RIDGE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
38 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
38 CEDAR LN	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
39 CEDAR LN	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
39 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
39 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
39 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
39 PLEASANT RIDGE AVE	2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
4 BIRCH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
40 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
40 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
40 PLEASANT RIDGE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 CEDAR LN	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 CEDAR LN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
47 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
47 CEDAR LN	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
47 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
47 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
47 PLEASANT RIDGE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 CEDAR LN	2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 PLEASANT RIDGE AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
5 BIRCH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5 PLEASANT RIDGE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 CEDAR LN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 ESTRADA CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 ESTRADA TER	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
51 ESTRADA CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
51 ESTRADA TER	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
52 ESTRADA CT	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
52 ESTRADA TER	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
53 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
53 CEDAR LN	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
53 CEDR LN	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
53 ESTRADA CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
53 ESTRADA TER	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
53 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
53 PLEASANT RIDGE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
53 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
53 PLEASANT RIDGE AVE	2009, 2006, 2001, 2000, 1999, 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
54 ESTRADA CT	2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
54 ESTRADA TER	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
54 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
54 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
54 PLEASANT RIDGE AVE	2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
55 ESTRADA CT	2017, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
55 ESTRADA TER	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
56 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
56 CEDAR LN	2006, 2001, 2000, 1999, 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
56 ESTRADA CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
56 ESTRADA TER	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
57 ESTRADA CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
57 ESTRADA TER	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
58 ESTRADA CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
58 ESTRADA TER	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
59 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
59 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1994, 1991, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
59 PLEASANT RIDGE 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
6 BIRCH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 KEEVER CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
62 KEEVER CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
62 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
64 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
64 KEEVER CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
66 KEEVER CT	2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
66 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
68 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
68 KEEVER CT	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
69 KEEVER CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
69 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 BIRCH LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 BIRCH LN	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
7 BIRCH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 CEDAR LN	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
7 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 PLEASANT RIDGE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
7 PLEASANT RIDGE 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
7 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 KEEVER CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
71 KEEVER CT	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
71 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
73 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
73 KEEVER CT	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
75 KEEVER CT	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
75 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
77 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
77 KEEVER CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
79 KEEVER CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
79 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
79 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
79 ROSEBAY CT	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 BIRCH	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
8 BIRCH LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 BIRCH LN	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
8 BIRCH ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 BIRCH WAY	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
8 CEDAR LN	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 CEDAR LN	2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 PLEASANT RDG AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 PLEASANT RIDGE AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 PLEASANT RIDGE AVE	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
80 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
80 ROSEBAY CT	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
81 KEEVER CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
81 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
81 ROSE BAY CT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
81 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
81 ROSEBAY CT	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
82 ROSE BAY CT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 ROSEBAY CT	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
83 KEEVER CT	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
83 KEEVER CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
83 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
83 ROSEBAY CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
84 ROSEBAY CT	2017, 2009, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
84 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
85 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
85 ROSEBAY CT	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
86 ROSEBAY CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
86 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
88 ROSE BAY CT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
88 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
88 ROSEBAY CT	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
90 ROSEBAY CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
90 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
92 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
92 ROSEBAY CT	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
93 ROSEBAY CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
93 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
94 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
94 ROSEBAY CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 ROSEBAY CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 ROSEBAY CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
97 ROSEBAY CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
97 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
98 ROSEBAY CT	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
98 ROSEBAY CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
99 ROSEBAY CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
99 ROSEBAY CT	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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	Address Not Identified in Research Source
2880 Alum Rock Avenue	2014, 2009, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

APPENDIX E

USER QUESTIONNAIRE AND TITLE REPORT

PHASE I ESA - USER QUESTIONNAIRE

KCE Matrix, Inc.
Commercial Property
2880 Alum Rock Avenue, San Jose, California 95127

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that "*all appropriate inquiry*" is not complete.

1. **Environmental cleanup liens that are filed or recorded against the site**
   Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law?
   ☑ **No** ☐ **Yes, please explain** _____

2. **Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry**
   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 site and/or have been filed or recorded in a registry under federal, tribal, state or local law?
   ☑ **No** ☐ **Yes, please explain** _____

3. **Specialized knowledge or experience of the person seeking to qualify for the LLP**
   As the *user* of this *ESA,* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?
   ☐ **No** ☐ **Yes, please explain** N/A I AM BUILDING OWNER

4. **Relationship of the purchase price to the fair market value of the *property* if it were not contaminated**
   Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?
   ☐ **Yes** ☑ **No, there is a difference between the purchase price and the fair market value**
   If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?
   please explain _____

5. **Commonly known or *reasonably ascertainable* information about the *property***
   Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *user*,

   (a.) Do you know the past uses of the *property*?
   ☐ **No** ☑ **Yes, please explain** RESTAURANT, RETAIL DRY GOODS, BANK

   (b.) Do you know of specific chemicals that are present or once were present at the *property*?
   ☑ **No** ☐ **Yes, please explain** _____

   (c.) Do you know of spills or other chemical releases that have taken place at the *property*?
   ☑ **No** ☐ **Yes, please explain** _____

   (d.) Do you know of any environmental cleanups that have taken place at the *property*?
   ☑ **No** ☐ **Yes, please explain** _____

6. **The degree of obviousness of the presence of likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation**
   As the *user* of this *ESA*, based on your knowledge and experience related to the *property,* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?
   ☐ **No** ☐ **Yes, please explain** N/A I AM BUILDING OWNER

Note: Landowner Liability Protections, or *LLPs*, is the term used to describe the three types of potential defenses to Superfund liability in EPA's *Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability* ("*Common Elements*" Guide) issued on March 6, 2003.

PHASE I ESA - USER QUESTIONNAIRE

KCE Matrix, Inc.
Commercial Property
2880 Alum Rock Avenue, San Jose, California 95127

In addition, certain information should be collected, if available, and provided to *KCE Matrix, Inc.* to conduct the Phase I Environmental Site Assessment. This information is intended to assist *KCE Matrix, Inc.* but is not necessarily required to qualify for one of the *LLPs*. The information includes:

(a) The reason why the Phase I Environmental Site Assessment is required, N/A

(b) The type of *property* and type of *property* transaction, for example, sale, purchase, exchange, etc., N/A

(c) The complete and correct address for the *property* (a map or other documentation showing *property* location and boundaries is helpful) 2880 ALUM ROCK AVE. SAN JOSE, CA. 95127

(d) The scope of services desired for the Phase I (including whether any parties to the *property* transaction may have a required standard scope of services on whether any considerations beyond the requirements of Practice E 1527 are to be considered), N/A

(e) Identification of all parties who will rely on the Phase I *report*, N/A

(f) Identification of the site contact and how the contact can be reached, MARTIN CHIECHI 408-221-8876

(g) Any special terms and conditions which must be agreed upon by the *environmental professional* N/A

(h) Any other knowledge or experience with the *property* that may be pertinent to the *environmental professional* for example, copies of any available prior *environmental site assessment reports*, documents, correspondence, etc., concerning the *property* and its environmental condition). N/A

PHASE I ESA - USER QUESTIONNAIRE

KCE Matrix, Inc.
Commercial Property
2880 Alum Rock Avenue, San Jose, California 95127

Vapor Encroachment Screening Section

1. **Property Type:**
   ☑ Commercial ☐ Industrial ☐ Multi-Tenant ☐ Vacant Land

2. **Are there any building/structures on the property?**
   ☐ No ☐ Unknown ☑ Yes, type construction WOOD, BRICK, STUCCO

3. **Will buildings/structures be constructed on the property in the future?**
   ☐ No ☑ Unknown ☐ Yes, type construction _____

4. **If buildings exist or are proposed, do/will they have elevators?** unknown
   ☐ Yes ☐ No

5. **Type of level below grade (existing or proposed)?**
   ☐ Full Basement ☐ Crawl Space ☐ Slab on Grade ☐ Parking Garage ☐ Multi-Level unknown

6. **Ventilation in level below grade?**
   ☐ Yes ☐ No ☑ Unknown

7. **Sump pumps, floor drains, or trenches (existing or proposed)?** FLOOR DRAINS - RESTAURANT
   ☐ Yes ☐ No ☐ Unknown

8. **Radon or methane mitigation system installed?**
   ☐ Yes ☑ No ☐ Unknown

9. **Heating system type? (existing or proposed)? (CHECK ALL THAT APPLY)**

☐ Hot Air Circulation	☐ Electric Baseboard	☐ Hot Air Radiation	☐ Heat Pump
☐ Hot Water Radiation	☐ Wood Stove	☐ Kerosene Heater	☐ Steam Radiation
☐ Fireplace	☐ Coal Furnace	☐ Radiant Floor Heat	☐ Hot Water Circulation
☐ Fuel Oil Furnace	☑ Gas Furnace	☐ Other	

10. **Type of fuel energy? (existing or proposed)? (CHECK ALL THAT APPLY)**

☑ Natural Gas	☑ Electric	☐ Propane	☐ Fuel Oil
☐ Kerosene	☐ Wood	☐ Coal	☐ Solar
☐ Other			

11. **Have there ever been any environmental problems at the property?**
    ☑ No ☐ Unknown ☐ Yes, describe _____

12. **Does/will a gas station or dry cleaner operate anywhere on the property?**
    ☐ Yes ☑ No ☐ Unknown

13. **Do any tenants use hazardous chemicals in relatively large quantities on the property?**
    ☑ No ☐ Unknown ☐ Yes, describe _____

PHASE I ESA - USER QUESTIONNAIRE

KCE Matrix, Inc.
Commercial Property
2880 Alum Rock Avenue, San Jose, California 95127

Vapor Encroachment Screening Section Continued:

14. Have any tenants ever complained about odors in the building or experienced health related problems that may have been associated with the building?

☐ Yes ☑ No ☐ Unknown

15. Are the operations (or proposed operations to be performed) on the property OSHA regulated?

☐ Yes ☐ No ☑ Unknown

16. Are there any existing or proposed underground storage tanks (USTs) or above ground storage tanks (ASTs)?

☐ Yes ☑ No ☐ Unknown

17. Are there any sensitive receptors (for example, children, elderly, people in poor health, and so forth) that occupy or will occupy the property?

☐ Yes ☐ No ☑ Unknown

Print Name: NEIL CALLAHAN

Date: 7/15/2020

Chicago Title Company

2150 John Glenn Dr, Suite 400, , Concord, CA 94520
Phone: (925) 288-8000 ● Fax:

Issuing Policies of Chicago Title Insurance Company

Order No.: 98202059-982-SK-KC

Title Officer: Kenneth Connaker

TO:

ROEM Development Corporation
1650 Lafayette Street
Santa Clara, CA 95050

Escrow Officer: Sherri Keller
675 N. First St, Suite 300
San Jose, CA 95112
(408) 292-4212
(408) 282-1404

ATTN: .**Tom Horvath**
YOUR REFERENCE:

PROPERTY ADDRESS: 2880 Alum Rock Ave, San Jose, CA

PRELIMINARY REPORT

In response to the application for a policy of title insurance referenced herein, ***Chicago Title Company*** *hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Chicago Title Company

By: _____
Authorized Signature

By: _____
Randy Quirk, President

Attest: _____
Michael Gravelle, Secretary

Chicago Title Company

2150 John Glenn Dr, Suite 400, , Concord, CA 94520
Phone: (925) 288-8000 ● Fax:

PRELIMINARY REPORT

EFFECTIVE DATE: **January 29, 2019 at 7:30 a.m.**

ORDER NO.: 98202059-982-SK-KC

The form of policy or policies of title insurance contemplated by this report is:

ALTA Extended Owners Policy (6-17-06)
ALTA Extended Loan Policy (6-17-06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

   A Fee

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

   Cornelius P. Callahan and Sandra M. Callahan, Husband and Wife, As Community Property

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

   See Exhibit A attached hereto and made a part hereof.

EXHIBIT A

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF SAN JOSE, IN THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

ALL OF PARCEL 2, AS SAID PARCEL IS SHOWN UPON THAT CERTAIN MAP ENTITLED, "PARCEL MAP...BEING LOT 7 AND THE EASTERLY HALF OF LOT 6 OF THE LYNDALE SUBDIVISION FILED IN BOOK 'L' OF MAPS, AT PAGE 93...", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON FEBRUARY 23, 1978 IN BOOK 413 OF MAPS AT PAGE 28.

APN: **484-20-040**

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

1. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2019-2020.

2. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area:	017-007
Tax Identification No.:	484-20-040
Fiscal Year:	2018-2019
1st Installment:	$10,078.26, Paid
2nd Installment:	$10,078.26, Open
Exemption:	$0.00
Land:	$1,208,280.00
Improvements:	$160,200.00
Personal Property:	$0.00
Bill No.:	484-20-040-00

3. Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.

4. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

5. Easement(s) for the purpose(s) shown below and rights incidental thereto as delineated or as offered for dedication, on the map of said tract/plat;

Purpose:	Private Storm Drainage Easement
Affects:	That portion of said land as shown upon said Map

Purpose:	Proposed Ingress/Egress
Affects:	A portion of the Southwesterly 10 feet of Said Land

6. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Standard Pacific - Northern California, a California Corporation
Purpose:	Ingress and Egress
Recording Date:	August 31, 1978
Recording No:	Book D925, Page 204, of Official Records
Affects:	A 10 foot strip of land, the Southwesterly line of which is described as follows:

Beginning at the most Northerly corner of said Lot 1; thence S. 30 deg. 43' 58" E., along the Northeasterly line thereof, 175.00 feet to the most Easterly corner thereof and the terminus of said land.

EXCEPTIONS
(Continued)

7. A notice that said Land is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the redevelopment plan) as disclosed by a document

Recording Date:	October 9, 1997
Recording No:	13893598, of Official Records
Redevelopment Agency:	The City of San Jose, Alum Rock Avenue Redevelopment Project

8. A deed of trust to secure an indebtedness in the amount shown below,

Amount:	$450,000.00
Dated:	March 7, 2013
Trustor/Grantor	Cornelius P. Callahan and Sandra M. Callahan, Husband and Wife, As Community Property
Trustee:	American Securities Company, a Corporation
Beneficiary:	Wells Fargo Bank, National Association
Loan No.:	1140389989-1630876509
Recording Date:	May 2, 2013
Recording No:	22201043, of Official Records

9. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

   The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

   The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

10. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

11. The Company will require that an Owner's Affidavit be completed by the party(s) named below before the issuance of any policy of title insurance.

    Party(s): Cornelius P. Callahan and Sandra M. Callahan

    The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit.

12. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

END OF EXCEPTIONS

INFORMATIONAL NOTES SECTION

1. Note: The charge for a policy of title insurance, when issued through this title order, will be based on the Basic Title Insurance Rate.

2. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

3. Note: The name(s) of the proposed insured(s) furnished with this application for title insurance is/are:

   No names were furnished with the application. Please provide the name(s) of the buyers as soon as possible.

4. Note: The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Commercial Building, known as 2880 Alum Rock Ave, San Jose, CA 95127, to an Extended Coverage Loan Policy.

5. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

6. Note: The City of San Jose imposes a transfer tax of $3.30 per thousand, based on the full value of the property at the time a deed or other transfer is recorded. This is in addition to the $1.10 per thousand County transfer tax.

7. The application for title insurance was placed by reference to only a street address or tax identification number. The proposed Insured must confirm that the legal description in this report covers the parcel(s) of Land requested to be insured. If the legal description is incorrect, the proposed Insured must notify the Company and/or the settlement company in order to prevent errors and to be certain that the legal description for the intended parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.

8. Note: If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.

9. Note: Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirement cannot be met, please call the Company at the number provided in this report.

10. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.

11. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.

INFORMATIONAL NOTES
(Continued)

12. Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.

END OF INFORMATIONAL NOTES

Kenneth Connaker/713

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. DO NOT use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened**. DO NOT send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do NOT reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
http://www.fbi.gov

Internet Crime Complaint Center:
http://www.ic3.gov

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FIDELITY NATIONAL FINANCIAL, INC.
PRIVACY NOTICE

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF," "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

Types of Information Collected
We may collect two types of information from you: Personal Information and Browsing Information.

Personal Information. FNF may collect the following categories of Personal Information:
- contact information (*e.g.,* name, address, phone number, email address);
- demographic information (*e.g.,* date of birth, gender, marital status);
- identity information (*e.g.,* Social Security Number, driver's license, passport, or other government ID number);
- financial account information (*e.g.,* loan or bank account information); and
- other personal information necessary to provide products or services to you.

Browsing Information. FNF may automatically collect the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or mobile device:
- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website

How Personal Information is Collected
We may collect Personal Information about you from:
- information we receive from you on applications or other forms;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

How Browsing Information is Collected
If you visit or use an FNF Website, Browsing Information may be collected during your visit. Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics
Cookies. When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to other websites. FNF is not responsible for the privacy practices or the content of any of those other websites. We advise you to read the privacy policy of every website you visit.

Use of Personal Information
FNF uses Personal Information for three main purposes:
- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates', and third parties' products and services, jointly or independently.

When Information Is Disclosed
We may make disclosures of your Personal Information and Browsing Information in the following circumstances:
- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;
- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or

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- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Please see "**Choices With Your Information**" to learn the disclosures you can restrict.

Security of Your Information
We maintain physical, electronic, and procedural safeguards to guard your Personal Information. We limit access to nonpublic personal information about you to employees who need to know that information to do their job. When we provide Personal Information to others as discussed in this Privacy Notice, we expect that they process such information in compliance with our Privacy Notice and in compliance with applicable privacy laws.

Choices With Your Information
If you do not want FNF to share your information with our affiliates to directly market to you, you may send an "opt out" request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by California law.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not share information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children
The FNF Websites are meant for adults and are not intended or designed to attract persons under the age of eighteen (18).We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users
FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans
Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except (1) as required or authorized by contract with the mortgage loan servicer or lender, or (2) as required by law or in the good-faith belief that such disclosure is necessary to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

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Your Consent To This Privacy Notice; Notice Changes
By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The revised Privacy Notice, showing the new revision date, will be posted on the FNF Website. Each time you provide information to us following any amendment of this Privacy Notice, your provision of information to us will signify your assent to and acceptance of the terms of the revised Privacy Notice for all previously collected information and information collected from you in the future. We may use comments, information or feedback that you submit to us in any manner that we may choose without notice or compensation to you.

Accessing and Correcting Information; Contact Us
If you have questions, would like to access or correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests via email to privacy@fnf.com, by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, Florida 32204
Attn: Chief Privacy Officer

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Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

FNF Underwritten Title Company
FNTC - Chicago Title Company
FNTCCA –Fidelity National Title Company of California

FNF Underwriter
CTIC - Chicago Title Insurance Company

Available Discounts

CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (CTIC)
Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 or 36 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge.

DISASTER LOANS (CTIC)
The charge for a lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC)
On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

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ATTACHMENT ONE

CALIFORNIA LAND TITLE ASSOCIATION
STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
   (c) resulting in no loss or damage to the insured claimant;
   (d) attaching or created subsequent to Date of Policy; or
   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
   Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   a. building;
   b. zoning;
   c. land use;
   d. improvements on the Land;
   e. land division; and

f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
   a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
   c. that result in no loss to You; or
   d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.

   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% % of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$ 10,000.00
Covered Risk 18:	1.00% % of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$ 5,000.00

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
      (i) the occupancy, use, or enjoyment of the Land;
      (ii) the character, dimensions, or location of any improvement erected on the Land;
      (iii) the subdivision of land; or
      (iv) environmental protection;

      or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.

6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

(Except as provided in Schedule B - Part II,(t(or T)his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

(PART I

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:)

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
      (i) the occupancy, use, or enjoyment of the Land;
      (ii) the character, dimensions, or location of any improvement erected on the Land;
      (iii) the subdivision of land; or
      (iv) environmental protection;
      or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
   (a) a fraudulent conveyance or fraudulent transfer; or
   (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:
(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

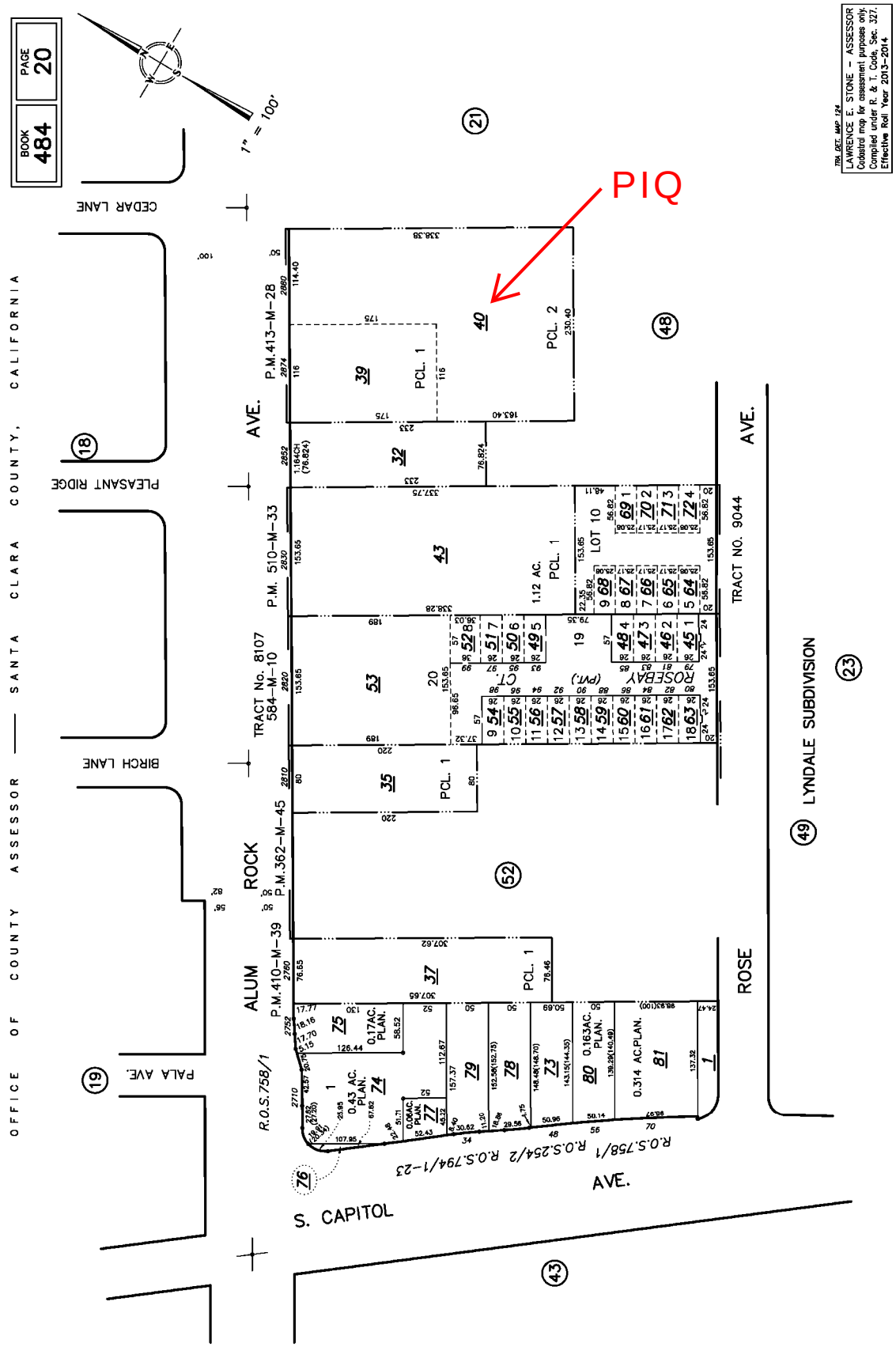
1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
7. (Variable exceptions such as taxes, easements, CC&R's, etc. shown here.)

