



AEI Consultants

January 25, 2021

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:

409 and 425 1/2 South 2nd Street
San Jose, Santa Clara County, California 95113

Project Information:

AEI Project No. 432412
Client Reference Name: Bo Town
Client Project Number: 20-123

Prepared For:

David J. Powers & Associates
1871 The Alameda, Suite 200
San Jose, California 95126

Prepared By:

AEI Consultants
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Walnut Creek, California 94597-3940

Environmental
Due Diligence

Building Assessments

Site Investigation
& Remediation

Energy Performance
& Benchmarking

Industrial Hygiene

Construction
Risk Management

Zoning Analysis
Reports & ALTA
Surveys

National Presence

Regional Focus

Local Solutions



January 25, 2021

Shannon George
David J. Powers & Associates
1871 The Alameda, Suite 200
San Jose, California 95126

Subject: Phase I Environmental Site Assessment

409 and 425 ½ South 2nd Street
San Jose, California 95113
AEI Project No. 432412
Client Reference Name: Bo Town
Client Project Number: 20-123

Dear Shannon George:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (408) 829-8679 or TGolino@aeiconsultants.com.

Sincerely,
DRAFT
Tory Golino
Vice President
AEI Consultants

PROJECT SUMMARY

**409 and 425 ½ South 2nd Street, San Jose, Santa Clara County, California 95113
AEI Project No. 432412**

	Report Section	REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity	✓				Phase II Subsurface Investigation and Geophysical Survey
4.0	Regulatory Agency Records Review	✓				See 3.0
5.0	Regulatory Database Records Review	✓				See 3.0
6.0	Interviews and User Provided Information	✓			✓	Prepare/implement SMP as it relates to planned site redevelopment, See 3.0
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials				✓	Pre-Demolition Survey
8.2	Lead-Based Paint				✓	Pre-Demolition Survey
8.3	Radon					None
8.4	Mold					None

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by David J. Powers & Associates to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 409 and 425 ½ South 2nd Street, San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	409 and 425 ½ South 2nd Street, San Jose, Santa Clara County, California 95113
Property ID (APN or Block/Lot)	467-47-097, 467-47-020, 467-47-019
Location	Southwestern corner of the intersection of S 2nd Street and E San Salvador Street, and southwest of S 2nd Street
Property Type	Restaurant and parking lot
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	0.7/Assessor
Number of Buildings	Two 409 S 2nd Street: restaurant building 425 1/2 S 2nd Street: vacant storage building
Building Construction Date(s)/Source	409 S 2nd Street: 1967/agency records 425 1/2 S 2nd Street: Prior to 1939/historical sources
Building Square Footage (SF)/Source	5,000/Owner or Property Manager
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	One
Additional Improvements	Asphalt-paved parking areas and associated landscaping
On-site Occupant(s)	409 S 2nd Street: LvL Up Arcade 425 S 2nd Street: None, interior of the building recently burned down and is therefore currently vacant
Current On-site Operations/Use	General restaurant and arcade activities, and vehicle parking
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	EDR HIST AUTO

A chronological summary of historical subject property information is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1884	Unknown use/Data failure; refer to Section 1.6.1	n/a

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1884-1891	Developed with four residences, ancillary structures and a tank house (5-8 San Salvador Street, 405-435 S Second Street)	Sanborn maps, previous report
1915	Developed with three residences, a "housekeeping rooms" building, a vacant building, sheds and corral, and a tank house (26 San Salvador Street, 405-435 S 2nd Street)	Sanborn map, previous report
1930	Building permit issued to Seaside Oil Company / presumed gasoline service station (405 S 2nd)	Building permit, previous report
1939-1956	Developed with three residences, a "housekeeping rooms" building, the current storage building (used for residential purposes/car garage), a 'store' building (occupied by a used tire shop in 1940, a glass installation company in 1960, and door service company in 1966), auto repair from 1940-1966 (411 S 2nd), a wood shed and corral (26, 30 San Salvador Street, 405-435 S 2nd Street)	Aerial photographs, Sanborn maps, agency records, city directories, previous report
1963	Developed with three residences, a small 'store' building, the current storage building (used for residential purposes/car garage), and vacant land on the southern portion	Aerial photographs, city directories, previous report
1967	Construction of the current commercial building at 409 S 2nd Street	Agency records
1968-1982	Developed with the current commercial building occupied as a restaurant, a residence, the current storage building (used for residential purposes/residential car garage) and vacant land	Aerial photographs, Sanborn maps, agency records, city directories, previous report
1993-Present	Developed with the current commercial building occupied as a restaurant, the current storage building (used for residential purposes/residential car garage and storage), and parking lots	Aerial photographs, agency records, city directories, previous report, site visit

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northeast	The intersection of S 2nd Street and E San Salvador Street followed by Club Milano (394-396 S 2nd Street) S 2nd Street followed by: SA-BY Thai Cuisine (402-404 S 2nd Street) Đại-Thành Supermarket (418 S 2nd Street) Parking lot (430-432 S 2nd Street) Residence (446 S 2nd Street)	EDR HIST AUTO (394-396 S 2nd Street) EDR HIST CLEANER (430-432 S 2nd Street)
Southeast	Pacific Motor Inn - San Jose, Presbyterian Voices for Justice (455 S 2nd Street)	None identified
Southwest	The LGBTQ Youth Space, Heroes Martial Arts (450-452 S 1st Street) Whipsaw (434 S 1st Street)	None identified

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
	Cinequest Film Festival, Forager Tasting Room & Eatery (410-420 S 1st Street) The Ritz (400 S 1st Street)	
Northwest	E San Salvador Street followed by: The Studio Climbing (396 S 1st Street, 559 E San Salvador Street) Parking lot (345 S 2nd Street)	None identified

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

- Review of the previous report, historical/regulatory agency sources and/or the regulatory database revealed the following notable onsite tenancies and/or owners: Jack E Castro auto repair - 1940-1966 (411 S 2nd Street), Jett A N Used Tires - 1940 (30 E San Salvador) and Seaside Oil Company - 1930 (405 S 2nd). See Figure 2 and Sanborn maps within the appendices for associated locations.

Jack E Castro auto repair was listed in city directories, the EDR Radius Map (HIST AUTO) and a prior report. It should be noted that this portion of the subject property appeared to be developed with a residence and a rear, large apparent outbuilding/garage during the noted tenancy. It appears that the listing was associated with a concurrent auto repair operation on the premises of the residential property, likely in the rear building.

Jett A N Used Tires was listed in a city directory in a prior report. No additional information was present. A commercial 'Store' building was present at this location from at least 1915 through 1963 (Sanborn maps/aerial photographs). It is unknown if this business performed automotive repairs or only retail tire sales and if the operation included any features of concern such as in-ground lifts, clarifiers and/or USTs. The store building was occupied by a glass installation company in 1960 and a door service company in 1966. Other tenancies of this building as well as the duration of Jett A N Used Tires are unknown.

Lastly, a June 1930 building permit indicated that Seaside Oil Company (a former chain of gasoline service stations per online research) was listed as the property owner on record. The permit was for a new building, valued at \$8000, and included building, electrical, fixtures (no details). Inspections were signed off in June and July, therefore it is presumed that the permitted work was completed for the related developments. The

address corresponding with this permit would have been at the southern corner of S 2nd and San Salvador, per Sanborn maps. It is presumed that the permit was related to the construction of a gas station, therefore the potential for related USTs exists.

Given the time period of the auto repair operations (conducted during a time when no regulatory oversight with respect to hazardous substance/petroleum product storage/handling/waste disposal would have been in place), duration, and potential for related features of concern, paired with the potential for automotive repair operations in conjunction with the tire company, as well as the permit issued to Seaside Oil Company for the apparent service station, the potential exists that these operations may have resulted in releases to the subsurface and that UST(s) may remain in place. Based on this notion, these historical uses are representative of a REC.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property. A de minimis condition is defined by the ASTM Standard as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

- According to David J. Powers & Associates, demolition of the subject property buildings is planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.

- Due to the age of the subject property buildings, there is a potential that LBP is present. AEI understands that demolition activities of the subject property buildings are planned. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.
- AEI was informed by the User that the subject property is slated for redevelopment. Therefore it would be prudent to develop/implement a Development of a Site Management Plan (SMP) for the proposed construction, related excavation and grading activities to address plans for encountering, handling and disposing of soil potentially impacted by hazardous substances and/or petroleum products or other yet unidentified features or conditions that may exist. This document will likely be required by the City of San Jose as part of the redevelopment process.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 409 and 425 ½ South 2nd Street, San Jose, Santa Clara County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the property except for those previously identified in the Findings section. AEI recommends the following:

- Phase II Subsurface Investigation and Geophysical Survey

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 409 and 425 ½ South 2nd Street, San Jose, Santa Clara County, California ([Appendix A: Figures](#) and [Appendix B: Property Photographs](#)).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

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

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.4 LIMITATIONS

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

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

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

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

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

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to [Section 6.3](#) for a summary of previous reports and other documentation provided to AEI during this assessment.
- Due to the large volume of materials within portions of the building and vehicles parked within exterior areas, direct visual observation of many of the floor and wall areas of the building and exterior ground surfaces was not possible. Features may be present that were not observed during AEI's field reconnaissance. Based on the quality of information obtained from other sources and nature of occupancy, this limitation is not expected to alter the overall findings of this assessment.
- AEI was not granted interior access to the storage building at 425 1/2 S 2nd Street because the interior had recently burned down. Based on the nature of use and current conditions, this limitation is not expected to alter the overall findings of this assessment.
- On December 29, 2020, AEI contacted the San Jose Fire Department for information on the subject property to identify any evidence of previous or current hazardous substance usage, and/or for any historical information available for the subject property. However, AEI's request is still being processed, and AEI has not received any records as of this report date. Based on the quality of information obtained from other regulatory agencies, this limiting condition will not alter the Findings of this assessment. Additionally, the 2019 prior ESA (Section 6.3) stated that no hazardous materials-related files existed for the subject property (only restaurant inspections).

1.6 DATA FAILURE AND DATA GAPS

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

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

1.6.1 DATA FAILURE

The following data failures were identified during the course of this assessment:

Data Failure	The earliest historical resource obtained during this assessment was an 1884 Sanborn map indicating that the subject property was developed residentially. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for residential purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous report, interview

Data Failure	<p>Historical sources were not obtained at five-year intervals dating back to first developed use. AEI was not able to track the history of the subject property between the years 1916 to 1938 as none of the historical sources utilized as part of this assessment covered this time period. In the 1915 Sanborn map and 1939 aerial photograph (poor quality), the subject property is developed residentially.</p> <p>Given the 1930 Seaside Oil Company permit, AEI cannot rule out the potential for onsite service station operations in at least 1930. Refer to the REC/Findings for additional discussion.</p>
Information/Sources Consulted	City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous report, interview

1.6.2 SIGNIFICANT DATA GAPS

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

Significant Data Gap	<p>As discussed in Section 1.6.1, AEI encountered a data failure from 1916 through 1938. The 1915 Sanborn map and 1939 aerial photograph (poor quality) appeared to depict residential uses onsite.</p> <p>Additionally, the tenancy of the former commercial building at 26/30 E San Salvador Street, present from at least 1915 through at least 1966, is unknown for various intervals, as discussed in the REC/Findings.</p>
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Information/Sources Consulted	City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous report, interviews
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1.7 RELIANCE

All reports, both verbal and written, are for the benefit of David J. Powers & Associates. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by David J. Powers & Associates on December 21, 2020. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

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2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	409 and 425 1/2 South 2nd Street, San Jose, Santa Clara County, California 95113
Property ID (APN or Block/Lot)	467-47-097, 467-47-020, 467-47-019
Location	Southwestern corner of the intersection of S 2nd Street and E San Salvador Street, and southwest of S 2nd Street
Property Type	Restaurant and parking lot
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	0.7/Assessor
Number of Buildings	Two 409 S 2nd Street: restaurant building 425 1/2 S 2nd Street: vacant storage building
Building Construction Date(s)/Source	409 S 2nd Street: 1967/agency records 425 1/2 S 2nd Street: Prior to 1939/historical sources
Building Square Footage (SF)/Source	5,000/Owner or Property Manager
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	One
Additional Improvements	Asphalt-paved parking areas and associated landscaping
On-site Occupant(s)	409 S 2nd Street: LvL Up Arcade 425 S 2nd Street: None, interior of the building recently burned down and is therefore currently vacant
Current On-site Operations/Use	General restaurant and arcade activities, and vehicle parking
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	EDR HIST AUTO

2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	Natural gas
Cooling System	Electricity
Potable Water	San Jose Water Company
Sewage Disposal/Treatment	City of San Jose

Utility source/system information listed in the table above is provided by Mr. Brady Coggins, Key Site Manager, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a mixed commercial and residential area of San Jose, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northeast	The intersection of S 2nd Street and E San Salvador Street followed by Club Milano (394-396 S 2nd Street) S 2nd Street followed by: SA-BY Thai Cuisine (402-404 S 2nd Street) Đại-Thành Supermarket (418 S 2nd Street) Parking lot (430-432 S 2nd Street) Residence (446 S 2nd Street)	EDR HIST AUTO (394-396 S 2nd Street) EDR HIST CLEANER (430-432 S 2nd Street)
Southeast	Pacific Motor Inn - San Jose, Presbyterian Voices for Justice (455 S 2nd Street)	None identified
Southwest	The LGBTQ Youth Space, Heroes Martial Arts (450-452 S 1st Street) Whipsaw (434 S 1st Street) Cinequest Film Festival, Forager Tasting Room & Eatery (410-420 S 1st Street) The Ritz (400 S 1st Street)	None identified
Northwest	E San Salvador Street followed by: The Studio Climbing (396 S 1st Street, 559 E San Salvador Street) Parking lot (345 S 2nd Street)	None identified

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Qha: Alluvium (Holocene)/USGS and United States Department of the Interior
Soil Series: Description/Source	Urban land-Elpaloalto complex, 0 to 2 percent slope: Well-drained alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics/USDA Soil Survey Urban Land: this designation indicates that more than 85 percent of the original soils have been disturbed or covered by paved surfaces, buildings or other structures; due to the variability of the soil material, on-site investigation would be required to determine the specific soil composition at the subject property/USDA Soil Survey

Groundwater Flow Direction/Source	North/Topographic map interpretation and LUST case data for a nearby site at 300 S 1st Street, via GeoTracker
Estimated Depth to Groundwater/ Source	12 to 16 ft bgs/LUST case data for a nearby site at 300 S 1st Street, via GeoTracker
Surface waters on the subject property or adjoining sites	None
Additional notes	None

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

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3.0 HISTORICAL REVIEW OF SITE AND VICINITY

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1884	Unknown use/Data failure; refer to Section 1.6.1	n/a
1884-1891	Developed with four residences, ancillary structures and a tank house (5-8 San Salvador Street, 405-435 S Second Street)	Sanborn maps, previous report
1915	Developed with three residences, a "housekeeping rooms" building, a vacant building, sheds and corral, and a tank house (26 San Salvador Street, 405-435 S 2nd Street)	Sanborn map, previous report
1930	Building permit issued to Seaside Oil Company / presumed gasoline service station (405 S 2nd)	Building permit, previous report
1939-1956	Developed with three residences, a "housekeeping rooms" building, the current storage building (used for residential purposes/car garage), a 'store' building (occupied by a used tire shop in 1940, a glass installation company in 1960, and door service company in 1966), auto repair from 1940-1966 (411 S 2nd), a wood shed and corral (26, 30 San Salvador Street, 405-435 S 2nd Street)	Aerial photographs, Sanborn maps, agency records, city directories, previous report
1963	Developed with three residences, a small 'store' building, the current storage building (used for residential purposes/car garage), and vacant land on the southern portion	Aerial photographs, city directories, previous report
1967	Construction of the current commercial building at 409 S 2nd Street	Agency records
1968-1982	Developed with the current commercial building occupied as a restaurant, a residence, the current storage building (used for residential purposes/residential car garage) and vacant land	Aerial photographs, Sanborn maps, agency records, city directories, previous report
1993-Present	Developed with the current commercial building occupied as a restaurant, the current storage building (used for residential purposes/residential car garage and storage), and parking lots	Aerial photographs, agency records, city directories, previous report, site visit

The following historical addresses were associated with the subject property: 5-8, 26-30 San Salvador Street, 401-435 S Second Street. These addresses were also researched as part of this assessment.

The historical use of the subject property is discussed in the Findings.

If available, copies of historical sources are provided in [Appendix D](#).

3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjoining Site Descriptions
1939*, 1948, 1950*, 1956	Apparent residences and trees Possible building or cleared area on northwestern side visible by 1956	NORTHEAST: Roads followed by commercial and/or residential buildings, includes a gas station in 1939 and two gas stations by 1948 SOUTHEAST: Commercial and/or residential buildings SOUTHWEST: Commercial buildings NORTHWEST: Road followed by commercial and/or residential buildings
1963	Three residences and vacant land on the southern portion. Former small commercial building and storage present on northwestern portion.	NORTHEAST: Roads followed by commercial and residential buildings SOUTHEAST: No significant changes SOUTHWEST: Commercial buildings NORTHWEST: Road followed by a commercial building and parking lot
1968*, 1974, 1982	The current commercial building, a residence and vacant land with parking	NORTHEAST: No significant changes SOUTHEAST: The current commercial building SOUTHWEST: No significant changes NORTHWEST: No significant changes
1993, 1998, 2005, 2006, 2009, 2010, 2012	The current commercial building and remaining small building and west/central area, and parking lot	NORTHEAST: No significant changes SOUTHEAST: No significant changes SOUTHWEST: No significant changes NORTHWEST: No significant changes

*Due to poor image quality and/or scale, detailed observation of site features was not possible.

The historical use of the subject property is discussed in the Findings.

Adjoining sites to the northeast are discussed in Section 5.1.

3.2 SANBORN FIRE INSURANCE MAPS

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

The following maps were reviewed:

Year(s)	Subject Property Description (Listed Address)	Adjoining Site Descriptions
1884	Four two-story buildings (likely residences), a portion of ancillary structures and a tank house* (5-8 San Salvador Street, 409-435 S Second Street) *presumed to be a water tank	NORTHEAST: Roads followed by vacant land, residences and ancillary structures SOUTHEAST: Residences, a hay barn and ancillary structures SOUTHWEST: Vacant land, a carpenter shop and marble workshop NORTHWEST: Road followed by residences, a store, and ancillary structures
1891	No significant changes	NORTHEAST: Roads followed by residences and ancillary structures SOUTHEAST: Residences, a hay barn, wood storage yard, and ancillary structures SOUTHWEST: Vacant land and the Bisson and Bisson marble workshop NORTHWEST: No significant changes
1915	Three residences, a "housekeeping rooms" building, a vacant building, sheds and corral, and a tank house (26 San Salvador Street, 409-435 S 2nd Street)	NORTHEAST: No significant changes, includes upholstery SOUTHEAST: Residences, vacant land, ancillary structures, a horse shoeing shop, store and blacksmith SOUTHWEST: A sheet iron & wire workshop, a black smith shop, the Marcus Blanchard garage, two fuel and feed yards, a store with oils and garage, an auto show room and auto repair shop NORTHWEST: Road followed by a drug store, a church, residences and ancillary structures
1950	Three residences and associated garages, a "housekeeping rooms" building, a store, the current storage building (used for residential purposes/car garage), wood shed and corral (26, 30 San Salvador Street, 409-435 S 2nd Street)	NORTHEAST: Roads followed by an auto repair shop with "gas and oils in yard", another auto repair shop with an "oil station", vacant land, residences and ancillary buildings SOUTHEAST: Residences, furniture store, an auto repair shop, vacant land, and store SOUTHWEST: Two furniture stores, an auto body shop, a paint and wallpaper shop and movie theater NORTHWEST: Road followed by a movie theater, various stores, parking lots, auto repair shop, residence and church

Year(s)	Subject Property Description (Listed Address)	Adjoining Site Descriptions
1969	The current commercial building occupied as a restaurant, an apartment building, a garage, the current storage building (used for residential purposes/car garage), and vacant land (405-435 S 2nd Street)	NORTHEAST: Roads followed by multiple stores, an auto repair shop, and residence SOUTHEAST: The current hotel building SOUTHWEST: Furniture stores and movie theater NORTHWEST: Road followed by a movie theater and parking lot
1984	The current commercial building, occupied as a restaurant, a residence, the current storage building (used for residential purposes/car garage), and parking lots (405-435 S 2nd Street)	NORTHEAST: Roads followed by multiple stores, a Frigidaire equipment repair shop with spray painting, and a residence SOUTHEAST: No significant changes SOUTHWEST: Commercial buildings and a movie theater NORTHWEST: No significant changes

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the Sanborn map review.