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

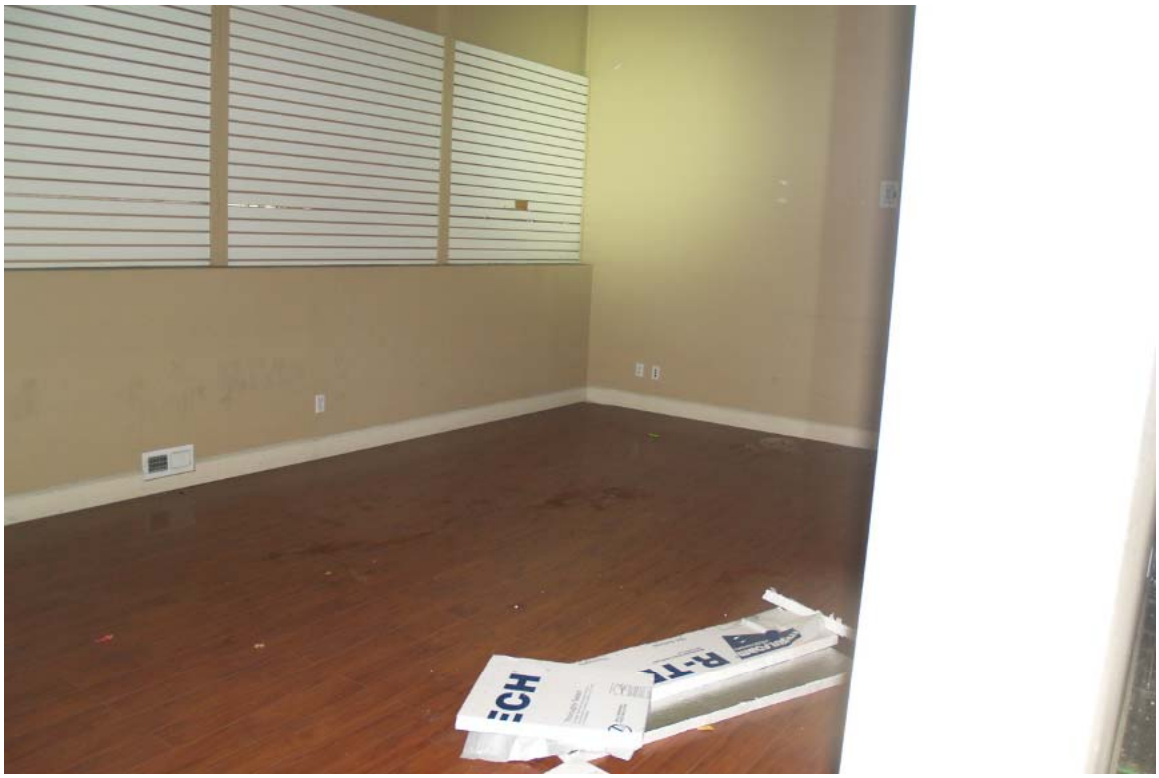
APPENDIX F

SITE PHOTOGRAPHS

S & BAR - RESTAURANT
2880
WELLS FARGO
WELLS FARGO

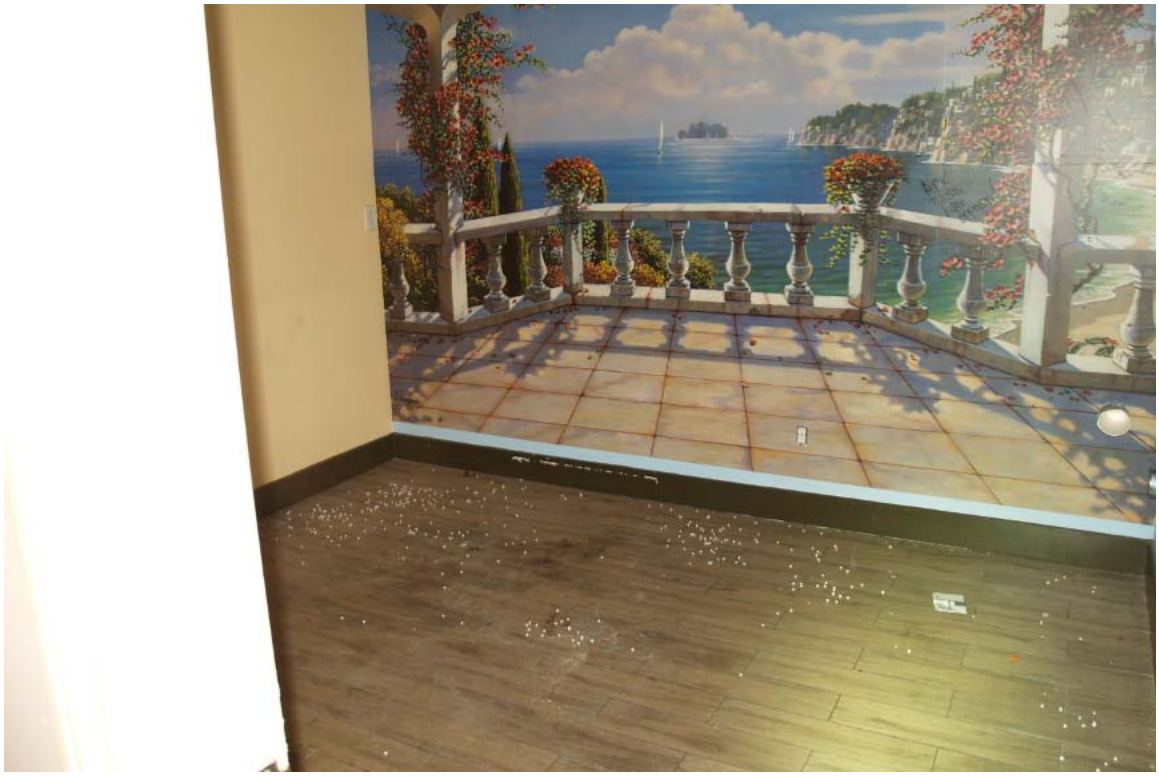
SPORTS & BAR - RESTAURANT
WELLS FARGO
WELLS FARGO

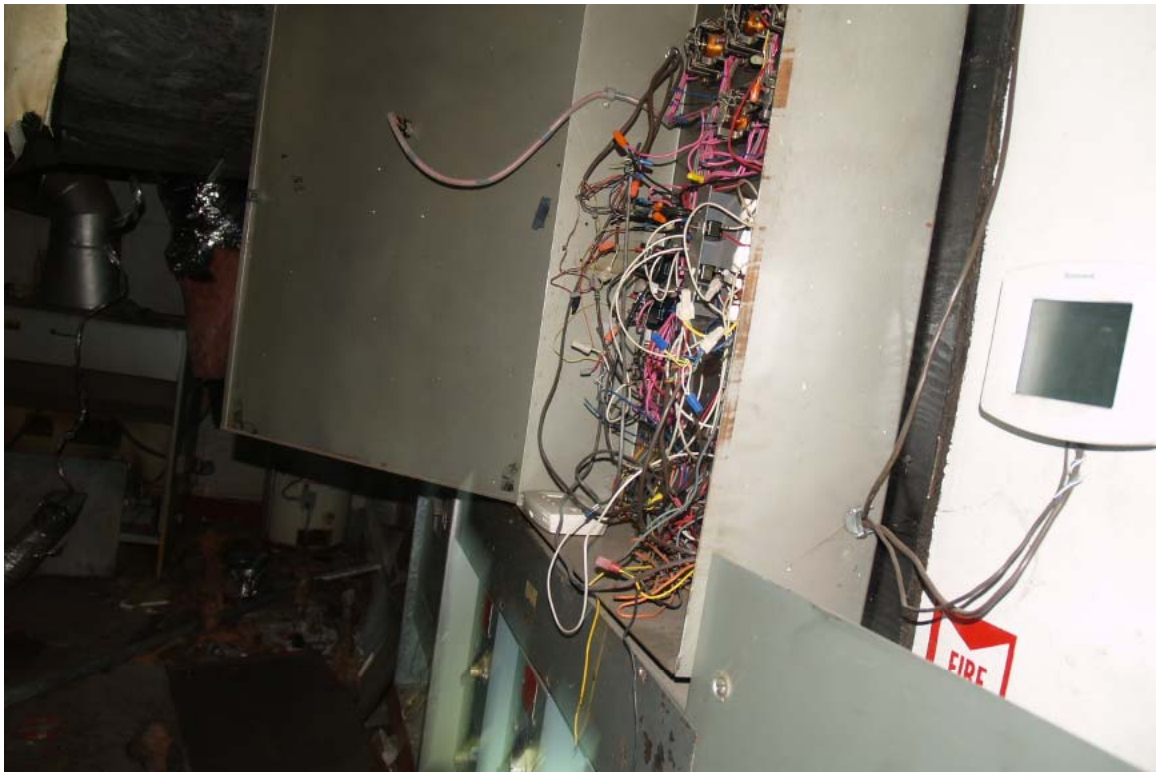
NO GLASS



SPORTS & BAR

MEN
FIRE
EXTINGUISHER
WOMEN
WOMEN




FIRE

KELLY-MOORE
PAINTS
Mountain Mike's
PIZZA

APPLY NOW

FIRE STATION
NO 2
TRUCK 2
SPEED LIMIT
35

PIZZA

APPENDIX G

VAPOR ENCROACHMENT SCREEN

Commercial Property
2880 Alum Rock Avenue
San Jose, CA 95127

Inquiry Number: 6118097.2s
July 14, 2020

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

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

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Primary Map	**2**
Secondary Map	**3**
Map Findings	**4**
Record Sources and Currency	**GR-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 EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	1	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	2	0
State and tribal registered storage tank lists	0.25	0	2	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS				
Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	3	0
Local Lists of Registered Storage Tanks	0.25	0	3	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	0	7	0

EDR HIGH RISK HISTORICAL RECORDS				
EDR Exclusive Records	1.0	0	3	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	3	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

COMMERCIAL PROPERTY
2880 ALUM ROCK AVENUE
SAN JOSE, CA 95127

COORDINATES

Latitude (North):	37.363315 - 37° 21′ 47.936096″
Longitude (West):	121.831681 - 121° 49′ 54.049072″
Elevation:	146 ft. above sea level

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
CITY OF SAN JOSE - FIRE STATION #02 AST: AST	2933 ALUM ROCK AVE	<1/10 NNE	▲ B9	27
SBC HIST LUST: HIST LUST SANTA CLARA LUST: LUST	3042 ROSE AVE	<1/10 E	◆ D12	37
PACIFIC BELL TELEPHONE CO DBA AT&T CALIF ECHO: ECHO RCRA-LQG: RCRA-LQG FINDS: FINDS UST: UST HIST LUST: HIST LUST SANTA CLARA HIST CORTESE: HIST CORTESE HAZMAT: SAN JOSE HAZMAT CERS: CERS LUST: LUST SWEEPS UST: SWEEPS UST CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET Cortese: CORTESE HWTS: HWTS HIST UST: HIST UST CUPA Listings: CUPA	3042 ROSE AVENUE	<1/10 E	◆ D13	38

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
BEST CLEANERS CERS: CERS HAZMAT: SAN JOSE HAZMAT CERS HAZ WASTE: CERS HAZ WASTE HWTS: HWTS CUPA Listings: CUPA DRYCLEANERS: DRYCLEANERS	2854 ALUM ROCK AVE	<1/10 W	▲ A1	9
BEST CLEANERS RCRA NonGen / NLR: RCRA NonGen / NLR	2854 ALUM ROCK AVE	<1/10 W	▲ A4	17
SPARKLE DRY CLEANERS CUPA Listings: CUPA	2854 ALUM ROCK AV	<1/10 W	▲ A5	19
KELLY MOORE PAINT CO INC HAZMAT: SAN JOSE HAZMAT CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE CUPA Listings: CUPA	2910 ALUM ROCK AV A	<1/10 NE	▲ A6	19
KELLY- MOORE PAINT CO INC RCRA NonGen / NLR: RCRA NonGen / NLR	2910 ALUM ROCK AVE	<1/10 NE	▲ A7	25
FIRE STATION 2	2933 ALUM ROCK AVE	<1/10 NNE	▲ B10	28

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
SWEEPS UST: SWEEPS UST HIST UST: HIST UST				
CITY OF SAN JOSE - FIRE STATION #02 CERS TANKS: CERS TANKS HAZMAT: SAN JOSE HAZMAT CERS: CERS CUPA Listings: CUPA	2949 ALUM ROCK AV	<1/10 NNE	▲ B11	30
PACIFIC BELL TELEPHONE CO DBA AT&T CALIF ECHO: ECHO RCRA-LQG: RCRA-LQG FINDS: FINDS UST: UST HIST LUST: HIST LUST SANTA CLARA HIST CORTESE: HIST CORTESE HAZMAT: SAN JOSE HAZMAT CERS: CERS LUST: LUST SWEEPS UST: SWEEPS UST CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET Cortese: CORTESE HWTS: HWTS HIST UST: HIST UST CUPA Listings: CUPA	3042 ROSE AVENUE	<1/10 E	◆ D13	38

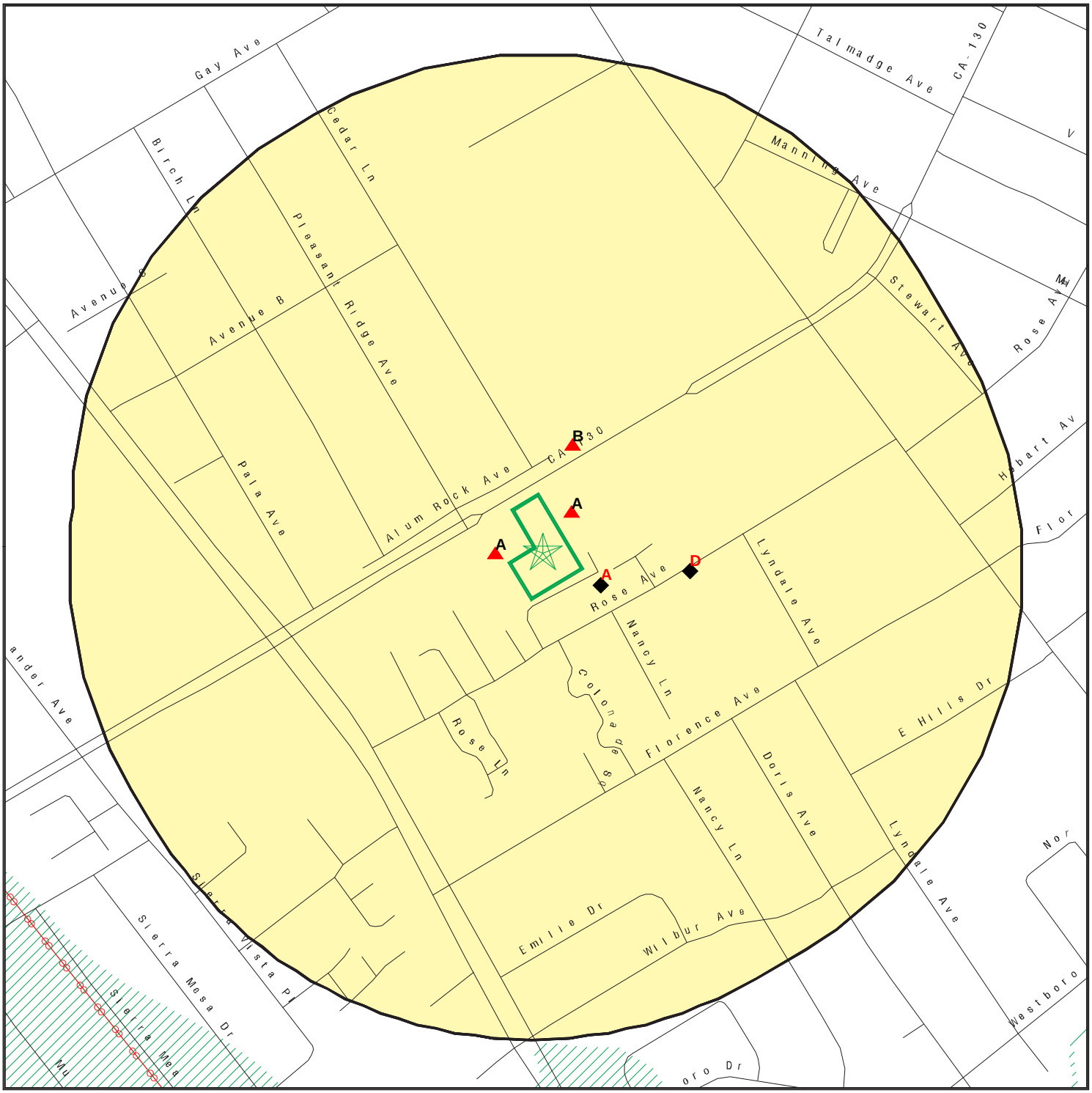
EDR HIGH RISK HISTORICAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
ANNA LORETTA EDR Hist Cleaner: EDR Hist Cleaner	2854 ALUM ROCK AVE	<1/10 W	▲ A2	16
ALUM ROCK COIN OPERATED DRY CLEANING EDR Hist Cleaner: EDR Hist Cleaner	2850 ALUM ROCK AVE	<1/10 W	▲ A3	17
DTN ENTERPRISE INC EDR Hist Cleaner: EDR Hist Cleaner	2953 ROSE AVE	<1/10 ESE	◆ A8	26

EDR RECOVERED GOVERNMENT ARCHIVES

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

PRIMARY MAP - 6118097.2S



0 300 1/3 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- 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: Commercial Property	CLIENT: KCE Matrix
ADDRESS: 2880 Alum Rock Avenue San Jose CA 95127	CONTACT: Aram Kaloustian
LAT/LONG: 37.363315 / 121.831681	INQUIRY #: 6118097.2s
	DATE: July 10, 2020 1:25 pm

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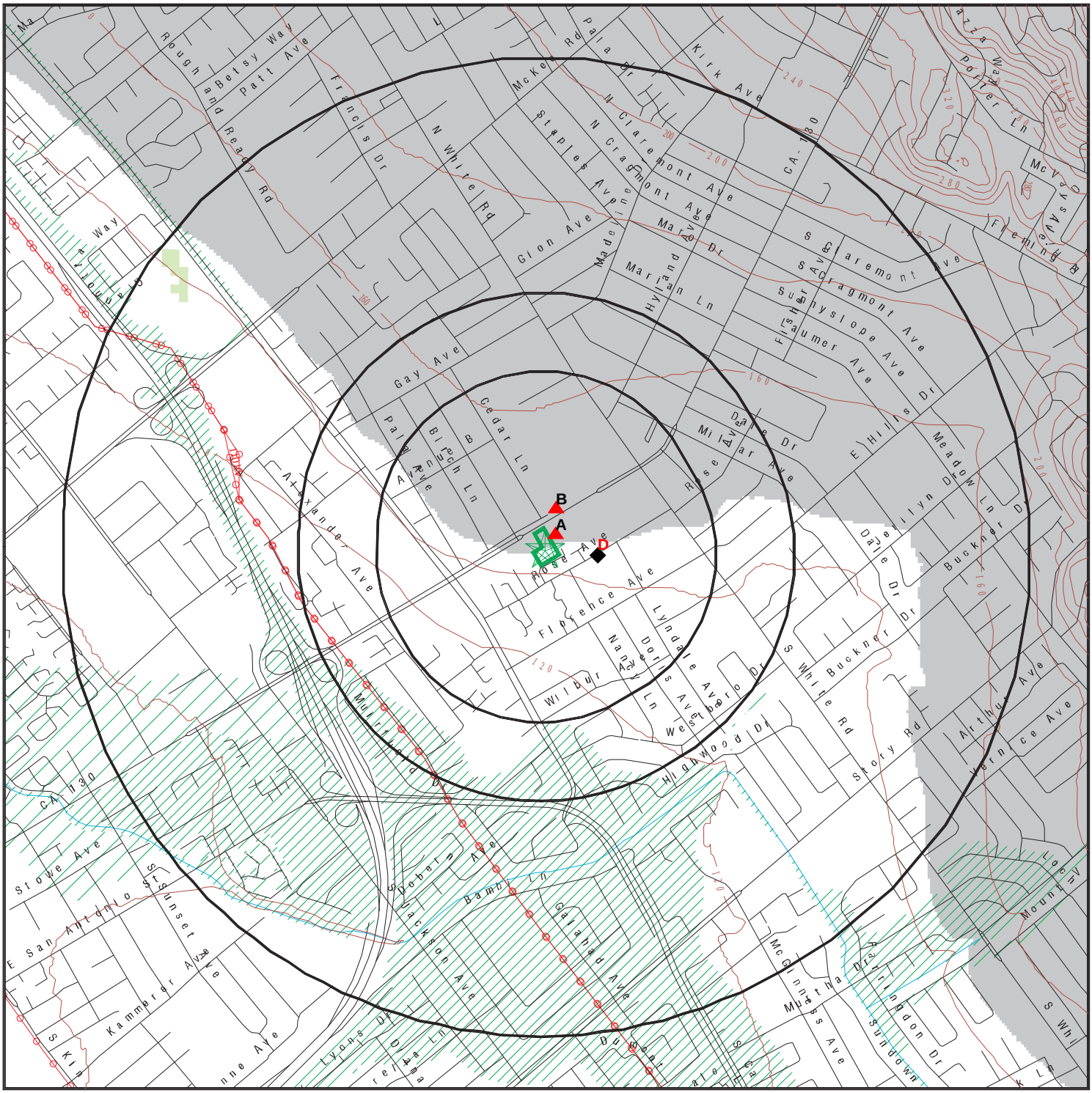
SECONDARY MAP - 6118097.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Upgradient Area

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: Commercial Property	CLIENT: KCE Matrix
ADDRESS: 2880 Alum Rock Avenue San Jose CA 95127	CONTACT: Aram Kaloustian
LAT/LONG: 37.363315 / 121.831681	INQUIRY #: 6118097.2s
	DATE: July 10, 2020 1:23 pm

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LEGEND

FACILITY NAME **FACILITY ADDRESS, CITY, ST, ZIP**			EDR SITE ID NUMBER
◆ **MAP ID#**	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.