Environmental concerns associated with the historical auto repair and gas station at the northeastern adjoining property at 396 S 2nd Street are further discussed in Section 5.1.

According to the Sanborn maps, the northeastern adjoining site at 402-404 S 2nd Street was previously developed with an auto repair shop and oil station in 1950, with the auto repair shop remaining on-site through at least 1969. Additionally, the southwestern adjoining site was occupied by an auto repair shop in 1915 and 1950. Hazardous substances and petroleum products were likely associated with the former auto repair operations and oil station. The sites were not listed for any spills or releases in connection with the use or handling of these materials. Based on the lack of a documented release, the relative distance, and the groundwater gradient, the sites are not expected to represent a significant environmental concern.

3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. Please refer to the appendices for a complete list of historical subject property tenants identified by EDR. Directories were reviewed in approximate five-year increments from 1922 to 2017. The first listing for the subject property appeared in 1922. The following table summarizes the potential tenants of concern based on AEI's review of the historical city directories.

Year(s)	Address - Occupant Listed
1940	30 E San Salvador - Jett A N Used Tires
1940, 1945	411 South 2nd Street: Castro JE
1950, 1955	411 South 2nd Street: Castro Jack E auto repair
1963	411 South 2nd Street: Castro Jack E auto repair
1960	30 E San Salvador - Shamrock Glass Installation
1966	411 South 2nd Street: Castro Jack, residential, apartments 30 E San Salvador - Hulls Door Service

If listed above, XXXX indicates that the address is valid but there is no occupancy information available.

Refer to the Findings for discussion of these two historical automotive-related businesses.

3.4 HISTORICAL TOPOGRAPHIC MAPS

Based on the quality of information obtained from other sources, historical topographic maps were not reviewed as a part of this assessment.

3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.

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4.0 REGULATORY AGENCY RECORDS REVIEW

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

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Department of Environmental Health (SCCDEH)	December 29, 2020	Email	Ms. Anna Cortez	No hazardous substances records on file

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Fire Department (SJFD)	December 29, 2020	Email	Ms. Loretta Worthy	Response pending, refer to Section 1.5

4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Building Department (SJBD)	December 29, 2020	Website	N/A	Records discussed below

Records Summary

Year(s)	Owner/Applicant	Description of Permit and Building Use
405 S 2nd Street		
1930	Seaside Oil Co.	Building/electrical/fixture permits
1967	Sambos Restaurant	Demolish apartment building
409 S 2nd Street		
1967	Sambos	Construct a new restaurant building
1978-2009	Various owners listed	Tenant improvements for a restaurant
2020	Not listed	SJPD Document: Site Development Permit to allow the demolition of two existing buildings and the removal of two ordinance-sized trees on-site for the construction of a 29-story high rise building consisting of 520 residential units and 7,685-gross square foot ground floor commercial space with four levels of underground parking on a 0.75-acre site (under review)
411 S 2nd Street		
1967	Sambos Restaurant	Demolish apartment building

Year(s)	Owner/Applicant	Description of Permit and Building Use
425 S 2nd Street		
1987	Mr. Vu	Plumbing and/or gas piping permit for a residence Demolish a residence, to be used as vacant land
1987, 1989	Vu	Demolish a residence, to be used as vacant land
1990	Mr. Vu	Electrical and Plumbing and/or gas piping permit for a residence
1996	Vu	Electrical permit
1997	Not listed	Install parking lot lights
2013	Not listed	Install property line clean out
2020	Not listed	SJPD Document: Site Development Permit to allow the demolition of two existing buildings and the removal of two ordinance-sized trees on-site for the construction of a 29-story high rise building consisting of 520 residential units and 7,685-gross square foot ground floor commercial space with four levels of underground parking on a 0.75-acre site (under review)

As noted above, Seaside Oil Company was identified as the owner of 405 South 2nd Street in 1930. Refer to the Findings for discussion.

4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
San Jose Planning Department (SJPD)	December 29, 2020	Website	N/A	No evidence indicating the existence of AULs on file for the subject property

4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Assessor's Office	December 29, 2020	Website	N/A	Information obtained is discussed below

Records Summary

APN	467-47-097, 467-47-020, 467-47-019
Acreage	0.7 acres
Construction Date	Not provided
Building Square Footage	Not provided
Current Owner	Not provided
Additional Information	Not provided

4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	January 13, 2021	Website	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	January 13, 2021	Website	N/A	No records on file
CA DTSC EnviroStor	January 13, 2021	Website	N/A	No records on file
Bay Area Air Quality Management District (BAAQMD)	December 29, 2020	Email	Ms. Rochele Henderson	No records on file
Valley Water (VW) Well Tracker Database	January 13, 2021	Website	N/A	No records on file
VW Historical Fuel Leaks and Solvents Database	December 29, 2020 & January 13, 2021	Website and email	N/A	Website no longer operational

4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Geologic Energy Management Division (CalGEM)	December 29, 2020	CalGEM Map	No

4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	December 29, 2020	NPMS Public Map Viewer	No

4.9 STATE ENVIRONMENTAL SUPERLIENS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

4.10 STATE PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in [Appendix C](#) of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjoining site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
NPL	1.0	1			
DELISTED NPL	0.5	0			
SEMS/CERCLIS	0.5	1			
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	1			
RCRA CORRACTS	1.0	0			
RCRA-TSDF	0.5	0			
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	0			
US ENG CONTROLS	SP	0			
US INST CONTROLS	SP	0			
ERNS	SP	0			
STATE/TRIBAL HWS	1.0	36			✓
STATE/TRIBAL SWLF	0.5	0			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	0			

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL LUST	0.5	62			✓
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	1			
STATE/TRIBAL BROWNFIELD	0.5	1			
ORPHAN	N/A	3			
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	3	✓	✓	

Facility Name	CASTRO JACK E
Address	411 S 2nd Street
Distance & Direction	Subject Property
Hydrologic Position	N/A
Databases Listed	EDR HIST AUTO
Comments	The EDR Historical Auto Station database lists "Castro Jack E" at the subject property in 1955. The EDR Historical Auto Station database does not report a release, but rather identifies businesses, based on name, that may have been associated with an automotive activities. Refer to the REC/Findings for discussion.

Facility Name	BILL S ELECTRIC SERVICE
Address	396 South 2nd Street
Distance & Direction	Adjoining to the northeast, across street
Hydrologic Position	Cross-gradient
Databases Listed	EDR HIST AUTO
Comments	The EDR Historical Auto Station database lists "Bill S Electric Service" at the site in 1945. The EDR Historical Auto Station database does not report a release, but rather identifies businesses, based on name, that may have been associated with an automotive activities. This site was also noted to be developed with an an auto repair shop with "gas and oils in yard" according to the 1950 Sanborn map. By 1969, the site had been redeveloped with a store building. Based on the lack of a documented release, the redevelopment of the site, the relative distance, and the groundwater gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	EDNA S CLEANING & MENDING SHOP
Address	432 S 2nd Street
Distance & Direction	Adjoining to the northeast, across street



Hydrologic Position	Cross-gradient
Databases Listed	EDR HIST CLEANER
Comments	The EDR Historical Cleaners database lists "Edna S Cleaning & Mending" at the site in 1960. The EDR Historical Cleaners database does not report a release, but rather identifies businesses, based on name, that may have been associated with cleaning activities. City directories also identified the tenant at the site in 1955, 1957, and 1963. Based on the lack of a documented release, the relative distance, and the groundwater gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	CALIFORNIA THEATER, FOX CALIFORNIA THEATER
Address	325 S 1st Street
Distance & Direction	0.02 mile northwest
Hydrologic Position	Cross-gradient
Databases Listed	RCRA-SQG, FINDS, ECHO, LUST, HIST LUST, CORTESE, CERS
Comments	<p>According to the LUST database, as well as information obtained from the SWRCB's GeoTracker website, a release of heating/fuel oil was reported for this site in April 1994 or September 2001. A 1,500-gallon bunker/fuel oil UST was removed from this site in August 2001 that was located adjacent to the subject property to the southwest, across the alleyway. Initial soil sampling from the tank excavation revealed elevated levels of petroleum hydrocarbon contamination. The tank pit was over-excavated to a total depth of 14 feet bgs, during which no groundwater was encountered. Confirmation soil samples contained a maximum of 21 ppm of diesel; no detectable concentrations of gasoline, BTEX, and MTBE were found. After excavation activities, closure of the LUST case was granted on February 15, 2002 by the SCVWD, stating that no further action related to the petroleum release was required since confirmation sampling did not indicate that a significant contamination release to the subsurface had occurred. Furthermore, residual contamination in soil was expected to continually decline due to natural biodegradation processes; therefore, the SCVWD staff concluded that a continuing threat to groundwater, human health, and the environment from residual petroleum hydrocarbons did not exist at this site and that SWRCB's objectives had not been compromised. Based on the removal of the UST, the confirmation soil sampling results, the groundwater gradient, and the current regulatory status, this site is not expected to represent a significant environmental concern.</p> <p>This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.</p>

Facility Name	VOP MANAGEMENT COMPANY, DOHRMANN ASSOCIATES, DOHRMAN BUILDING
Address	325 S 1st Street

Distance & Direction	0.029 mile northwest
Hydrologic Position	Cross-gradient
Databases Listed	RCRA NONGEN / NLR, HIST CORTESE, LUST, HIST LUST, CORTESE, CERS
Comments	<p>According to the LUST database, as well as information obtained from the SWRCB's GeoTracker website, a 1,000-gallon heating oil UST was closed in placed at the subject property in December 1989. The tank was located in a concrete reinforced vault, buried beneath the basement floor, underneath the sidewalk along South 1st Street, near the elevator well of the building, based on site maps provided in documents downloaded from the GeoTracker website. The bottom of the vault was approximately 24 feet below street level. In July and August 1989, soil samples were collected from non-native soil from beneath the tank in the vault, as well as from native soils outside of the vault at each end at a depth of one foot below the base of the vault, approximately 10 feet below the basement floor. The soil samples collected from within the vault contained diesel at 120 ppm and total oil & grease at 32 ppm. The soil samples collected from outside the vault contained a maximum of 14 ppm of total oil & grease. A groundwater sample was also collected from within the vault, which appeared to be residual from the water main leak, which was how the heating oil UST was discovered; the grab groundwater sample contained 1.8 ppm of diesel. The tank and vault were pumped and cleaned out prior to filling it with slurry in December 1989. The SCVWD granted closure on February 2, 1995, based on the closure of the tank and vault by slurry filling, as well as the minor levels of petroleum hydrocarbons detected in soil outside of the vault. Based on the confirmation sampling results, the groundwater gradient, and the current regulatory status, this site is not expected to represent a significant environmental concern.</p> <p>This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.</p>

Facility Name	SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE, TATE FAMILY COMPLETE AUTO CARE, CG-AQ 477 SOUTH MARKET STREET LLC, ROSE MURTY TIRE COMPANY, THE FIRESTONE MIXED-USE DEVELOPMENT, CG-AQ 477 SOUTH MARKET LLC
Address	477 S Market Street
Distance & Direction	Southwest, 0.092 mile
Hydrologic Position	Cross-gradient
Databases Listed	RCRA NONGEN / NLR (3), RCRA-SQG, FINDS, ECHO, HIST CORTESE, CPS-SLIC, CERS, HWTS LUST, HIST LUST, SWEEPS UST, CORTESE, CUPA LISTINGS (2), NPDES, HAZMAT, CIWQS, CERS
Comments	<p>This site is listed as a closed LUST case and open SLIC case. AEI reviewed information via GeoTracker.</p> <p>LUST Case</p>

San Jose Public Works Department was trenching new sewer lines along Balbach Street and Market Street on August 7, 1984, and encountered a pool of 20+ gallons of gasoline and an unknown quantity underground. The fuel was suspected from the subject site due to an inventory loss of approximately 250 gallons since August 1, 1984. The San Jose Fire Department subsequently emptied a 1,000 gallon gasoline UST on-site to eliminate the source, and removed approximately 500 gallons of product gasoline and backfilled the trench. According to the Spill Report Form from the City of San Jose, cleanup activities were directed by the Regional Water Quality Control Board.

One 500-gallon waste oil UST was removed from the property on July 26, 1990. One soil sample was taken from the excavation soils at 6 feet bgs and indicated 0.015 ppm of Trichloroethene (TCE). One 1,000-gallon gasoline UST was removed from the property on January 27, 2000. Two soil samples were taken at each end of the tank. 2,600 ppm of TPHg, 92 ppm of Toluene, 81 ppm of Ethylbenzene, and 670 ppm of Total Xylenes were detected at 9.5 feet bgs from the south end of the tank. This soil sample was re-analyzed on February 8, 2000, which detected 1,200 ppm of TPHg. Due to the presence of petroleum hydrocarbons in the south side of the tank, the tank pit area was over-excavated to a total depth of 9.5 feet below ground surface (bgs) and indicated 7.1 ppm of total Lead (total depth before and after over-excavation was reported at the same depth).

Four borings (HP-1 through HP-4), at each side of former gasoline tank pit area, were drilled on November 5, 2001. Up to 14,000 ppm TPHg, 16 ppm Benzene, 360 ppm Toluene, 140 ppm Ethylbenzene, and 1,300 ppm Xylenes, were detected in collected soil samples at 10 feet bgs. Up to 14,000 and TPHg and 21 ppb of Benzene were detected in collected grab groundwater samples. For closure purposes, three down-gradient monitoring wells, MW-1 through MW-3, approximately 100 feet, 220 feet, and 270 feet, respectively, from the former tank area, located at Balbach-Viola-Market Street Parking Lot Site, owned by the Redevelopment Agency of the City of San Jose, were included as part of the closure justification. These three wells were monitored from October 5, 2000 through October 9, 2001.

According to the SCVWD case closure letter, residual contamination did not seem to be migrating offsite and towards down- and cross-gradient wells, MW-1 through MW-3 (San Jose Redevelopment Agency), located across Balbach Street. Therefore, District staff concluded that the extent of contamination in groundwater was localized within the former tank area. Furthermore, elevated concentrations of petroleum hydrocarbons detected in HP-4, located at the north end of the former tank area, indicated that high levels of residual contamination were present at 10 feet bgs at the site. However, a soil sample collected from HP-4 at 15 feet indicated a significant decrease in petroleum hydrocarbon contaminant concentrations. Therefore, the extent of impacted soil beneath HP-4 seemed to be limited in the vicinity of former tank area, at 10 feet bgs, and was likely to remain limited due to low permeability soils retarding groundwater movement. The District did not consider the residual concentrations of petroleum hydrocarbons to be a significant risk to human health or the environment and expected these concentrations to eventually attenuate to levels below regulatory

concern. The SCVWD granted closure on April 25, 2002. Based on the groundwater gradient, and the current regulatory status, this site is not expected to represent a significant environmental concern.

SLIC Case

Petroleum hydrocarbons and volatile organic compounds (VOCs) have been previously detected in soil and groundwater at the site during former UST removals and subsurface investigations. To assist in the characterization of the site's subsurface conditions for a proposed development project, Langan advanced a total of 16 exploratory borings throughout the site for the collection and analysis of soil, groundwater, and soil vapor.

In June 2018, a total of six environmental borings (EB-1 through EB-6) were advanced at the site for the collection of soil. The borings were advanced to depths between 16 and 35 feet bgs. Two of these boring locations, EB-1 and EB-6, were also constructed as temporary groundwater monitoring wells in order to collect grab groundwater samples. Based on the initial results of the soil sampling, a total of ten additional exploratory soil borings (EB-7 through EB-16) were drilled to depths between approximately 6.5 feet bgs and 22 feet bgs across the site for further characterization of the soil to be disposed off-site during development activities. In July 2019, Langan collected a total of seven soil vapor samples and one duplicate sample. The analytical results indicated that some of the material present at the site contains elevated concentrations of petroleum hydrocarbons, VOCs, and heavy metals in the soil, soil vapor, and groundwater at the site.

Groundwater samples collected from Dewatering Well 12, located approximately 410 feet southwest of the subject property, on July 21, 2020 showed levels of 0.57 ug/L benzene, 3 ug/L 1,2-DCA. All other VOCs were non-detect. The case is still open with ongoing investigation. Based on the relative distance and groundwater gradient, this site is not expected to represent a significant environmental concern.

This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.

Facility Name	JONES/SCHAEZLEIN PROPERTY
Address	520 S 1st Street
Distance & Direction	South to southeast, 0.105 mile
Hydrologic Position	Cross- to up-gradient
Databases Listed	LUST, HIST LUST, CORTESE, CERS
Comments	Review of the EDR regulatory database report and State Water Resources Control Board (SWRCB) GeoTracker files indicated that one 200-gallon gasoline underground storage tank (UST) was located beneath the sidewalk immediately adjacent to the southwest of the subject property building. Review of the LUST