Worksheet:

Comments:
Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

BEST CLEANERS 2854 ALUM ROCK AVE, SAN JOSE, CA, 95127			S108419308
▲ A1	W <1/10	(66 ft. / 0.013 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	1 ft. Higher Elevation	147 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined
Conditions:

Chemicals of Concern: YES
Groundwater Flow Gradient:

Hydrogeologically: YES

Downgradient: YES

AQUIFLOW: YES

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	11942
CERS ID:	10351195
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA: Other Ascertainable Records

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.363572

BEST CLEANERS, 2854 ALUM ROCK AVE, SAN JOSE, CA 95127 (Continued)

Longitude:	-121.83251
Record ID:	PR0381277
Facility ID:	FA0260160

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not Reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.363572
Longitude:	-121.83251
Record ID:	PR0397086
Facility ID:	FA0260160

DRYCLEANERS: Other Ascertainable Records

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 951270000
EPA Id:	CAL000307665
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	06/06/2006
Facility Active:	No
Inactive Date:	06/30/2013
Facility Addr2:	Not Reported
Owner Name:	THAO NGUYEN
Owner Address:	706 PLATTE RIVER CT
Owner Address 2:	Not Reported
Owner Telephone:	4086661744
Contact Name:	THIEN BUI
Contact Address:	706 PLATTE RIVE CT
Contact Address 2:	Not Reported
Contact Telephone:	4086937374
Mailing Name:	Not Reported
Mailing Address 1:	2854 ALUM ROCK AVE
Mailing Address 2:	Not Reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	951270000
Owner Fax:	0000000000
Region Code:	2

Name:	SAVING CLEANERS INC
Address:	2854 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
EPA Id:	CAL000387252
NAICS Code:	81232

BEST CLEANERS, 2854 ALUM ROCK AVE, SAN JOSE, CA 95127 (Continued)

NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	07/08/2013
Facility Active:	No
Inactive Date:	06/30/2016
Facility Addr2:	Not Reported
Owner Name:	NGOC QUYEN BUI
Owner Address:	706 PLATTE RIVER CT
Owner Address 2:	Not Reported
Owner Telephone:	4086661744
Contact Name:	NGOC QUYEN
Contact Address:	706 PLATTE RIVER CT
Contact Address 2:	Not Reported
Contact Telephone:	4086661744
Mailing Name:	Not Reported
Mailing Address 1:	2854 ALUM ROCK AVE
Mailing Address 2:	Not Reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	95127
Owner Fax:	Not Reported
Region Code:	2

SAN JOSE HAZMAT: Other Ascertainable Records

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	411159
Class:	Auto Wrecking/Misc Simple Facility

CERS: Other Ascertainable Records

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	11942
CERS ID:	10351195
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	11942
Site Name:	BEST CLEANERS
Violation Date:	05-17-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

BEST CLEANERS, 2854 ALUM ROCK AVE, SAN JOSE, CA 95127 (Continued)

Violation Notes:	Observed the following containers of waste with missing or inadequate labels: 1x5 gallon bucket of sludge waste was missing hazardous characteristics (marked during inspection) spotting table collection bucket, bucket holding sludgy wastes and red cylinders behind machine, 5 gallon sludge transfer bucket, and waste collection tray attached to the machine had no hazardous waste labels. Labels were provided during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	11942
Site Name:	BEST CLEANERS
Violation Date:	05-17-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Annual employee training is not currently being logged. Mr. Bui was given a template training log to use.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	11942
Site Name:	BEST CLEANERS
Violation Date:	05-17-2017
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 12/05/2017. Observed 1x55 gallon container of waste that does not have a drum ring to tightly affix the lid at night. Obtain a drum ring to properly close this container. Close or empty all waste containers at the end of each day.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	11942
Site Name:	BEST CLEANERS
Violation Date:	05-17-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 12/05/2017. Mr. Bui has not notified the landlord in writing of his compliance with the hazardous materials business plan. A template letter was provided during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	11942
Site Name:	BEST CLEANERS
Violation Date:	05-17-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 12/05/2017. Mr. Bui is using an EPA ID number that belonged to the previous owner. Mr. Bui was given DTSC form 1358 at the time of inspection.
Violation Division:	Santa Clara County Environmental Health

BEST CLEANERS, 2854 ALUM ROCK AVE, SAN JOSE, CA 95127 (Continued)

Violation Program:	HW
Violation Source:	CERS
Site ID:	11942
Site Name:	BEST CLEANERS
Violation Date:	05-17-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/05/2017. Inventory does not include new DF2000 drum and DF2000 in the machine. Inventory updated during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility last submitted their hazardous materials business plan on FrontCounter using owner ID OWOW0187678 on 12/13/16. Facility changed ownership in 2016. Facility has the following reportable materials: 105 gallons of new DF2000 hydrocarbon 55 gallons of waste hydrocarbon sludge
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility has one DF2000 dry cleaning machine. All sludges and lint are held in 1x55 gallon drum. Mr. Bui has not had a pickup of this material since he took ownership of the shop. Spotting table uses primarily steam and very few spotting agents. Fire extinguishers are annually serviced and containers are inspected daily. Facility has towels to use in the event of a spill. Facility has an evaporator on-site. The following violations were corrected at the time of inspection: G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

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

BEST CLEANERS, 2854 ALUM ROCK AVE, SAN JOSE, CA 95127 (Continued)

Entity Name:	BUI, LIEM
Entity Title:	Not Reported
Affiliation Address:	2854 ALUM ROCK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 784-2023

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	2854 ALUM ROCK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95127
Affiliation Phone:	Not Reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Liem Bui
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:	LIEM BUI
Entity Title:	Not Reported
Affiliation Address:	2854 Alum Rock Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95127
Affiliation Phone:	Not Reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Liem Bui
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:	BEST CLEANERS
Entity Title:	Not Reported

BEST CLEANERS, 2854 ALUM ROCK AVE, SAN JOSE, CA 95127 (Continued)

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:	Heron Babaei
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) 460-1799

Affiliation Type Desc:	Operator
Entity Name:	LIEM BUI
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) 784-2023

Name:	BEST CLEANERS
Address:	2854 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	454474
CERS ID:	110058358389
CERS Description:	US EPA Air Emission Inventory System (EIS)

HWTS: Other Ascertainable Records

Name:	SAVING CLEANERS INC
Address:	2854 ALUM ROCK AVE
Address 2:	Not Reported
City,State,Zip:	SAN JOSE, CA 95127
EPA ID:	CAL000387252
Inactive Date:	06/30/2016
Create Date:	07/08/2013
Last Act Date:	01/12/2017
Mailing Name:	Not Reported
Mailing Address:	2854 ALUM ROCK AVE
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	SAN JOSE, CA 95127
Owner Name:	NGOC QUYEN BUI
Owner Address:	706 PLATTE RIVER CT
Owner Address 2:	Not Reported

BEST CLEANERS, 2854 ALUM ROCK AVE, SAN JOSE, CA 95127 (Continued)

Owner City,State,Zip:	SAN JOSE, CA 95111
Contact Name:	NGOC QUYEN
Contact Address:	706 PLATTE RIVER CT
Contact Address 2:	Not Reported
City,State,Zip:	SAN JOSE, CA 951110000

NAICS:

EPA ID:	CAL000387252
Create Date:	2013-07-08 16:10:07
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	2013-07-08 16:10:07
Inactive Date:	2016-06-30 00:00:00
Facility Name:	SAVING CLEANERS INC
Facility Address:	2854 ALUM ROCK AVE
Facility Address 2:	Not Reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95127

ANNA LORETTA 2854 ALUM ROCK AVE, SAN JOSE, CA, 95127			1019929235
▲ A2	W <1/10	(66 ft. / 0.013 mi.)	EDR Exclusive Records
	1 ft. Higher Elevation	147 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Hydrogeologically: YES

Downgradient: YES

AQUIFLOW: YES

EDR Hist Cleaner: EDR Exclusive Records

Year:	Name: / Type:
2000:	SPARKLE CLN DRY CLNRS ALTRTNS / Drycleaning Plants, Except Rugs
2001:	ANNA LORETTA / Drycleaning Plants, Except Rugs
2002:	ANNA LORETTA / Drycleaning Plants, Except Rugs
2003:	ANNA LORETTA / Drycleaning Plants, Except Rugs
2004:	ANNA LORETTA / Drycleaning Plants, Except Rugs
2005:	ANNA LORETTA / Drycleaning Plants, Except Rugs
2006:	ANNA LORETTA / Drycleaning Plants, Except Rugs
2007:	ANNA LORETTA / Drycleaning Plants, Except Rugs
2008:	ANNA LORETTA / Drycleaning Plants, Except Rugs

ANNA LORETTA, 2854 ALUM ROCK AVE, SAN JOSE, CA 95127 (Continued)

2009:	ANNA LORETTA / Drycleaning Plants, Except Rugs
2010:	ANNA LORETTA / Drycleaning Plants, Except Rugs
2011:	ANNA LORETTA / Drycleaning Plants, Except Rugs
2012:	ANNA LORETTA / Drycleaning Plants, Except Rugs
2013:	ANNA LORETTA / Drycleaning Plants, Except Rugs
2014:	ANNA LORETTA / Drycleaning Plants, Except Rugs

ALUM ROCK COIN OPERATED DRY CLEANING 2850 ALUM ROCK AVE, SAN JOSE, CA,			1009131781
▲ A3	W <1/10	(66 ft. / 0.013 mi.)	EDR Exclusive Records
	1 ft. Higher Elevation	147 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Hydrogeologically: YES

Downgradient: YES

AQUIFLOW: YES

EDR Hist Cleaner: EDR Exclusive Records

Year:	Name: / Type:
1966:	ALUM ROCK COIN OPERATED DRY CLE / CLEANERS AND DYERS

BEST CLEANERS 2854 ALUM ROCK AVE, SAN JOSE, CA, 95127			1025870288
▲ A4	W <1/10	(66 ft. / 0.013 mi.)	Other Ascertainable Records
	1 ft. Higher Elevation	147 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Hydrogeologically: YES

Downgradient: YES

RCRA NonGen / NLR: Other Ascertainable Records

Date form received by agency:	2016-12-28 00:00:00.0
Facility name:	BEST CLEANERS
Facility address:	2854 ALUM ROCK AVE SAN JOSE, CA 95127

BEST CLEANERS, 2854 ALUM ROCK AVE, SAN JOSE, CA 95127 (Continued)

EPA ID:	CAL000423427
Contact:	LIEM BUI
Contact address:	2854 ALUM ROCK AVE SAN JOSE, CA 95127
Contact country:	Not Reported
Contact telephone:	408-784-2023
Contact email:	BUIXUANLIEM@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LIEM BUI
Owner/operator address:	141 HERLONG AVE SAN JOSE, CA 95123
Owner/operator country:	Not Reported
Owner/operator telephone:	408-784-2023
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:	LIEM BUI
Owner/operator address:	2854 ALUM ROCK AVE SAN JOSE, CA 95127
Owner/operator country:	Not Reported
Owner/operator telephone:	408-784-2023
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

BEST CLEANERS, 2854 ALUM ROCK AVE, SAN JOSE, CA 95127 (Continued)

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

SPARKLE DRY CLEANERS 2854 ALUM ROCK AV, SAN JOSE, CA, 95127			S121472171
▲ A5	W <1/10	(66 ft. / 0.013 mi.)	Other Ascertainable Records
	1 ft. Higher Elevation	147 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Hydrogeologically: YES

Downgradient: YES

AQUIFLOW: YES

CUPA SANTA CLARA: Other Ascertainable Records

Name:	SPARKLE DRY CLEANERS
Address:	2854 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.363572
Longitude:	-121.83251
Record ID:	PR0340340
Facility ID:	FA0252542

KELLY MOORE PAINT CO INC 2910 ALUM ROCK AV A, SAN JOSE, CA, 95127			S102415200
▲ A6	NE <1/10	(74 ft. / 0.014 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	2 ft. Higher Elevation	148 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

AQUIFLOW: YES

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	KELLY MOORE PAINT CO., INC.
Address:	2910 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	127489
CERS ID:	10351297
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA: Other Ascertainable Records

Name:	KELLY-MOORE PAINT CO
Address:	2910 ALUM ROCK AV A
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.364152
Longitude:	-121.831255
Record ID:	PR0375479
Facility ID:	FA0256999

Name:	KELLY-MOORE PAINT CO
Address:	2910 ALUM ROCK AV A
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not Reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.364152
Longitude:	-121.831255
Record ID:	PR0396956
Facility ID:	FA0256999

SAN JOSE HAZMAT: Other Ascertainable Records

Name:	KELLY MOORE PAINT CO INC
Address:	2910 ALUM ROCK AV A
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	400825
Class:	Auto Wrecking/Misc Simple Facility

CERS: Other Ascertainable Records

Name:	KELLY MOORE PAINT CO., INC.
Address:	2910 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	127489
CERS ID:	10351297

KELLY MOORE PAINT CO INC, 2910 ALUM ROCK AV A, SAN JOSE, CA 95127 (Continued)

CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	127489
Site Name:	Kelly Moore Paint Co., Inc.
Violation Date:	08-28-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/28/2014. Observed 1x5gal container of waste colorant without any contents or composition identified. Corrected at time of Inspection. NO FURTHER ACTION REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	127489
Site Name:	Kelly Moore Paint Co., Inc.
Violation Date:	08-28-2014
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 09/24/2014. Facility has not annually recertified the Hazardous Materials Inventory. SUBMIT VIA CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Unresolved Issues: Facility stores undesired paints with defects (eg wrong coloring) on-site and ships to Amazon for latex paint recycling after routing through Kelly Moore owned- locations. Is the waste being managed as an exluded recyclable material or is it under the assumption that the unwanted paint does not meet the definition of a hazardous waste in California? Will follow up with Corporate Environmental Compliance Specialist. Generator initial copy of the Uniform Hazardous Waste Manifest is sent to corporate. Unsure whether or not corporate is sending in to DTSC. Follow up required.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility generates small amounts of purge waste from cleaning mixing tank. Waste is collected in 1 gal cans. Some undesired paints with defects (eg wrong coloring) generated on-site is shipped out under the paint care program. State ID number CAL000282030 is active. MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION 1x1gal purge colorant - no statement of hazard. Marked. Reviewed most recent uniform hazardous waste manifests. NOTE: Facility is eligible to participate in the County's hazardous waste disposal program for small businesses (<100kg/mo RCRA waste). To participate, go to HHW.ORG.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW

KELLY MOORE PAINT CO INC, 2910 ALUM ROCK AV A, SAN JOSE, CA 95127 (Continued)

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recent electronic submission of the hazardous materials business plan performed on 9-2-17. Reported items include 260 gallons of paint care items. In 2015, paint care paint was exempted up to 1000 gallons on-site, see 25507(a)(4)(B) CA HSC. Other inventory observed on-site at 55 gallons or more was all saleable and exempt per 25507(b)(5) that indicates hazardous material in consumer product, handled at and found in retail establishments and intended for sale to, and for use by, the public, is exempt from reporting requirements. Facility is not subject to the hazardous materials business plan (HMBP) state laws. Permit is not required and will be inactivated.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is currently permitted in the Hazardous Materials Business Plan (HMBP) for BP03 (7-9 Hazardous Materials). The following hazardous materials are at or above the threshold for the HMBP at times throughout the year: Cubic yard box of oil and latex paint related materials (Paint Care). Permit will be adjusted downward to BP01 (1-3 Hazardous Materials).
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	127489
Site Name:	Kelly Moore Paint Co., Inc.
Site Address:	2910 ALUM ROCK AVE
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	08-28-2014
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:	127489
Site Name:	Kelly Moore Paint Co., Inc.
Site Address:	2910 ALUM ROCK AVE
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	08-28-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW

KELLY MOORE PAINT CO INC, 2910 ALUM ROCK AV A, SAN JOSE, CA 95127 (Continued)

Enf Action Source:	CERS

Coordinates:

Site ID:	127489
Facility Name:	Kelly Moore Paint Co., Inc.
Env Int Type Code:	HWG
Program ID:	10351297
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.363720
Longitude:	-121.831290

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Janet Bailey
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	Attn: Mary Logue, 987 Commercial St.
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	94070
Affiliation Phone:	Not Reported

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	John Rebeiro
Entity Title:	Not Reported
Affiliation Address:	2910 Alum Rock Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not Reported

KELLY MOORE PAINT CO INC, 2910 ALUM ROCK AV A, SAN JOSE, CA 95127 (Continued)

Affiliation Zip:	95127
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	0810 & 0826 Kelly Moore Paint Company
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Property Owner
Entity Name:	Kelly Moore Paint Co., Inc.
Entity Title:	Not Reported
Affiliation Address:	987 Commercial St.
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94070
Affiliation Phone:	(650) 592-8337
Affiliation Type Desc:	Identification Signer
Entity Name:	John Rebeiro
Entity Title:	Store Manager
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Kelly Moore Paint Co., Inc.
Entity Title:	Not Reported
Affiliation Address:	jbailey@kellymoore.com
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94070
Affiliation Phone:	(650) 592-8337
Affiliation Type Desc:	Operator
Entity Name:	Kelly-Moore Paint Co., Inc
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(650) 592-8337

KELLY MOORE PAINT CO INC, 2910 ALUM ROCK AV A, SAN JOSE, CA 95127 (Continued)

KELLY- MOORE PAINT CO INC 2910 ALUM ROCK AVE, SAN JOSE, CA, 95127-2805			1024808868
▲ A7	NE <1/10	(74 ft. / 0.014 mi.)	Other Ascertainable Records
	2 ft. Higher Elevation	148 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

AQUIFLOW: YES

RCRA NonGen / NLR: Other Ascertainable Records

Date form received by agency:	2004-05-10 00:00:00.0
Facility name:	KELLY- MOORE PAINT CO INC
Facility address:	2910 ALUM ROCK AVE SAN JOSE, CA 95127-2805
EPA ID:	CAL000282030
Mailing address:	987 COMMERCIAL ST SAN CARLOS, CA 94070-4108
Contact:	JANET BAILEY
Contact address:	987 COMMERCIAL ST SAN CARLOS, CA 94070
Contact country:	Not Reported
Contact telephone:	650-610-4151
Contact email:	JBAILEY@KELLYMOORE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JANET BAILEY
Owner/operator address:	987 COMMERCIAL ST SAN CARLOS, CA 94070
Owner/operator country:	Not Reported
Owner/operator telephone:	650-610-4151
Owner/operator email:	Not Reported
Owner/operator fax:	Not Reported
Owner/operator extension:	Not Reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not Reported

KELLY- MOORE PAINT CO INC, 2910 ALUM ROCK AVE, SAN JOSE, CA 95127-2805 (Continued)

Owner/Op end date:	Not Reported
Owner/operator name:	KELLY-MOORE PAINT CO INC
Owner/operator address:	987 COMMERCIAL ST SAN CARLOS, CA 94070
Owner/operator country:	Not Reported
Owner/operator telephone:	650-592-8337
Owner/operator email:	Not Reported
Owner/operator fax:	Not Reported
Owner/operator extension:	Not Reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not Reported
Owner/Op end date:	Not Reported

Handler Activities Summary:

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

DTN ENTERPRISE INC 2953 ROSE AVE, SAN JOSE, CA, 95127			1019977429
◆ A8	ESE <1/10	(99 ft. / 0.019 mi.)	EDR Exclusive Records
	4 ft. Lower Elevation	142 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Hydrogeologically: YES

AQUIFLOW: YES

Crossgradient: YES

DTN ENTERPRISE INC, 2953 ROSE AVE, SAN JOSE, CA 95127 (Continued)

EDR Hist Cleaner: EDR Exclusive Records

Year:	Name: / Type:
2010:	DTN ENTERPRISE INC / Drycleaning Plants, Except Rugs
2011:	DTN ENTERPRISE INC / Drycleaning Plants, Except Rugs
2012:	DTN ENTERPRISE INC / Drycleaning Plants, Except Rugs
2013:	DTN ENTERPRISE INC / Drycleaning Plants, Except Rugs
2014:	DTN ENTERPRISE INC / Drycleaning Plants, Except Rugs

CITY OF SAN JOSE - FIRE STATION #02 2933 ALUM ROCK AVE, SAN JOSE, CA, 95127			A100418838
▲ B9	NNE <1/10	(235 ft. / 0.045 mi.)	State and tribal registered storage tank lists
	5 ft. Higher Elevation	151 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

AQUIFLOW: YES

AST: State and tribal registered storage tank lists

Name:	CITY OF SAN JOSE - FIRE STATION #02
Address:	2933 ALUM ROCK AVE
City/Zip:	SAN JOSE,95127
Certified Unified Program Agencies:	Not Reported
Owner:	City of San Jose Fire Department
Total Gallons:	Not Reported
CERSID:	10094110
Facility ID:	FA0700289
Business Name:	City of San Jos Fire Department
Phone:	(408) 277-4362
Fax:	Not Reported
Mailing Address:	1661 SENTER RD STE 300
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	95112
Operator Name:	City of San Jose Fire Dept
Operator Phone:	408-277-4362
Owner Phone:	4087946950
Owner Mail Address:	170 W SAN CARLOS ST 4TH FL
Owner State:	CA
Owner Zip Code:	95113
Owner Country:	United States

CITY OF SAN JOSE - FIRE STATION #02, 2933 ALUM ROCK AVE, SAN JOSE, CA 95127 (Continued)

Property Owner Name:	Not Reported
Property Owner Phone:	Not Reported
Property Owner Mailing Address:	Not Reported
Property Owner City:	Not Reported
Property Owner Stat :	Not Reported
Property Owner Zip Code:	Not Reported
Property Owner Country:	Not Reported
EPAID:	Not Reported

FIRE STATION 2 2933 ALUM ROCK AVE, SAN JOSE, CA, 95127			U001602937
▲ B10	NNE <1/10	(235 ft. / 0.045 mi.)	Local Lists of Registered Storage Tanks
	5 ft. Higher Elevation	151 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

AQUIFLOW: YES

SWEEPS UST: Local Lists of Registered Storage Tanks

Name:	FIRE STATION #2
Address:	2933 ALUM ROCK AVE
City:	SAN JOSE
Status:	Active
Comp Number:	404552
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:	43-060-404552-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	2

Name:	FIRE STATION #2
Address:	2933 ALUM ROCK AVE
City:	SAN JOSE

FIRE STATION 2, 2933 ALUM ROCK AVE, SAN JOSE, CA 95127 (Continued)

Status:	Active
Comp Number:	404552
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:	43-060-404552-000002
Tank Status:	A
Capacity:	1000
Active Date:	Not Reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported

HIST UST: Local Lists of Registered Storage Tanks

Name:	FIRE STATION 2
Address:	2933 ALUM ROCK AVE
City,State,Zip:	SAN JOSE, CA 95127
File Number:	0002D139
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D139.pdf
Region:	STATE
Facility ID:	00000040749
Facility Type:	Other
Other Type:	FIRE STATION
Contact Name:	Not Reported
Telephone:	4082774362
Owner Name:	CITY OF SAN JOSE
Owner Address:	801 N. FIRST ST.
Owner City,St,Zip:	SAN JOSE, CA 95110
Total Tanks:	0002
Tank Num:	001
Container Num:	2-1
Year Installed:	Not Reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not Reported
Leak Detection:	None
Tank Num:	002
Container Num:	2-2
Year Installed:	Not Reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not Reported

FIRE STATION 2, 2933 ALUM ROCK AVE, SAN JOSE, CA 95127 (Continued)

Leak Detection: None

Click here for Geo Tracker PDF: http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=0002D139

CITY OF SAN JOSE - FIRE STATION #02 2949 ALUM ROCK AV, SAN JOSE, CA, 95127			S118585061
▲ B11	NNE <1/10	(254 ft. / 0.048 mi.)	Local Lists of Registered Storage Tanks Other Ascertainable Records
	5 ft. Higher Elevation	151 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

AQUIFLOW: YES

CERS TANKS: Local Lists of Registered Storage Tanks

Name: CITY OF SAN JOSE - FIRE STATION #02
Address: 2949 ALUM ROCK AV
City,State,Zip: SAN JOSE, CA 95127
Site ID: 116519
CERS ID: 10094110
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA: Other Ascertainable Records

Name: CITY OF SAN JOSE - FIRE STATION #02
Address: 2949 ALUM ROCK AV
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA
PE#: Not Reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.364594
Longitude: -121.830985
Record ID: PR0397400
Facility ID: FA0700289

Name: CITY OF SAN JOSE - FIRE STATION #02
Address: 2949 ALUM ROCK AV
City,State,Zip: SAN JOSE, CA 95127
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.364594
Longitude: -121.830985
Record ID: PR0400815

CITY OF SAN JOSE - FIRE STATION #02, 2949 ALUM ROCK AV, SAN JOSE, CA 95127 (Continued)

Facility ID:	FA0700289

SAN JOSE HAZMAT: Other Ascertainable Records

Name:	CSJ FIRE STATION #2
Address:	2949 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	404552
Class:	City Facility

CERS: Other Ascertainable Records

Name:	CITY OF SAN JOSE - FIRE STATION #02
Address:	2949 ALUM ROCK AV
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	116519
CERS ID:	10094110
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	06-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.
Violation Notes:	FACILITY MAP WAS MISSING IN SPCC PLAN NOTING LOCATIONS AND CONTENTS OF ALL REGULATED PETROLEUM TANKS WITHIN 30 DAYS UPON RECEIPT OF THIS NOTICE OF INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	06-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to regularly test liquid level sensing devices to ensure proper operation.
Violation Notes:	PROVIDE ANNUAL ELECTRONIC MONITORING MAINTENANCE RECORDS TO HMCD WITHIN 30 DAYS UPON RECEIPT OF THIS NOTICE OF INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	06-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	MONTHLY INSPECTION LOGS WERE NOT AVAILABLE FOR REVIEW. SUBMIT COPIES OF MONTHLY INSPECTION RECORDS TO HMCD WITHIN 30 DAYS UPON RECEIPT OF THIS NOTICE OF INSPECTION.

CITY OF SAN JOSE - FIRE STATION #02, 2949 ALUM ROCK AV, SAN JOSE, CA 95127 (Continued)

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

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	05-07-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Facility does not have a procedure to train or document training of facility employees. This is a repeat violation first cited on a notice of inspection dated 6/28/2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	06-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	ANNUAL EMPLOYEE SPCC TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW. SUBMIT COPIES OF EMPLOYEE SPCC ANNUAL TRAINING RECORDS TO HMCD WITHIN 30 DAYS. (ASSIGNED FIRE ENGINEER OR FIRE DEPARTMENT EMPLOYEE.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	05-07-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	Facility could not provide an SPCC plan. Create and implement a plan. Provide a copy of the completed plan to HMCD office for review. NOTE: Facility is eligible to complete a federal Tier 1 template.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	06-06-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Facility conducts emergency response and hazardous materials handling training for relevant employees, but has not documented it. The HMBP Employee Training template was provided to the facility. Ensure that training is conducted annually, documented and retained for future inspections. Provide the inspector documentation of training in accordance with the requirements found in this section.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

CITY OF SAN JOSE - FIRE STATION #02, 2949 ALUM ROCK AV, SAN JOSE, CA 95127 (Continued)

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	06-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes:	CONDUCT ANNUAL SPCC SPILL PREVENTION BRIEFINGS TO FIRE STATION PERSONNEL.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	05-07-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.
Violation Notes:	-Observed liquid in the diesel tank fill spill box. -Observed staining on the concrete and the sides of the diesel tank from hanging hardware and nozzle. Ensure that all causes of these releases are investigated and addressed and promptly cleanup releases when they occur.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	06-06-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Facility failed to disclose all reportable hazardous materials on the last HMBP submittal. Ensure that all hazardous materials are completely listed, include all hazard components, physical storage attributes, federal hazard categories and any other required fields. Update and electronically submit a complete Hazardous Material Inventory on CERS for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	05-07-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	"Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each containerG s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes:	Facility conducted monthly annual monitoring certifications for the 1500 gallon diesel fuel tank but stopped conducting monthly testing after 2017. Facility does not conduct any integrity testing or any inspections for the diesel generator. Facility must: -Conduct tank integrity testing as described in the SPCC plan and provide an applicable industry standard for this testing procedure. -Log all testing and retain logs for 3 years -Ensure that integrity testing is conducted in accordance with the industry standard for each tank
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	116519

CITY OF SAN JOSE - FIRE STATION #02, 2949 ALUM ROCK AV, SAN JOSE, CA 95127 (Continued)

Site Name:	City of San Jose - Fire Station #02
Violation Date:	06-06-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Facility failed to disclose all hazardous materials on the site map. The map is missing AFFF. Update and electronically submit a complete Hazardous Material Site Map on CERS for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	116519
Site Name:	City of San Jose - Fire Station #02
Violation Date:	06-06-2019
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business. Facility failed to provide access to the HMBP for all relevant employees. Ensure that the HMBP is made available to all employees and emergency responders. Provide employee access to the contents of the HMBP either electronically or via hard copy.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-07-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility has 1x1500 gallon diesel tank connected to 1x4oo gallon diesel generator. Both tanks are double-walled with double-walled piping. Tanks and secondary containment ports are monitored by electronic sensors. The diesel fuel tank has audible and visual alarms set to alarm at 90% tank capacity to prevent overfills. The diesel generator day tank calls fuel from the larger tank as needed, and fill levels are electronically monitored. Tanks used to be inspected monthly according to STI SP001 by public works department. Annual monitoring certifications are also conducted by an outside contractor. Next annual monitoring cortication is due in August of 2019. UNRESOLVED ISSUE: 1. Observed that hanging hardware has no containment and observed black staining indicating past leaks from this hardware. Also observed a nearby drain labeled as a storm drain. Provide additional information on this drain and if it has any protective measures to prevent a leak from hanging [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection with Robin Ward from Hazardous Materials Compliance Division walk through on 5/7/2019 and issued report on this date. The last HMBP was submitted on 4/10/2019 via CERS. CERS ID 10094110. The business owner is the property owner. The following reportable hazardous materials were observed during the inspection: 1.) Diesel: 1900 gallons [1 x 1500 gallon tank; 1 x 400 gallon generator belly tank] 2.) AFFF: 60 gallons [12 x 5 gallon plastic containers]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

CITY OF SAN JOSE - FIRE STATION #02, 2949 ALUM ROCK AV, SAN JOSE, CA 95127 (Continued)

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON JUNE 15, 2016 A ABOVE GROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH CAPTAIN BIEN DOAN. THE NOTICE OF INSPECTION WAS ISSUED ON JUNE 28, 2016 AT SAN JOSE CITY FIRE STATION NUMBER 2. A DOUBLE WALLED 1,500 GALLON ABOVEGROUND BIODIESEL TANK WAS INSPECTED. THE STATION ALSO HAD A EMERGENCY GENERATOR ON SITE WITH A 400 GALLON DIESEL GENERATOR TANK. BOTH THE ABOVE GROUND 1,000 GALLON BIODIESEL TANK AND THE EMERGENCY GENERATOR ARE ELECTRONICALLY MONITORED. PROVIDE ANNUAL ELECTRONIC MONITORING MAINTENANCE RECORDS TO HMCD WITHIN 30 DAYS UPON RECEIPT OF THIS NOTICE OF INSPECTION. THE ABOVEGROUND 1,000 GALLON BIODESELTANK HAD EMERGENCY SPILL EQUIPMENT AVAILABLE FOR USE IN THE EVENT OF A SPILL. THE FIRE EXTINGUISHER NEAR THE 1,000 GALLON BIODIESEL TANK WAS MISSING ITS ANNUAL SERVICE TAG. HAVE THE FIRE EXTINGUISHER SERVICED WITHIN 30 DAYS UPON RECEIVING THIS NOTICE OF INSPECTION REPORT. MONTHLY INSPECTION LOGS WERE NOT AVAILABLE FOR REVIEW. SUBMIT COPIES OF [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Bien Doan
Entity Title:	Not Reported
Affiliation Address:	1661 Senter Rd. Bldg. A, 3rd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95112
Affiliation Phone:	Not Reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY OF SAN JOSE - FIRE DEPARTMENT
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:	1661 Sebter Rd. Bldg. A 3rd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95112
Affiliation Phone:	Not Reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Capt. Bien Doan
Entity Title:	Fire Captain Facility/Maintenance

CITY OF SAN JOSE - FIRE STATION #02, 2949 ALUM ROCK AV, SAN JOSE, CA 95127 (Continued)

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:	City of San Jose Fire Department
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) 794-6914

Affiliation Type Desc:	Property Owner
Entity Name:	City of San Jose
Entity Title:	Not Reported
Affiliation Address:	200 E. Santa Clara St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 535-3500

Affiliation Type Desc:	Document Preparer
Entity Name:	Capt. Bien Doan
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:	City of San Jose
Entity Title:	Not Reported
Affiliation Address:	1661 Senter Rd. Bldg. A, 3rd Floor
Affiliation City:	San Jose

CITY OF SAN JOSE - FIRE STATION #02, 2949 ALUM ROCK AV, SAN JOSE, CA 95127 (Continued)

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 794-7000

SBC 3042 ROSE AVE, SAN JOSE, CA, 95127			S106112789
◆ D12	E <1/10	(430 ft. / 0.081 mi.)	State and tribal leaking storage tank lists
	2 ft. Lower Elevation	144 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined

Groundwater Flow Gradient:

Hydrogeologically: YES

AQUIFLOW: YES

Crossgradient: YES

LUST REG 2: State and tribal leaking storage tank lists

Region:	2
Facility Id:	Not Reported
Facility Status:	Pollution Characterization
Case Number:	06S1E35Q02f
How Discovered:	Not Reported
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not Reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not Reported
Preliminary Site Assesment Began:	10/20/2003
Pollution Characterization Began:	1/15/2004
Pollution Remediation Plan Submitted:	Not Reported
Date Remediation Action Underway:	Not Reported
Date Post Remedial Action Monitoring Began:	Not Reported

HIST LUST SANTA CLARA: State and tribal leaking storage tank lists

Name:	SBC
Address:	3042 Rose Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S1E35Q02
Oversite Agency:	SCCDEH
Date Listed:	2003-12-30 00:00:00
Closed Date:	Not Reported

SBC, 3042 ROSE AVE, SAN JOSE, CA 95127 (Continued)

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF 3042 ROSE AVENUE, SAN JOSE, CA, 95127-2836			1000251589
◆ D13	E <1/10	(430 ft. / 0.081 mi.)	Federal RCRA generators list State and tribal leaking storage tank lists State and tribal registered storage tank lists Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	2 ft. Lower Elevation	144 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Hydrogeologically: YES

AQUIFLOW: YES

Crossgradient: YES

RCRA-LQG: Federal RCRA generators list

Date form received by agency:	1981-01-26 00:00:00.0
Facility name:	PACIFIC BELL
Facility address:	3042 ROSE AVENUE SAN JOSE, CA 95127
EPA ID:	CAT080024896
Mailing address:	2 NORTH SECOND ST ROOM 1125 SAN JOSE, CA 95113
Contact:	ENVIRONMENTAL MANAGER
Contact address:	3042 ROSE AVENUE SAN JOSE, CA 95127
Contact country:	US
Contact telephone:	408-491-6029
Contact email:	Not Reported
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

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:	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

LUST REG 2: State and tribal leaking storage tank lists

Region:	2
Facility Id:	Not Reported
Facility Status:	Case Closed
Case Number:	06S1E35Q01f
How Discovered:	Not Reported
Leak Cause:	Not Reported
Leak Source:	Not Reported
Date Leak Confirmed:	Not Reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not Reported
Preliminary Site Assesment Began:	Not Reported
Pollution Characterization Began:	Not Reported
Pollution Remediation Plan Submitted:	Not Reported
Date Remediation Action Underway:	Not Reported
Date Post Remedial Action Monitoring Began:	Not Reported

LUST SANTA CLARA:

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Name:	SBC
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1E35Q02F
Date Closed:	Not Reported
EDR Link ID:	06S1E35Q02F

Name:	PACIFIC BELL STORAGE YARD
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	06S1E35Q01F
Date Closed:	01/23/1997
EDR Link ID:	06S1E35Q01F

LUST:

Name:	PACIFIC BELL STORAGE YARD
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500757
Global Id:	T0608500757
Latitude:	37.3635402994216
Longitude:	-121.828293800354
Status:	Completed - Case Closed
Status Date:	01/23/1997
Case Worker:	UST
RB Case Number:	Not Reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not Reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not Reported

LUST:

Global Id:	T0608500757
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:	T0608500757
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not Reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500757
Action Type:	Other
Date:	01/01/1992
Action:	Leak Reported
Global Id:	T0608500757
Action Type:	RESPONSE
Date:	01/23/1997
Action:	Other Report / Document
Global Id:	T0608500757
Action Type:	ENFORCEMENT
Date:	01/23/1997
Action:	Closure/No Further Action Letter

LUST:

Global Id:	T0608500757
Status:	Open - Case Begin Date
Status Date:	01/01/1992
Global Id:	T0608500757
Status:	Completed - Case Closed
Status Date:	01/23/1997

Name:	SBC
Address:	3042 ROSE AVENUE
City,State,Zip:	SAN JOSE, CA 95127
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608553115
Global Id:	T0608553115
Latitude:	37.3635744085706
Longitude:	-121.828079223633
Status:	Completed - Case Closed
Status Date:	11/05/2019
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:	06S1E35Q02f
Potential Media Affect:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	Based on the field observations and laboratory analytical data during

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

the May 2012 sampling event conducted at the site, Shaw Environmental, Inc. concluded the following: The average measured depth to water beneath the AT&T site was 25.05 feet below TOC, with an average measured groundwater surface elevation about 118.82 feet above msl. Data from the AT&T site indicate the groundwater flow direction is to the west-southwest at a gradient of approximately 0.011 ft/ft. Results of the laboratory analysis of samples collected from the on-site wells reported TPH-G in samples from wells MW-2A, MW-3A, MW-4A, MW-7A and MW-8A at concentrations of 84,000 ug/L, 540 ug/L, 8,100 ug/L, 310 ug/L and 1,300 ug/L, respectively. Benzene, ethylbenzene and xylenes were detected in the sample collected from well MW-2A at concentrations of 7,500 ug/L, 3,400 ug/L and 10,000 ug/L, respectively. The fuel oxygenates MTBE was detected in samples from wells MW-2A, MW-3A, MW-4A, MW-7A and MW-8A at concentrations of 3,100 ug/L, 140 ug/L, 1,800 ug/L, 78 ug/L and 350 ug/L, respectively. TBA was detected in samples from wells MW-2A, MW-3A and MW-8A at concentrations of 4,400 ug/L, 18 ug/L and 47 ug/L, respectively. In accord with the SCCDEH letter dated August 24, 2009, sampling will be performed on a semi-annual basis, with the next sampling event scheduled for November 2012.

LUST:

Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	01/22/2016
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	05/13/2016
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	01/15/2016
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	06/24/2016
Action:	Site Assessment Report
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	02/18/2004

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Action:	Soil and Water Investigation Workplan
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	04/04/2016
Action:	Verbal Communication
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	04/06/2007
Action:	Soil Vapor Intrusion Investigation Workplan
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	08/09/2007
Action:	Well Installation Report
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	12/08/2003
Action:	Unauthorized Release Form
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	06/16/2004
Action:	Other Report / Document
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	03/01/2004
Action:	Other Report / Document
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	09/15/2015
Action:	Site Assessment Report
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	07/16/2015
Action:	Email Correspondence
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	11/23/2015
Action:	Email Correspondence
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	06/25/2013
Action:	Correspondence
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	11/15/2015

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Action:	CAP/RAP - Other Report
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	12/15/2015
Action:	Site Assessment Report
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	07/30/2016
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	10/08/2003
Action:	Other Workplan
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	07/15/2008
Action:	Correspondence
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	02/10/2004
Action:	Interim Remedial Action Plan
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	01/20/2016
Action:	Other Report / Document
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	06/01/2004
Action:	Soil and Water Investigation Report
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	01/30/2016
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	03/14/2018
Action:	Correspondence
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	08/01/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	10/14/2003

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Action:	Other Workplan
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	02/28/2018
Action:	Site Assessment Report
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	01/01/2009
Action:	Correspondence
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	11/20/2003
Action:	Email Correspondence
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	09/27/2019
Action:	Well Destruction Report
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	09/10/2005
Action:	Staff Letter - #5002019
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	01/02/2004
Action:	Notice of Responsibility - #42883
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	01/02/2004
Action:	Staff Letter - #44025
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	12/23/2016
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	03/17/2017
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	07/31/2011

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Action:	Monitoring Report - Semi-Annually
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	02/13/2003
Action:	Email Correspondence
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	12/22/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	12/05/2003
Action:	Site Assessment Report
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	07/07/2003
Action:	Email Correspondence
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	07/30/2018
Action:	Monitoring Report - Quarterly
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	10/30/2018
Action:	Monitoring Report - Quarterly
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	08/08/2014
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	01/30/2018
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	10/15/2017
Action:	Proposed Plan - Regulator Responded
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	04/30/2018
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	01/30/2019

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0608553115
Action Type:	REMEDIATION
Date:	05/20/2004
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	06/25/2013
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	02/16/2018
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	02/27/2003
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	08/31/2017
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	Other
Date:	10/20/2003
Action:	Leak Stopped
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	02/06/2019
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	12/31/2002
Action:	13267 Requirement
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	10/20/2003
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	10/30/2017
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	05/09/2018

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Action:	Staff Letter
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	05/21/2004
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	10/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	06/25/2013
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	09/04/2017
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	Other
Date:	10/28/2003
Action:	Leak Reported
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	08/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	01/31/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	07/31/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	05/22/2009
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	07/14/2003
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	07/30/2004

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Action:	Monitoring Report - Quarterly
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	04/16/2004
Action:	Soil and Water Investigation Report
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	02/06/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	02/13/2004
Action:	Interim Remedial Action Plan
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	02/13/2015
Action:	Site Assessment Report
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	08/24/2009
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	08/24/2009
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	11/19/2014
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	08/12/2015
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	08/12/2015
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	06/27/2019
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	05/21/2004

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	10/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	02/13/2015
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	05/09/2014
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	08/28/2014
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	04/08/2019
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	11/05/2019
Action:	Closure/No Further Action Letter
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	07/31/1020
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	01/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	04/09/2014
Action:	Correspondence
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	04/29/2011
Action:	Staff Letter
Global Id:	T0608553115
Action Type:	ENFORCEMENT
Date:	10/09/2014

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Action:	Staff Letter
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	03/03/2016
Action:	Email Correspondence
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	12/10/2015
Action:	Email Correspondence
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	06/30/2016
Action:	CAP/RAP - Other Report
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	03/03/2011
Action:	Correspondence
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	12/30/2003
Action:	Other Report / Document
Global Id:	T0608553115
Action Type:	RESPONSE
Date:	05/16/1997
Action:	CAP/RAP - Other Report

LUST:

Global Id:	T0608553115
Status:	Open - Case Begin Date
Status Date:	10/20/2003
Global Id:	T0608553115
Status:	Open - Site Assessment
Status Date:	10/20/2003
Global Id:	T0608553115
Status:	Open - Site Assessment
Status Date:	01/15/2004
Global Id:	T0608553115
Status:	Open - Verification Monitoring
Status Date:	10/15/2018
Global Id:	T0608553115
Status:	Open - Eligible for Closure
Status Date:	02/05/2019
Global Id:	T0608553115
Status:	Completed - Case Closed

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Status Date:	11/05/2019

HIST LUST SANTA CLARA: State and tribal leaking storage tank lists

Name:	Pacific Bell Storage Yard
Address:	3042 Rose Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S1E35Q01
Oversite Agency:	SCVWD
Date Listed:	1993-02-08 00:00:00
Closed Date:	1997-01-23 00:00:00

UST: State and tribal registered storage tank lists

Name:	PACIFIC BELL
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
Facility ID:	401437
Permitting Agency:	SAN JOSE, CITY OF
Latitude:	37.3633
Longitude:	-121.82932

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	AT&T CALIFORNIA - N2152
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	385832
CERS ID:	10599847
CERS Description:	Hazardous Waste Generator

SWEEPS UST: Local Lists of Registered Storage Tanks

Name:	PACIFIC BELL
Address:	3042 ROSE AVE
City:	SAN JOSE
Status:	Active
Comp Number:	401437
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:	43-060-401437-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not Reported
Tank Use:	M.V. FUEL

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST: Local Lists of Registered Storage Tanks

Name:	PACIFIC BELL (N2-152)
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
File Number:	000206C0
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206C0.pdf
Region:	STATE
Facility ID:	00000057714
Facility Type:	Other
Other Type:	SIC 4800
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:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not Reported
Leak Detection:	None
Click here for Geo Tracker PDF:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=000206C0

FINDS: Other Ascertainable Records

Registry ID:	110002952234
Click Here:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002952234

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.