Case Closure Summary report for the site indicated that the UST was closed in place by slurry filling in 1985. The UST reportedly had not been used since before 1970. In 2002, a geophysical survey was conducted which identified magnetic anomalies in the sidewalk in front of the building that suggested the UST location. Soil samples were collected from five borings in the suspect UST location. Maximum soil results were 3,700 parts per million (ppm) of Total Petroleum Hydrocarbons as Gasoline (TPH-g), 1,600 ppm of TPH as Diesel (TPH-d), 7.1 ppm of Benzene, and less than 0.005 ppm of Methyl tert-butyl ether (MTBE). The soil samples were also analyzed for metal content, and contained less than 0.5 ppm of Cadmium, 76 ppm of Chromium, 44 ppm of Lead, 130 ppm of Nickel and 96 ppm of Zinc. One groundwater sample was collected from Boring 1, which identified less than 500 parts per billion (ppb) of TPH-g, less than 500 ppb of TPH-d and 700 ppb of Benzene. In June 2002, three groundwater monitoring wells were installed at the site. Soil samples from the borings and initial groundwater samples were collected. The maximum soil results were 450 ppm of TPH-g, 17 ppm of TPH-d, less than 1.25 ppm of Benzene and less than 12.5 ppm of MTBE. The maximum results for groundwater were 14,000 ppb of TPH-g, 590 ppb of TPH-d, 780 ppb of Benzene and less than 5 ppb of MTBE. Quarterly groundwater monitoring commenced in September 2002. In February 2003, the 200-gallon UST was removed from the site. The UST was identified as being in good condition with no visible holes or pitting. Soil samples taken around the UST contained up to 6,100 ppm of TPH-g, 1,100 ppm of TPH-d, 11 ppm of Benzene and less than 12.5 ppm of MTBE. By March 2004, ten (10) groundwater monitoring events had been conducted, and the maximum results for groundwater were 6,500 ppb of TPH-g, 580 ppb of TPH-d, 630 ppb of Benzene and less than 50 ppb of MTBE. SCCDEH indicated that the release was estimated to have occurred prior to 1970 in a limited area beneath the UST. The dissolved petroleum hydrocarbon plume was limited and estimated to have migrated less than 45 feet in the last 30 years. Residual soil contamination (450 ppm of TPH-g and 17 ppm of TPH-d) and groundwater (6,500 ppb of TPH-g, 580 ppb of TPH-d and 630 ppb of Benzene) contamination remained at the site. However, the SCCDEH concluded that there were no likely receptors within ¼ radius of the site. TPH-g, TPH-d and benzene levels in groundwater had generally decreased from initial detected concentrations. Santa Clara Valley Water District believed that residual soil and groundwater contamination at the site did not pose a continuing significant threat to groundwater resources, human health or the environment. On August 18, 2005, SCCDEH closed the case. Based on regulatory case closure, no additional action or investigation is required by SCCDEH. Based on the confirmation sampling results, the groundwater gradient, and the current regulatory status, this site is not expected to represent a significant environmental concern.

This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.

Facility Name	PIERCE DEVELOPMENT, FIRESTONE BUILDING, 60 PIERCE-SAN JOSE LLC PROPERTY
Address	561-599 S Market Stret and 60 Reed Street

Distance & Direction	South, 0.162 mile
Hydrologic Position	Up-gradient
Databases Listed	CPS-SLIC, DEED, CERS, HIST CORTESE, CUPA LISTINGS, LUST, HIST LUST, HIST UST, CORTESE, CERS
Comments	<p>According to the database and GeoTracker information, this property has a closed leaking UST case associated with the release of gasoline to groundwater. The database states that the case was opened in 1989 and closed in 1996. The property also has a closed SLIC listing associated with an investigation of lead, polynuclear aromatic hydrocarbons, and total petroleum hydrocarbons in soil. The property also has a DEED listing in association with the closed SLIC listing. Further information obtained from the State Water Resources Quality Control Board's (RWQCB) GeoTracker database indicates that four USTs (three gasoline and one waste oil) were closed in place between 1985 and 1986. Site-specific groundwater gradient was calculated to the south and east, with localized depressions potentially caused by tank backfill, or a sewer/water leak. Based on the decreasing trend of COCs detected in other onsite wells, mainly MW-2, and stability of the plume, the site attained regulatory case closure for the LUST case in 1996.</p> <p>AEI also obtained further information pertaining to the closed SLIC listing at this site from the RWQCB GeoTracker database. Records reviewed state that the SLIC listings encompassed four parcels at 561, 577 and 599 South Market Street, and 60 Reed Street which were slated for commercial and residential redevelopment including a two story parking garage. Records state that five USTs were removed from the site in 2014 including a heating oil UST, three gasoline USTs, and one UST of unknown contents. Over-excavation was performed in the vicinity of the removed USTs. The site was granted case closure in May 2015 based on the determined adequate characterization of the site, identification and assessment of exposure pathways, remediation of pollutant sources to the extent feasible, and mitigation of "unacceptable risks to human health" and "unacceptable threats to groundwater".</p> <p>According to closure documentation, the following contamination levels remained in the groundwater upon closure: 39,300 ppb TPHg, 30,500 ppb TPHd, 231 ppb benzene, 34.3 ppb toluene, 403 ppb ethylbenzene, 112 ppb xylenes, and 129 ppb naphthalene. Soil vapor sampling indicated up to 366ug/m³ benzene, 6.99ug/m³ PCE, 15.2ug/m³ 1,1,1-Trichloroethane, 6.02ug/m³ TCE, and 4.73ug/m³ styrene. Based on the groundwater gradient and the current regulatory status, this site is not expected to represent a significant environmental concern.</p> <p>This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.</p>

Facility Name	SAN JOSE CONVENTION CENTER (SOUTH HALL)
Address	South Market Street

Distance & Direction	Southwest, 0.081 mile
Hydrologic Position	Cross-gradient
Databases Listed	CPS-SLIC, CERS
Comments	<p>According to the database report and information obtained from the GeoTracker website, a release of solvents, lead, and gasoline have impacted groundwater at this site. This property occupies half a city block and is bounded by Balbach, Viola, and South Market Streets. Prior to the City's purchasing the land and construction of the tent structure that occupies the site, the site consisted of a number of parcels and had been a commercial and light industrial use area for many years. When the City of San Jose (through the Redevelopment Agency) acquired the land, soil and groundwater investigations were undertaken, and areas of soil and groundwater contamination were discovered. Limited Phase II investigations were performed in April 1998 and August 2007 to assess the flow direction of shallow groundwater and determine the lateral extent of gasoline, diesel, VOCs, and metals in shallow groundwater beneath the property. Based on the 2007 Phase II investigation, groundwater was measured flowing toward the south. This is generally the opposite direction of groundwater flow measured at other sites in the area, which is northward toward the San Francisco Bay. However, the Guadalupe River is to the west-southwest, which may affect the groundwater flow direction in the area. The gasoline groundwater plume is along the north side of the site, adjacent to South Market and Viola Streets. Gasoline concentrations in groundwater samples collected from three borings advanced in this area range from 12,000 to 53,000 ppb. Diesel concentrations in groundwater samples from two of these borings range from 3,750 to 26,900 ppb. No source for the contamination was found. The petroleum hydrocarbons concentrations are at levels that suggest a nearby source. Levels of non-petroleum VOCs and metals detected in groundwater were low. The closest grab groundwater samples to the subject property were collected from borings BH-6 (1998) and HP-9 (2007), located approximately 530 feet to the southwest, contained a maximum of 53,000 ppb of gasoline, 26,900 ppb of diesel, 780 ppb of benzene, 180 ppb of toluene, 2,200 ppb of ethylbenzene, 1,170 ppb of xylenes, 176 ppb of naphthalene, and 176 ppb of MTBE. No chlorinated VOCs were detected in the groundwater sample collected from HP-9, and the groundwater sample collected from BH-6 was not analyzed for chlorinated VOCs. Based on the measured direction of groundwater flow at this site and the relative distance from the subject property, the detected release of petroleum hydrocarbons in the groundwater is not expected to represent a significant environmental concern.</p>

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

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

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner/Owner Representative	Botown Project LLC represented by Mr. Brady Coggins	January 12, 2021	Email	Not provided (for ownership entity)	Owner represented by acting Key Site Manager; see Interview Summary table below
Key Site Manager	Mr. Brady Coggins	January 12, 2021	Email and in person	2019	Interviewed; see Interview Summary table below

Interview Summary

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	No	No
Do you have any knowledge of previous environmental investigations conducted on site?	Yes	Yes
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	No	No
Are you aware of any known plans for site redevelopment or change in site use?	No	No
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	No	No
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	No
Additional information provided:	Prior Phase I ESA, discussed in Section 6.3.	Prior Phase I ESA, discussed in Section 6.3.

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI attempted to obtain contact information for past owners, operators and occupants of the subject property in order to interview them regarding the potential for contamination at the property. AEI requested this contact information of Botown Project LLC, reviewed agency records, and performed online research to obtain this information. Contact information was not found. As such, interviews with past owners, operators and occupants were not reasonably ascertainable.

6.1.3 INTERVIEW WITH OTHERS

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

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User Questionnaire was completed by Mr. Patrick Kallas, Associate Project Manager, David J. Powers & Associates, Inc. The following table represents information contained therein.

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	No
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)). Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	No
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). 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
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).	Yes

Question	Response/ Comment
Does the purchase price being paid for this property reasonably reflect the fair market value of the property? 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?	
<p>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</p> <p>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:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p> <p>(d) Do you know of any environmental cleanups that have taken place at the property?</p>	No
<p>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</p> <p>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?</p>	No

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

Documentation was provided to AEI by Mr. Brady Coggins during this assessment. A summary of this information follows:

Phase I Environmental Site Assessment (409 and 425 South 2nd Street, San Jose, California), prepared by Cornerstone Earth Group (April 5, 2019)

This report describes the subject property generally consistent with current conditions. At the time of Cornerstone's visit, the subject property was developed with a single-story commercial building occupied by Bo Town Seafood Restaurant at 409 South 2nd Street. The restaurant had recently closed and the owners were in the process of vacating the building. A small two-story wood framed structure was observed at 425 South 2nd Street that consisted of storage space on the ground floor and an unoccupied residence on the 2nd floor. Retail products for the adjacent supermarket (located across South 2nd Street) were stored on the ground floor, as well as within a fenced area on the northwest side of the structure. The remainder of the subject property consisted of paved parking areas and vehicle drives. No hazardous materials were observed on-site.

Based on the information obtained during this study, Cornerstone noted that by the late 1800s, the subject property was developed with four dwellings and associated outbuildings (stables, a shed and a water tank house). By 1915, a commercial structure was constructed on the western corner of the subject property fronting East San Salvador Street; this structure was occupied by a used tire shop (1940), a glass installation business (1960) and door service business (1966). The commercial structure and three of the residences were removed by the late 1960s. The existing

restaurant building was constructed in approximately 1967 and has been occupied for restaurant use since its construction. The last remaining residence at 425 South 2nd Street was demolished following a fire in 1989.

The consultant did not comment on the significance of the tire shop from 1940, nor the lack of complete tenancy history of the related commercial building.

With respect to the Seaside Oil Company permit from 1930, the consultant stated that this address was developed with a residence from the late 1880s through the late 1960s. It appears that the source of this information may have been from topographic maps.* However it should be noted that it appears that the consultant actually encountered the same data gap as AEI and it was not mentioned in the report (see Section 1.6.1 of AEI's report for discussion).

The consultant stated that the auto repair listing suggested that either there was an auto repair operation present concurrent to the residential use or that it was indication of the residence's profession.

Cornerstone's assessment identified the following Recognized Environmental Conditions: "Soil adjacent to structures that are painted with lead-containing paint can become impacted with lead as a result of the weathering and/or peeling of painted surfaces. Soil near wood framed structures also can be impacted by pesticides historically used to control termites. There is a potential that residual lead and pesticide concentrations could remain in on-Site soil resulting from existing and/or prior on-Site structures."

A copy of the report is included in the appendices.

Documentation was provided to AEI by David J. Powers & Associates during this assessment. A summary of this information follows:

BoTown Residential Universal Planning Application (409 & 425 South 2nd Street, San Jose CA 95113), prepared by James KM Cheng (November 16, 2020)

This planning application describes a mixed-use development project that comprises of a 29-store high rise with 520 residential units, approximately 10,284 sf residential amenities and 6,406 sf retail space on a 0.751 gross acre site. Four levels of below grade parking garage will accommodate approximately 194 parking stalls.

Copies of the plans are included in the appendices.

Note: As the above documentation was not prepared by AEI, the information obtained was not verified for accuracy and a critique of the information contained therein is beyond the scope of this assessment.

*Note: AEI reviewed these topographic maps and the subject property/surrounded area was developed with structures, however due to the scale/level of detail on the map, differentiation between residential or commercial use was not possible.

6.4 ENVIRONMENTAL LIEN SEARCH

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.

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7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	January 12, 2021
AEI Site Assessor(s)	Megan Salcido
Property Escort(s)/ Relationship(s) to Property	Mr. Brady Coggins, Key Site Manager
Units/Areas Observed	Representative interior portions of the building and exterior areas
Area(s) not accessed and reason(s)	Refer to Section 1.5 for discussion of limiting condition(s).
Other Physical Constraints	Refer to Section 1.5 for discussion of limiting condition(s).

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjoining Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use		
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)		
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids		✓
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers	✓	✓
Pits, Ponds, and Lagoons		
Stained Soil or Pavement		
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		
Wells		
Septic Systems		
Biomedical Wastes		
Other	✓	

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.1.1 DRAINS, SUMPS, AND CLARIFIERS

Multiple storm drains were observed in the parking area of the subject property. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

7.1.2 OTHER

Cleaning supplies and detergents are stored in the kitchen. All chemicals were packaged in consumer quantities. Based on the nature of these materials, the presence of cleaning supplies at the subject property is not expected to represent a significant environmental concern.

The on-site kitchen drainage system is equipped with one abovegrade and one underground grease trap. According to an on-site employee, the trap is periodically cleaned and emptied for off-site disposal. Based on the non-hazardous nature of material entering the grease traps, and the periodic cleanout, they are not expected to represent a significant environmental concern.

7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.2.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR, Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing." Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Multiple subsurface transformers were observed on the adjoining sites during the site reconnaissance. Based on the subgrade nature, the condition of the features could not be evaluated.

7.2.2 DRAINS, SUMPS, AND CLARIFIERS

Several storm drains were observed in the parking areas of the adjoining properties and adjoining roadways. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900s and peaked in the period between 1940 and into the 1970s. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the United States EPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property buildings, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and gaskets	Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)	Floors
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations)	Roof and parapet wall systems
Brick and block, mortars	Walls

According to David J. Powers & Associates, demolition of the subject property buildings is planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.

8.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has $\geq 1 \text{ mg/cm}^2$ (5,000 $\mu\text{g/g}$ or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm^2 to 2.0 mg/cm^2 . Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property buildings, there is a potential that LBP is present. AEI understands that demolition activities of the subject property buildings are planned. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

8.3 RADON

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

Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, six tests were conducted for radon levels in the subject property zip code (95113) in 2016. All of these tests indicated that radon levels were below the action level of 4.0 pCi/L set forth by the US EPA. Therefore, radon is not expected to represent a significant environmental concern.

8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI observed interior areas of the restaurant building to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

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9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR Part 312.

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

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Senior Author

DRAFT

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed January 2021	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2018	USGS, San Jose West
Depth to Groundwater Information	Accessed January 2021	Regional Water Quality Control Board (RWQCB) GeoTracker website http://geotracker.waterboards.ca.gov/
Aerial Photographs	1939-2012 (non-inclusive)	EDR
Sanborn Map Report/Search	1884-1984 (non-inclusive)	EDR
City Directories	1922-2017 (non-inclusive)	EDR
Environmental Health Department	December 29, 2020	Santa Clara County Department of Environmental Health
Fire Department	December 29, 2020	San Jose Fire Department
Building Department	December 29, 2020	San Jose Building Department
Planning Department	December 29, 2020	San Jose Planning Department
Assessor's Information and Parcel Map	December 29, 2020	Santa Clara County Assessor's Office
Other Agencies Searched	January 2021	SWRCB GeoTracker, DTSC HWTS, DTSC EnviroStor, BAAQMD, VW
Oil and Gas Wells	December 29, 2020	California Geologic Energy Management Division
Oil and Gas Pipelines	December 29, 2020	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
Regulatory Database Report	December 29, 2020	EDR
Interview with Owner	January 12, 2021	Botown Project LLC
Interview with Key Site Manager	January 12, 2021	Mr. Brady Coggins
Previous Report(s)	April 5, 2019	<i>Phase I Environmental Site Assessment (409 and 425 South 2nd Street, San Jose, California), prepared by Cornerstone Earth Group</i>
Radon Zone Information	2016	Department of Health Services (DHS) California Indoor Radon Levels

APPENDIX A

FIGURES

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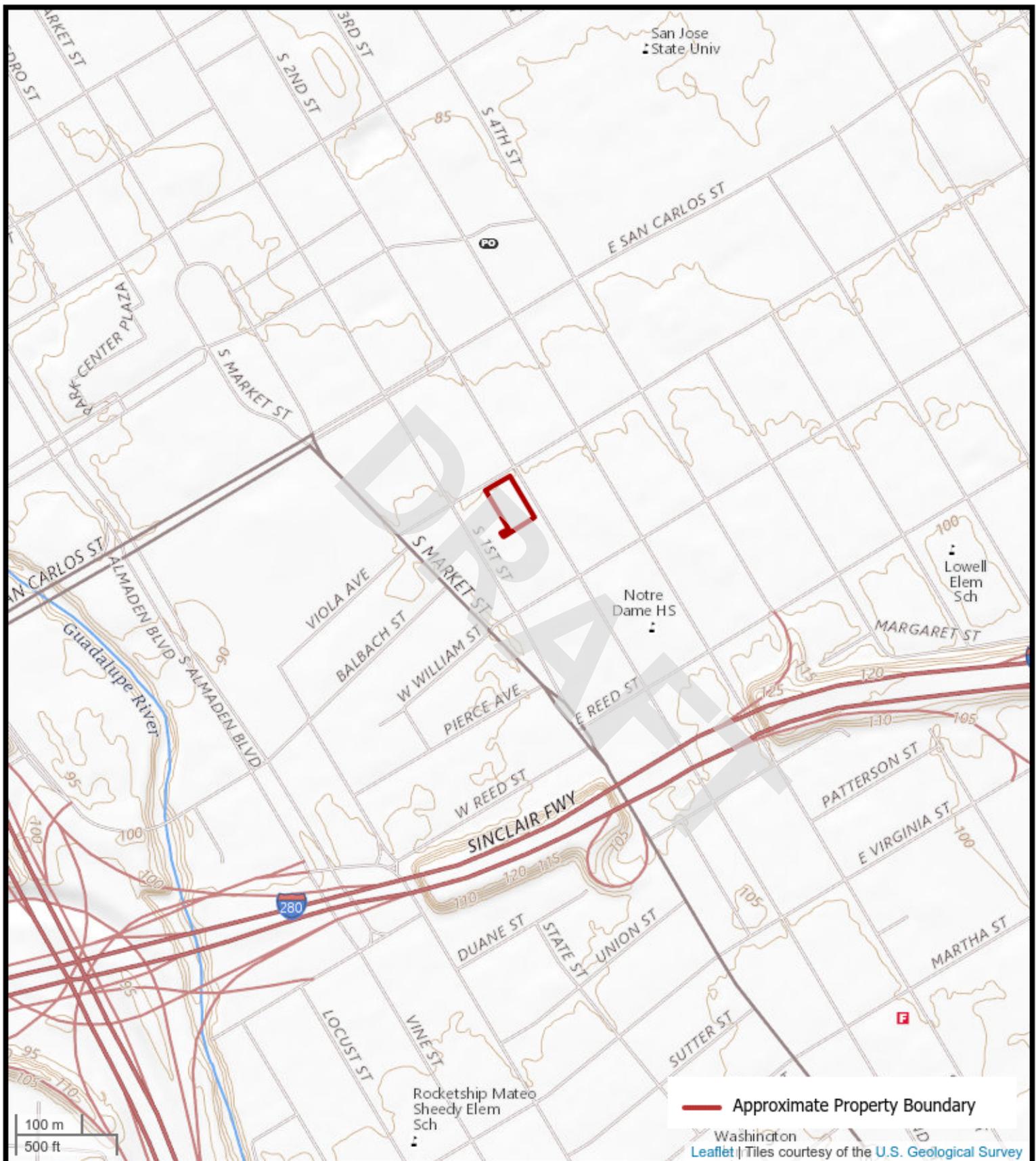