The Click here to access additional FINDS: detail in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=2B2nB81cnJ8p8O8ncO1SJK23pa86Oo3rnz2LO31bSW2PBu1Rn17Z8i19cC8nJF26p31FOy33na16OW2DBC2Xn2138W7xcx2uJ92Spx9POB1knRA2Oc8JSx0HKY3h3QtCag2SBz2ing1a8p2Lc91XJP1Op31kOq38nD64Oz2USC6cKl9G3DAfav1 additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid:	1000251589
Registry ID:	110002952234

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002952234
Name:	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Address:	3042 ROSE AVENUE
City,State,Zip:	SAN JOSE, CA 95127

CORTESE: Other Ascertainable Records

Name:	PACIFIC BELL STORAGE YARD
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
Region:	CORTESE
Envirostor Id:	Not Reported
Global ID:	T0608500757
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not Reported
Site Code:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported
Owner:	Not Reported
Enf Type:	Not Reported
Swat R:	Not Reported
Flag:	active
Order No:	Not Reported
Waste Discharge System No:	Not Reported
Effective Date:	Not Reported
Region 2:	Not Reported
WID Id:	Not Reported
Solid Waste Id No:	Not Reported
Waste Management Uit Name:	Not Reported
File Name:	Active Open

Name:	SBC
Address:	3042 ROSE AVENUE
City,State,Zip:	SAN JOSE, CA 95127
Region:	CORTESE
Envirostor Id:	Not Reported
Global ID:	T0608553115
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not Reported
Site Code:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported
Owner:	Not Reported
Enf Type:	Not Reported
Swat R:	Not Reported
Flag:	active
Order No:	Not Reported
Waste Discharge System No:	Not Reported
Effective Date:	Not Reported

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Region 2:	Not Reported
WID Id:	Not Reported
Solid Waste Id No:	Not Reported
Waste Management Uit Name:	Not Reported
File Name:	Active Open

CUPA SANTA CLARA: Other Ascertainable Records

Name:	AT&T CALIFORNIA - N2152
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	Not Reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.363806
Longitude:	-121.82787
Record ID:	PR0429894
Facility ID:	FA0700750

Name:	AT&T CALIFORNIA - N2152
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.363806
Longitude:	-121.82787
Record ID:	PR0419745
Facility ID:	FA0700750

HAZNET: Other Ascertainable Records

Name:	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Address:	3042 ROSE AVE
Address 2:	Not Reported
City,State,Zip:	SAN JOSE, CA 752020000
Contact:	DERONICA LAMB
Telephone:	2147410464
Mailing Name:	Not Reported
Mailing Address:	308 S. AKARD ST. 17TH FLOOR

Year:	2019
Gepaid:	CAT080024896
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:	0.00250

Year:	2019
Gepaid:	CAT080024896
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15000
Year:	2019
Gepaid:	CAT080024896
TSD EPA ID:	AZR000520478
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:	0.17500
Year:	2019
Gepaid:	CAT080024896
TSD EPA ID:	AZR000520478
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00500
Year:	2019
Gepaid:	CAT080024896
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:	0.00250
Year:	2018
Gepaid:	CAT080024896
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2017
Gepaid:	CAT080024896
TSD EPA ID:	CAT080014079
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015
Year:	2017
Gepaid:	CAT080024896
TSD EPA ID:	CAT080014079
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Year:	2017
Gepaid:	CAT080024896
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1175
Year:	2016
Gepaid:	CAT080024896

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

TSD EPA ID:	CAT080014079
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005

The Click here to access 15 additional CA HAZNET: record(s) in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4Kq4wWK5Cqfm2f3wwJWjl9yT5ZRCYy9iyfBdmur2rofTK3Qn3IEwRUJVR9BKjVclKH4YOyx2TpP3aUZNeRq52nMY84yVK4AYKB9qGz2CxwCqWuL8le5Z4CNw2wffJBmzQ9nnf8V3Ve3dvwmTJs22AmjeiIsI4yRy98TbX2A2Z5dRdX466K8oqTG3kBwWNWW92mD58YC0r8NpfE6m9k3hffKn3MA3FrwTDJ7pAI2jPel0G2fNyfZTWmB7oZwfRfU9ERY08yvF1D5ibryTZ4TbBZEdMOueou0WrGw4wrKUCqJd3dlw8SWvo2Yb56mCz63jcfVWm6m2Gcf6Y3yZ2CewK.JkP2qgjS3lxR4QKyq8TNV7yxZzeR073e.YatyED7R7i0XyPnAF0BMtdJUB.tujWrTl2 additional records for this site. Please contact your EDR Account Executive for more information.

Additional Info:

Year:	1994
Gen EPA ID:	CAT080024896
Shipment Date:	19940510
Creation Date:	10/10/1995 0:00:00
Receipt Date:	19940511
Manifest ID:	93188919
Trans EPA ID:	CAT080011059
Trans Name:	Not Reported
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD981887570
Trans Name:	Not Reported
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	19940509
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940510
Manifest ID:	93188917
Trans EPA ID:	CAT080011059
Trans Name:	Not Reported
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD981887570
Trans Name:	Not Reported
TSDF Alt EPA ID:	CAD981887570
TSDF Alt Name:	Not Reported
CA Waste Code:	223 - Unspecified oil-containing waste

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

RCRA Code:	Not Reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	1999
Gen EPA ID:	CAT080024896
Shipment Date:	19990817
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990903
Manifest ID:	99300185
Trans EPA ID:	CAR000017657
Trans Name:	Not Reported
Trans 2 EPA ID:	CAD982524480
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not Reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not Reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not Reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	19990817
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990824
Manifest ID:	99300183
Trans EPA ID:	CAR000017657
Trans Name:	Not Reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD981382732
Trans Name:	Not Reported
TSDF Alt EPA ID:	CAD981382732

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

TSDF Alt Name:	Not Reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not Reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	12.642
Waste Quantity:	15
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

Additional Info:

Year:	2003
Gen EPA ID:	CAT080024896
Shipment Date:	20031020
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20031020
Manifest ID:	22301690
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not Reported
Disposal Method:	R01 - Recycler
Quantity Tons:	9
Waste Quantity:	18000
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2016
Gen EPA ID:	CAT080024896
Shipment Date:	20150720
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150724
Manifest ID:	000742820VES
Trans EPA ID:	NJD080631369

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20150604
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150610
Manifest ID:	000931183VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20150219
Creation Date:	4/21/2015 22:15:02
Receipt Date:	20150525
Manifest ID:	000751513VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2015
Gen EPA ID:	CAT080024896
Shipment Date:	20150720
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150724
Manifest ID:	000742820VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150604
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150610
Manifest ID:	000931183VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20150219
Creation Date:	4/21/2015 22:15:02
Receipt Date:	20150525
Manifest ID:	000751513VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2014
Gen EPA ID:	CAT080024896

Shipment Date:	20140930
Creation Date:	11/25/2014 22:15:05
Receipt Date:	20141007
Manifest ID:	000934080VES

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20140804
Creation Date:	9/30/2014 22:15:08
Receipt Date:	20140812
Manifest ID:	000740831VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20140728
Creation Date:	9/23/2014 22:15:15
Receipt Date:	20140806
Manifest ID:	013125815JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not Reported

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20140728
Creation Date:	1/25/2015 22:15:12
Receipt Date:	20140812
Manifest ID:	013125816JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI
TSDF EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20140728
Creation Date:	9/23/2014 22:15:15
Receipt Date:	20140806
Manifest ID:	013125815JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.033
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20140728
Creation Date:	9/23/2014 22:15:15
Receipt Date:	20140806
Manifest ID:	013125815JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20140728
Creation Date:	1/25/2015 22:15:12
Receipt Date:	20140812
Manifest ID:	013125816JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI
TSDF EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20140728
Creation Date:	1/25/2015 22:15:12
Receipt Date:	20140812
Manifest ID:	013125816JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI
TSDF EPA ID:	MOD981123391
Trans Name:	HAZMAT INC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20140506
Creation Date:	7/10/2014 22:15:07
Receipt Date:	20140513
Manifest ID:	000772898VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20140226
Creation Date:	8/17/2014 22:15:17
Receipt Date:	20140311
Manifest ID:	007473545FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LAPORTE LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2017
Gen EPA ID:	CAT080024896

Shipment Date:	20171206
Creation Date:	6/13/2018 18:30:39
Receipt Date:	20171213
Manifest ID:	001237112VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20170913
Creation Date:	5/30/2018 18:33:30
Receipt Date:	20170915
Manifest ID:	001243389VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20170913
Creation Date:	5/30/2018 18:33:30
Receipt Date:	20170915
Manifest ID:	001243389VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20170607
Creation Date:	5/17/2018 18:31:20
Receipt Date:	20170609
Manifest ID:	001233097VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20170607
Creation Date:	5/17/2018 18:31:20
Receipt Date:	20170609
Manifest ID:	001233097VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20170607
Creation Date:	5/19/2018 18:30:13
Receipt Date:	20170613
Manifest ID:	001233098VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not Reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20170306
Creation Date:	5/18/2017 18:31:53
Receipt Date:	20170307
Manifest ID:	001236389VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS, LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

HIST CORTESE: Other Ascertainable Records

edr_fname:	PACIFIC BELL STORAGE YARD
edr_fadd1:	3042 ROSE
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0730

SAN JOSE HAZMAT: Other Ascertainable Records

Name:	AT&T CALIFORNIA -N2152
Address:	3042 ROSE AV
City,State,Zip:	SAN JOSE, CA 95127
Region:	SAN JOSE
File Num:	401437
Class:	Misc. Complex firms and labs

CERS: Other Ascertainable Records

Name:	AT&T CALIFORNIA - N2152
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	385832
CERS ID:	10599847
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	385832
Site Name:	AT&T California - N2152
Violation Date:	05-14-2015
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 Hazardous Waste manifest.
Violation Notes:	Returned to compliance on 06/10/2015. _____ -The HWTS EPA ID profile information (CAT080024896) lists the site name as G Pacific Bell Telephone Co DBA AT&T Cailf G , however manifests state including G Pac Bell AT&TG , "AT&TG , "AT&T Services Inc.G , or G AT&T EH&SG as site name. Ensure site name is correct on all manifests. -The TSDF copy of manifest 013125816 JJK, dated 7/28/14, did not list the Management Method Codes (treatment codes) in section 19. Facility must contact the TSDF and obtain a corrected manifest. _____
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	385832
Site Name:	AT&T California - N2152
Violation Date:	03-31-2015
Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to obtain and/or maintain an active hazardous waste generator permit.

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Violation Notes:	Returned to compliance on 06/01/2015. _____ FACILITY DOES NOT HAVE A REQUIRED HAZARDOUS WASTE PERMIT WITH OUR AGENCY. AS A RESULT OF THIS PERMIT INVESTIGATION, A PERMIT INVOICE WILL BE GENERATED AND MAILED-OUT. UPON PAYMENT, THE PERMIT WILL BE ISSUED TO YOUR FACILITY. _____
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-31-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a hazardous waste permit investigation. Observed the following hazardous waste on-site: -1 x 55 gallon drum of waste aerosol cans -1 x 55 gallon drum of "HAZARDOUS WASTES - MISCELLANEOUS CHEMICAL PRODUCTS" -1 x UN Box of electronic waste -1 x app. 3 gallon bucket of mixed batteries
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a hazardous waste inspection with Ray Maiden of HMCD. Conducted a walk-through of hazardous waste storage area with Rose Blackmer, Gary Chimienti, Jim Henderson, and Lynn Perez of AT&T. Observed the following hazardous waste: -Hazardous Waste (Lab Pack): 1 x 55 gallon drum -E-waste: 1 x UN box -Waste Aerosols (Universal Waste): 1 x 55 gallon drum -Waste Batteries (Universal Waste): 1 x 3 gallon bucket NOTES: -Observed BOL #825039, dated 1/27/14, documenting that facility shipped 1-cylinder of waste Methyl Acetylene and Propadiene gas. The waste cylinder was discovered at the transfer facility, and was repackaged and shipped on uniform hazardous waste manifest 007473545 FLE (dated 2/19/2014). Violation (G040) was observed as having been corrected before this inspection. No further action required. -This inspection was not conducted as part of consent judgment (RG 14748856). -Spill kit was available in hazardous waste storage area.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	385832
Site Name:	AT&T California - N2152
Site Address:	3042 ROSE AVE
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	03-31-2015
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

Site ID:	385832

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Site Name:	AT&T California - N2152
Site Address:	3042 ROSE AVE
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	05-14-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	385832
Facility Name:	AT&T California - N2152
Env Int Type Code:	HWG
Program ID:	10599847
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.363940
Longitude:	-121.827990

Affiliation:

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not Reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712

Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported

Affiliation Type Desc:	Property Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not Reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712

Affiliation Type Desc:	Environmental Contact
Entity Name:	AT&T EH&S Hotline - Option #1
Entity Title:	Not Reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not Reported
Affiliation Zip:	75202
Affiliation Phone:	Not Reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not Reported
Affiliation Zip:	75202
Affiliation Phone:	Not Reported

Affiliation Type Desc:	Operator
Entity Name:	AT&T 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:	(800) 566-9347

Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, 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

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA 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

Name:	SBC
Address:	3042 ROSE AVENUE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	225286
CERS ID:	T0608553115
CERS Description:	Leaking Underground Storage Tank Cleanup 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