FIGURE 1: TOPOGRAPHIC MAP

409 and 425 ½ S. 2nd Street, and S. 2nd Street, San Jose, California 95113
 AEI Project Number: 432412



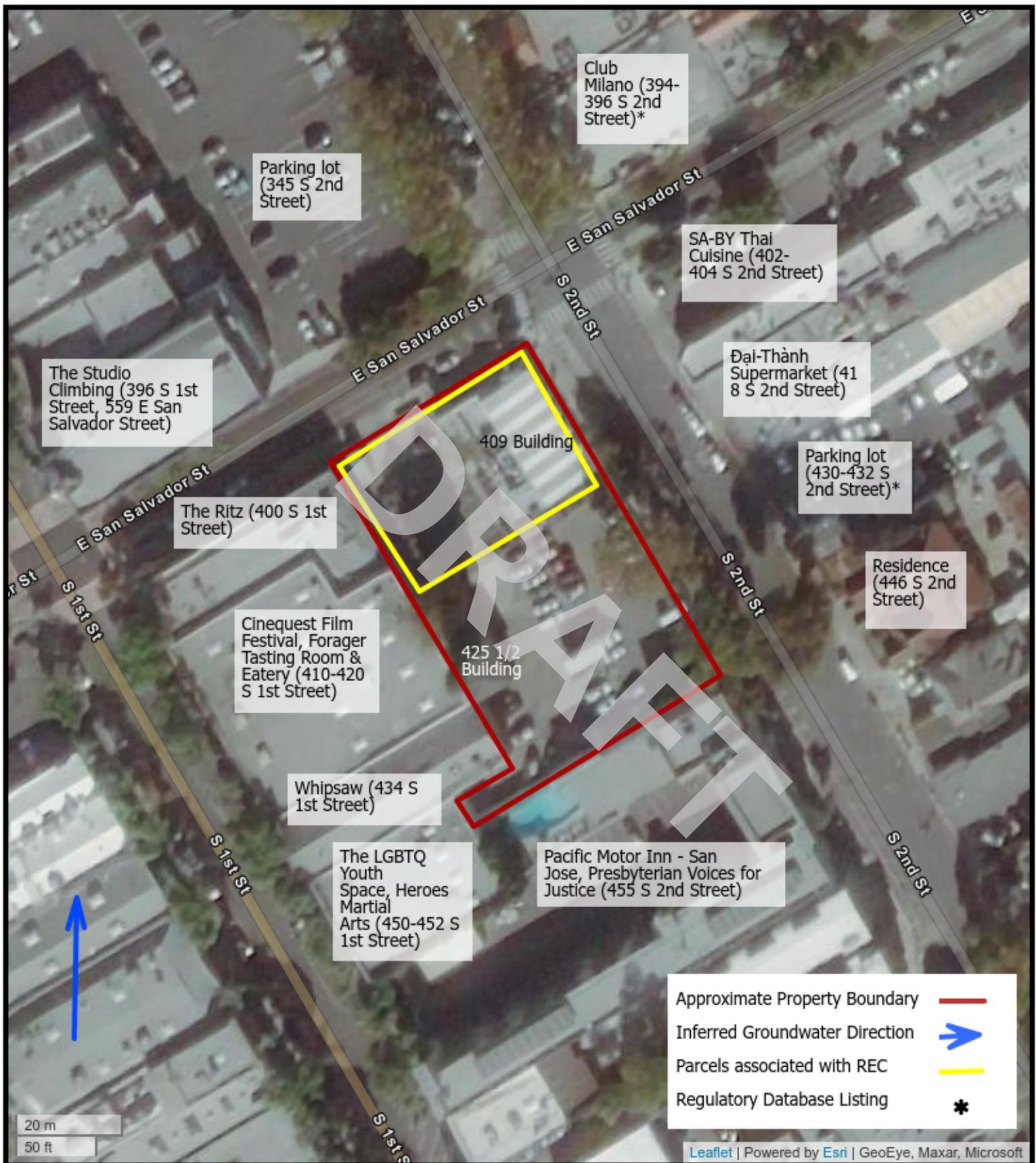


FIGURE 2: SITE MAP

409 and 425 1/2 South 2nd Street, San Jose, California 95113

AEI Project Number: 432412



AEI
Consultants

APPENDIX B

PROPERTY PHOTOGRAPHS

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1. Subject property building (409 S 2nd St) along E San Salvador St



2. Entrance to the 409 S 2nd St building



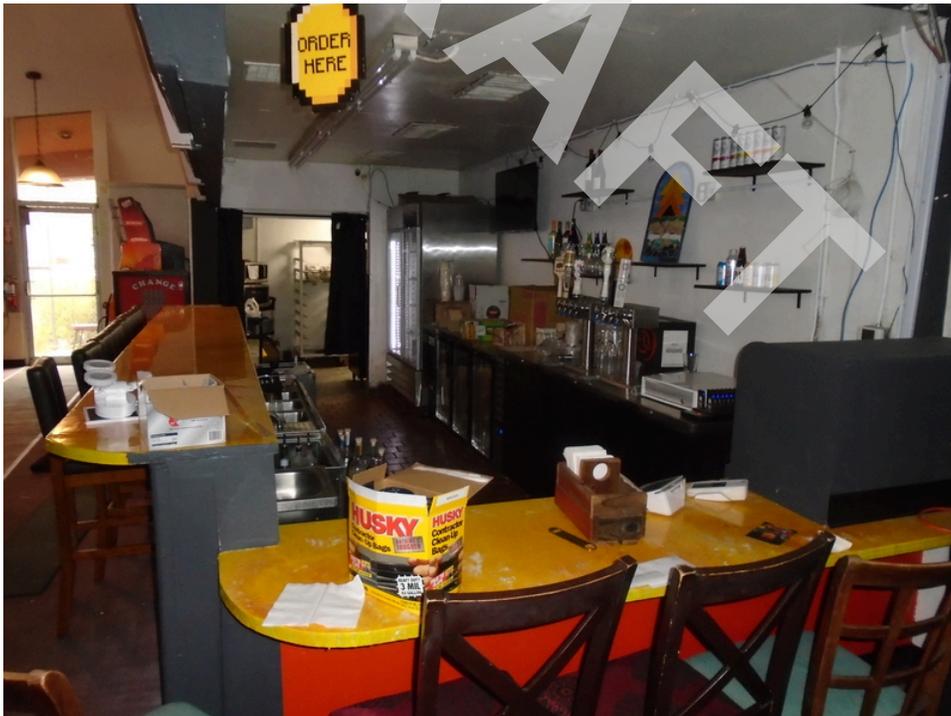
3. Interior of the restaurant



4. Interior of the restaurant



5. Interior of the restaurant



6. Interior of the restaurant



7. Interior of the restaurant



8. Interior of the restaurant



9. Grease trap



10. Interior of the restaurant



11. Exterior storage



12. Parking lot



13. Exterior storage



14. Exterior storage



15. Parking lot



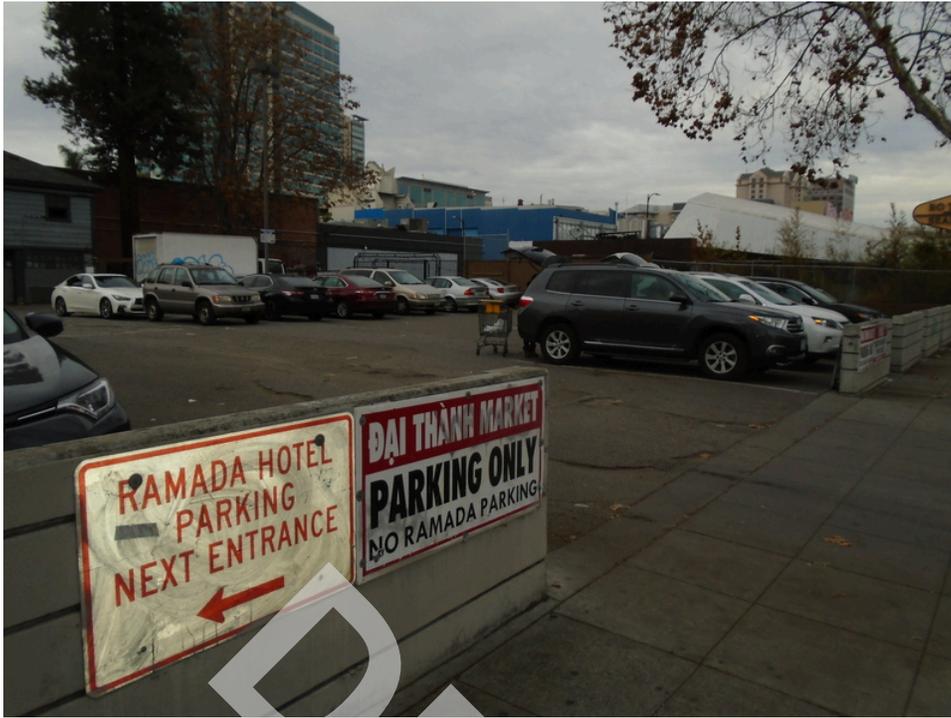
16. Parking lot



17. Parking lot and 425 1/2 S 2nd St building



18. Parking lot



19. Parking lot



20. Southwestern adjoining property



21. Southeastern adjoining property



22. Northeastern adjoining property



23. Northeastern adjoining property



24. Northeastern adjoining property



25. Northwestern adjoining property

APPENDIX C

REGULATORY DATABASE

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432411

345, 409, 425 1/2 South 2nd Street
San Jose, CA 95112

Inquiry Number: 6315117.2s
December 29, 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