Name:	PACIFIC BELL STORAGE YARD
Address:	3042 ROSE AVE
City,State,Zip:	SAN JOSE, CA 95127
Site ID:	223356
CERS ID:	T0608500757
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

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	Not Reported

HWTS: Other Ascertainable Records

Name:	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Address:	3042 ROSE AVE
Address 2:	Not Reported
City,State,Zip:	SAN JOSE, CA 951272836
EPA ID:	CAT080024896
Inactive Date:	Not Reported
Create Date:	07/23/1982
Last Act Date:	10/25/2019
Mailing Name:	EHS WASTE/RRC TEAM
Mailing Address:	308 S. AKARD ST. 17TH FLOOR
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	DALLAS, TX 752020000
Owner Name:	PACIFIC BELL
Owner Address:	308 S. AKARD ST. 17TH
Owner Address 2:	17TH FLOOR
Owner City,State,Zip:	DALLAS, TX 752020000
Contact Name:	DERONICA LAMB
Contact Address:	308 S. AKARD ST.
Contact Address 2:	17TH FLOOR
City,State,Zip:	DALLAS, TX 75202

NAICS:

EPA ID:	CAT080024896
Create Date:	2002-03-14 16:36:30
NAICS Code:	51334
NAICS Description:	Satellite Telecommunications
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	Not Reported
Facility Name:	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Facility Address:	3042 ROSE AVE
Facility Address 2:	Not Reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951272836

EPA ID:	CAT080024896
Create Date:	2003-10-24 07:19:00
NAICS Code:	51331
NAICS Description:	Wired Telecommunications Carriers
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	Not Reported

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF, 3042 ROSE AVENUE, SAN JOSE, CA 95127-2836 (Continued)

Facility Name:	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Facility Address:	3042 ROSE AVE
Facility Address 2:	Not Reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951272836

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	04/27/2020	05/06/2020	05/28/2020
US	Proposed NPL	Proposed National Priority List Sites	EPA	04/27/2020	05/06/2020	05/28/2020
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	04/27/2020	05/06/2020	05/28/2020
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	03/23/2020	03/25/2020	05/21/2020
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	05/15/2020	05/19/2020	06/18/2020
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	02/13/2020	02/20/2020	05/15/2020
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	02/13/2020	02/20/2020	05/15/2020
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	03/22/2020	03/24/2020	06/18/2020
State and tribal - equivalent NPL						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	01/27/2020	01/28/2020	04/09/2020
State and tribal - equivalent CERCLIS						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	01/27/2020	01/28/2020	04/09/2020
State and tribal landfill / solid waste disposal						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	02/10/2020	02/11/2020	04/20/2020
State and tribal leaking storage tank lists						
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	10/15/2019	12/17/2019	02/10/2020
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/03/2019	12/04/2019	02/14/2020
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	10/02/2019	12/04/2019	02/10/2020
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/01/2019	12/04/2019	02/10/2020
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/01/2019	12/04/2019	02/10/2020
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/11/2019	12/04/2019	02/10/2020
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/10/2019	12/05/2019	02/10/2020
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/04/2019	12/04/2019	02/27/2020
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/14/2020
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
State and tribal registered storage tank lists						
CA	UST	Active UST Facilities	SWRCB	03/09/2020	03/10/2020	05/20/2020
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	03/09/2020	03/11/2020	05/26/2020
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	12/19/2019	12/23/2019	02/21/2020
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/11/2019	12/04/2019	02/10/2020
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/01/2019	12/04/2019	02/10/2020
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/10/2019	12/05/2019	02/10/2020
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/01/2019	12/04/2019	02/10/2020
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	10/02/2019	12/04/2019	02/10/2020
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	10/11/2019	12/04/2019	02/10/2020
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/03/2019	12/04/2019	02/14/2020
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/04/2019	12/04/2019	02/27/2020
US	FEMA UST	Underground Storage Tank Listing	FEMA	02/01/2020	03/19/2020	06/09/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal voluntary cleanup sites						
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	01/27/2020	01/28/2020	04/09/2020
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	03/23/2020	03/24/2020	06/05/2020
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2019	01/17/2020	03/06/2020
US	ROD	Records Of Decision	EPA	04/27/2020	05/06/2020	05/28/2020
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	04/27/2020	05/06/2020	05/28/2020
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	03/09/2020	03/10/2020	05/19/2020
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	08/01/2019	08/02/2019	10/11/2019
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2018	12/04/2019	01/15/2020
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	03/18/2020	03/19/2020	06/09/2020
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/23/2020	03/24/2020	06/18/2020
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	04/27/2020	05/06/2020	05/28/2020
US	Delisted NPL	National Priority List Deletions	EPA	04/27/2020	05/06/2020	05/28/2020
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	04/27/2020	05/06/2020	05/28/2020
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/23/2020	03/25/2020	05/21/2020
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	02/27/2020	03/24/2020	06/18/2020
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	03/18/2020	03/19/2020	06/09/2020
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/01/2020	06/02/2020	06/09/2020
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/28/2020	02/19/2020	05/14/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	02/11/2020	02/25/2020	05/21/2020
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	03/31/2020	04/01/2020	05/21/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	01/16/2018	02/28/2020	05/22/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	04/27/2020	05/06/2020	06/09/2020
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	02/05/2020	04/24/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	05/01/2019	10/23/2019	01/15/2020
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	10/09/2019	10/11/2019	12/20/2019
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	10/25/2019	10/25/2019	01/15/2020
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	02/03/2020	03/03/2020	05/28/2020
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	11/05/2019	11/20/2019	04/17/2020
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	03/05/2020	03/06/2020	05/29/2020
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2018	02/05/2020	04/15/2020
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	03/31/2020	04/21/2020	07/09/2020
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	03/23/2020	03/24/2020	06/05/2020
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	02/03/2020	02/04/2020	04/09/2020
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	03/02/2020	03/03/2020	05/13/2020
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	12/04/2019	01/29/2020	04/09/2020
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	03/25/2020	03/26/2020	06/15/2020
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	02/27/2020	02/28/2020	05/07/2020
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2017	06/24/2019	08/22/2019
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	04/03/2020	04/07/2020	04/15/2020
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	04/09/2020	04/10/2020	07/01/2020
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	02/19/2020	02/20/2020	04/24/2020
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	11/15/2019	11/15/2019	01/23/2020
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2019	04/15/2020	07/02/2020
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	02/18/2020	02/19/2020	04/24/2020
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	04/06/2020	04/08/2020	06/26/2020
CA	ICE	ICE	Department of Toxic Subsances Control	02/18/2020	02/19/2020	04/24/2020
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	05/13/2020	05/13/2020	05/14/2020
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	03/03/2020	03/05/2020	05/14/2020
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	MINES	Mines Site Location Listing	Department of Conservation	03/09/2020	03/10/2020	05/19/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	02/12/2020	03/03/2020	05/14/2020
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	02/10/2020	02/11/2020	04/20/2020
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	03/02/2020	03/03/2020	05/14/2020
CA	PROC	Certified Processors Database	Department of Conservation	03/09/2020	03/10/2020	05/19/2020
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	03/12/2020	03/13/2020	05/21/2020
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	01/27/2020	01/28/2020	04/09/2020
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	03/09/2020	03/10/2020	05/19/2020
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	11/19/2019	01/07/2020	03/09/2020
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	01/21/2020	01/22/2020	04/01/2020
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	04/20/2020	04/21/2020	07/09/2020
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	04/08/2020	04/09/2020	07/01/2020
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/18/2020	02/19/2020	05/14/2020
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	03/09/2020	03/10/2020	05/19/2020
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	03/09/2020	03/10/2020	05/19/2020
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2017	01/17/2019	04/01/2019
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	03/02/2020	03/03/2020	05/13/2020
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	04/04/2020	04/07/2020	06/26/2020
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	01/21/2020	01/22/2020	04/01/2020
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	05/13/2020	05/13/2020	05/15/2020
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	05/13/2020	05/13/2020	05/15/2020

HISTORICAL USE RECORDS

US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
COUNTY RECORDS						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	01/06/2020	01/07/2020	03/06/2020
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	05/18/2020	05/19/2020	06/01/2020
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	03/27/2020	03/31/2020	06/15/2020
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	03/02/2020	03/04/2020	06/01/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	04/01/2020	04/20/2020	07/06/2020
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	04/16/2020	04/20/2020	07/08/2020
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	12/31/2019	01/03/2020	03/05/2020
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	01/10/2020	03/31/2020	06/15/2020
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	05/19/2020	05/20/2020	06/15/2020
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	04/09/2020	04/10/2020	07/01/2020
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	01/31/2020	02/05/2020	04/15/2020
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	02/13/2020	02/14/2020	04/24/2020
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	01/15/2020	01/16/2020	04/01/2020
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	01/30/2020	01/31/2020	04/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	03/26/2020	03/26/2020	06/15/2020
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	04/13/2020	04/14/2020	07/01/2020
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2019	01/15/2019	03/07/2019
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	04/30/2012	04/17/2019	05/29/2019
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	03/25/2020	04/14/2020	07/01/2020
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	06/27/2019	07/30/2019	10/02/2019
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	02/24/2020	02/25/2020	05/07/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	11/18/2019	11/20/2019	01/03/2020
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	02/21/2020	03/05/2020	05/13/2020
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	11/06/2019	11/07/2019	01/08/2020
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	02/05/2020	02/06/2020	04/15/2020
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	01/02/2020	02/05/2020	04/15/2020
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	01/02/2020	02/05/2020	04/15/2020
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	01/02/2020	02/04/2020	04/10/2020
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	03/02/2020	03/03/2020	05/13/2020
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	03/10/2020	03/11/2020	05/20/2020
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	03/10/2020	03/11/2020	05/20/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	02/18/2020	03/31/2020	06/15/2020
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	02/24/2020	03/31/2020	06/17/2020
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	02/12/2020	02/13/2020	04/23/2020
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	02/25/2020	02/26/2020	05/07/2020
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	03/02/2020	03/03/2020	05/13/2020
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	04/18/2018	04/24/2018	06/19/2018
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	04/09/2020	04/10/2020	06/26/2020
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	01/08/2020	01/09/2020	03/06/2020
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	02/18/2020	02/20/2020	04/24/2020
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	02/14/2020	02/19/2020	04/24/2020
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	04/22/2020	04/24/2020	05/07/2020
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	03/02/2020	03/04/2020	05/14/2020
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	02/25/2020	02/26/2020	03/11/2020
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	04/03/2020	04/08/2020	06/26/2020
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	02/04/2020	02/05/2020	04/15/2020
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	01/23/2020	03/03/2020	05/08/2020
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	03/16/2020	03/17/2020	05/26/2020
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	04/09/2020	04/10/2020	07/01/2020
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	02/10/2020	02/11/2020	04/20/2020
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	03/26/2020	04/23/2020	07/09/2020
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	03/26/2020	04/23/2020	07/09/2020
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	01/27/2020	03/10/2020	05/20/2020
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	03/23/2020	04/01/2020	06/17/2020
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	01/27/2020	02/12/2020	04/23/2020

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STREET AND ADDRESS INFORMATION

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APPENDIX H

QUALIFICATIONS
OF
ENVIRONMENTAL PROFESSIONALS

ARAM B. KALOUSTIAN, P.E.
Principal

Mr. Aram Kaloustian has diversified experience in environmental, mechanical and civil engineering including indoor air quality surveys for mold and ventilation systems, asbestos and lead-based paint assessments, Phase I environmental surveys, subsurface environmental site assessments, remedial design, remediation system installation and operation, negotiations with regulatory agencies, computer modeling, research of new environmental investigative and remedial technologies, safety engineering and project management.

Mr. Kaloustian has conducted numerous assessments involving indoor air quality, asbestos and lead-based paint surveys and associated remediation projects by establishing investigative protocol, implementing efficient assessment strategies, and applying the site specific and appropriate remedial recommendations to all assessed projects. Mr. Kaloustian has also designed a variety of protocols for remedial and post-remedial monitoring services for a wide variety of project sites.

Mr. Kaloustian has conducted numerous historical and background Phase I investigations involving review of files located at various county health departments, water quality control boards, state departments of health, air quality management districts, city building departments, city departments of public works and city fire departments. These investigations also involved searches of state and federal databases for hazardous waste sites, generators, transporters and treatment/storage/disposal facilities, title searches, aerial photo reviews and visual site inspections.

Mr. Kaloustian has extensive subsurface site assessment experience involving underground storage tanks, exploratory borings and monitoring wells, implementation of monitoring and sampling programs, evaluation of monitoring and sampling data, review of historical site and site vicinity information, agency negotiations, and assessment and remediation recommendations.

Mr. Kaloustian's remedial design experience includes various vapor extraction and groundwater remediation systems for remediation of soil and groundwater impacted by hydrocarbon contamination. Mr. Kaloustian has designed and implemented vapor extraction treatment systems that have included internal combustion engines, catalytic thermal oxidizers and carbon adsorption. Groundwater treatment systems have included spray aeration tanks, carbon adsorption and air strippers.

Regulatory compliance experience includes obtaining permits for removal of underground storage tanks, drilling exploratory borings, installation of monitoring wells, and installation of vapor extraction treatment systems and groundwater treatment systems. This has required working with local county health departments, city departments of public works, city fire departments, air quality management districts, a number of publicly owned treatment works and the California Regional Water Quality Control Board.

Mr. Kaloustian has also constructed and evaluated various computer models for site assessment and remediation including models used to evaluate the vacuum influence

of vapor extraction systems, the radius of influence of groundwater extraction, fate and transport analysis of contaminant's, and aquifer test data.

Mr. Kaloustian has also participated and has been the lead engineer in the research and development of new investigative and remedial techniques involving indoor air quality, horizontal drilling; and treatment of contaminated soil and sludge materials using remedial surfactants, bioremediation, soil washing, encapsulation and modified oxidation. Additional research experience includes participation in the South Coast Air Quality Survey in 1987 for research involving atmospheric chemistry.

Throughout the years, Mr. Kaloustian has also maintained certification and continuing education for Hazardous Waste Operations and Emergency Response (29CFR1910.120) and supervisory training; and has developed site specific health and safety plans for site assessment and remediation. Mr. Kaloustian has also been responsible for the development and implementation of a safety procedures manual for environmental assessment and remediation firms.

Registrations:
Registered Professional Civil Engineer, State of California
Registered Professional Civil Engineer, State of Arizona
Registered Professional Civil Engineer, State of Hawaii
Registered Professional Civil Engineer, State of Texas
Registered Professional Civil Engineer, State of Utah
Registered Environmental Assessor, State of California (1994-1999)

Affiliations:
American Industrial Hygiene Association – Consultant Member
National Society of Professional Engineers – Member
California Ground Water Association - Member

Education:
M.S., Construction Engineering and Management, Stanford University
B.S., Engineering and Applied Science, California Institute of Technology
Indoor Air Quality Certification from the American Industrial Hygiene Association
OSHA 40-Hour Hazardous Waste Operations Training and Certification
Certified AHERA asbestos building inspector and management planner