345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

COORDINATES

Latitude (North): 37.3309350 - 37° 19' 51.36"
Longitude (West): 121.8856910 - 121° 53' 8.48"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 598719.6
UTM Y (Meters): 4131963.2
Elevation: 97 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

East Map: 5640414 SAN JOSE EAST, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	LEE YICK	350 S 1ST ST	EDR Hist Cleaner		TP
A2	THOMAS PARISIAN DYEI	332 S 1ST ST	EDR Hist Cleaner		TP
A3	1X VALLEY TITLE BUIL	300 SOUTH FIRST	HAZNET, HWTS		TP
A4	VALLEY TITLE CO.	300 S. FIRST STREET	RGA LUST		TP
A5	SAN JOSE SILICON VAL	310 S FIRST ST	HWTS		TP
A6	VALLEY TITLE CO.	300 S. FIRST STREET	FINDS		TP
A7		300 S 1ST ST	ERNS		TP
A8	VALLEY TITLE CO.	300 S. FIRST STREET	LUST, Cortese, CERS		TP
A9	VALLEY TITLE COMPANY	300 S FIRST ST	SPILLS 90		TP
A10	SJ SILICON VALLEY CH	310 S FIRST ST	CUPA Listings		TP
A11	THE VALLEY INVESTMEN	300 S 1ST ST	HAZNET, HWTS		TP
A12	1X VALLEY TITLE	300 SOUTH FIRST STRE	HAZNET, HWTS		TP
A13	MAXXUM MANAGEMENT CO	300 S 1ST ST	HWTS		TP
Reg	LORENTZ BARREL & DRU	1515 S 10TH ST	NPL, SEMS, US ENG CONTROLS, US INST CONTROLS,...	Same	5042, 0.955, ESE
B14	SOWELL FRANK	85 E SAN SALVADOR ST	EDR Hist Auto	Higher	1 ft.
B15	BILL S ELECTRIC SERV	396 S 2D	EDR Hist Auto	Higher	39, 0.007, ESE
B16	EDNA S CLEANING & ME	432 S 2D	EDR Hist Cleaner	Higher	40, 0.008, SE
B17	CASTRO JACK E	411 S 2D	EDR Hist Auto	Higher	41, 0.008, SE
C18	SHANK S DRIVE-IN LAU	25 E SAN CARLOS ST	EDR Hist Cleaner	Lower	87, 0.016, NW
A19	MOENNING & HOWARD	365 S 1ST ST	EDR Hist Auto	Higher	93, 0.018, SW
D20	TECHSHOP SAN JOSE	300 S 2ND ST	CUPA Listings	Lower	103, 0.020, North
D21	GENUITY	300 S 2ND ST	AST	Lower	103, 0.020, North
D22	TECH SHOP SAN JOSE L	300 S 2ND ST	HAZMAT	Lower	103, 0.020, North
D23	SAN CARLOS PLAZA / R	300 SOUTH SECOND ST.	RCRA NonGen / NLR	Lower	103, 0.020, North
D24	GENUITY-SAN JOSE POP	300 S 2ND ST	CUPA Listings	Lower	103, 0.020, North
B25	SUSANNE B. WILSON RE	350 S. 2ND STREET	HAZNET, HAZMAT, HWTS	Lower	105, 0.020, ENE
A26	CALIFORNIA THEATER	345 S FIRST ST	RCRA-SQG, FINDS, ECHO	Higher	107, 0.020, West
A27	FOX CALIFORNIA THEAT	345 S 1ST ST	LUST, HIST LUST, Cortese, CERS	Higher	107, 0.020, West
C28	WARDROBE CLEANERS	293 S 1ST ST	EDR Hist Cleaner	Lower	126, 0.024, WNW
E29	SAN JOSE LAUNDERETTE	463 S 2D	EDR Hist Cleaner	Higher	135, 0.026, SE
C30	VIRGINA	288 S FIRST	EDR Hist Auto	Lower	145, 0.027, NW
A31	VOP MANAGEMENT COMPA	325 SOUTH FIRST STRE	RCRA NonGen / NLR	Higher	151, 0.029, West
A32	DOHRMANN ASSOCIATES	325 1ST	HIST CORTESE	Higher	151, 0.029, West
A33	DOHRMAN BUILDING	325 S 1ST ST	LUST, HIST LUST, Cortese, CERS	Higher	151, 0.029, West
F34	KENT M H	470 S 1ST ST	EDR Hist Auto	Higher	164, 0.031, SSE
C35	GSA	280 S 1ST ST	HAZNET, HAZMAT, HWTS	Lower	169, 0.032, NW
C36	ROBERT F PECKHAM FED	280 S 1ST ST	CERS HAZ WASTE, CERS TANKS, CUPA Listings, CERS	Lower	169, 0.032, NW
C37	ROBERT F. PECKHAM FE	280 S. 1ST ST.	UST	Lower	169, 0.032, NW
C38	US GENERAL SERVICES	280 S FIRST ST	RCRA NonGen / NLR	Lower	169, 0.032, NW

MAPPED SITES SUMMARY

Target Property Address:
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C39	BEMIS & MOE SUPER ST	281 S 2D	EDR Hist Auto	Lower	174, 0.033, NNW
F40	EARL SCHEIB PAINT &	439 S 1ST ST	CUPA Listings	Higher	206, 0.039, South
F41	MARKET PLACE	439 1ST	HIST CORTESE	Higher	206, 0.039, South
F42	GATJEN ROBT	431 S 1ST ST	EDR Hist Auto	Higher	209, 0.040, South
F43	GAGLIARDO & BRIGGS	455 S 1ST ST	EDR Hist Auto	Higher	232, 0.044, South
G44	JONES C B	25 W SAN SALVADOR ST	EDR Hist Auto	Higher	245, 0.046, SSW
F45	CG-AQ 477 SOUTH MARK	477 SOUTH 1ST STREET	RCRA NonGen / NLR	Higher	250, 0.047, South
F46	MARKET AUTO	428 S MARKET ST	CUPA Listings	Higher	260, 0.049, South
F47	THE MARKET AUTO REPA	428 S MARKET ST	RCRA NonGen / NLR	Higher	260, 0.049, South
F48	OUT OF BUSINESS (MAR	428 S MARKET ST 1	HAZMAT	Higher	260, 0.049, South
D49	DI BARTOLO BROS	85 E SAN CARLOS ST	EDR Hist Auto	Lower	267, 0.051, North
F50	CORE DEVELOPMENT	470 S MARKET ST	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	276, 0.052, South
E51	FORCEE W D	27 E WILLIAM ST	EDR Hist Auto	Higher	280, 0.053, SSE
H52	CITY FOREIGN CAR CEN	96 E SAN SALVADOR ST	EDR Hist Auto	Higher	280, 0.053, East
H53	URZI J P	98 E SAN SALVADOR ST	EDR Hist Auto	Higher	280, 0.053, East
E54	IMPORTED & DOMESTIC	35 E WILLIAM ST	EDR Hist Auto	Higher	281, 0.053, SSE
I55	STEFANINI PETER	59 W SAN CARLOS ST	EDR Hist Cleaner	Higher	282, 0.053, WNW
G56	360 RESIDENCES C/O G	360 SO MARKET STREET	CUPA Listings, EMI, HAZMAT, CERS	Higher	290, 0.055, SW
I57	SAINTE CLAIRE HOTEL	302 S MARKET ST	HAZNET, HAZMAT, HWTS	Higher	293, 0.055, West
D58	KREBS RUDOLPH	90 E SAN CARLOS ST	EDR Hist Auto	Lower	294, 0.056, NNE
E59	SAN JOSE LAUNDERETTE	499 S 2ND ST	EDR Hist Cleaner	Higher	298, 0.056, SE
F60	SCHUTTE W H	496 S 1ST ST	EDR Hist Auto	Higher	315, 0.060, SSE
F61	POLY DRY CLEANERS	493 S 1ST ST A	EDR Hist Cleaner	Higher	325, 0.062, South
F62	SAINTE CLAIRE CHEVRO	493 S 1ST ST	EDR Hist Auto	Higher	325, 0.062, South
F63	ECONOMY IMPORTS	493 S FIRST ST	CUPA Listings	Higher	325, 0.062, South
H64	VILLA NUEVA OWNER S	375 S 3RD ST	CUPA Listings, HAZMAT, CERS	Lower	341, 0.065, ENE
F65	TRANSMISSION SERVICE	466 S MARKET ST	EDR Hist Auto	Higher	341, 0.065, South
F66	LIQUID AGENCY	448 S MARKET ST	RCRA NonGen / NLR	Higher	351, 0.066, South
G67	MARKET AUTO ELECTRIC	402 S MARKET ST	CUPA Listings	Higher	358, 0.068, SSW
G68	BERNAL & SCHMIDT	402 S MARKET ST	EDR Hist Auto	Higher	358, 0.068, SSW
J69	ROWLAND E M	326 S MARKET ST	EDR Hist Auto	Higher	363, 0.069, SW
E70	GISH E J	502 S 2D	EDR Hist Auto	Higher	369, 0.070, SE
K71	RASO TAILOR & CLEANE	330 S 3D	EDR Hist Cleaner	Lower	397, 0.075, NE
H72	CAMPUS LAUNDERETTE	402 S 3D	EDR Hist Cleaner	Lower	400, 0.076, East
J73	OHANLON ROBT	325 S MARKET ST	EDR Hist Auto	Higher	403, 0.076, SW
G74	ARNTZEN BER RICHFIEL	390 S MARKET ST	EDR Hist Auto	Higher	412, 0.078, SSW
L75	FOUR POINTS BY SHERA	211 S 1ST ST	CUPA Listings	Lower	418, 0.079, WNW
L76	HOTEL MONTGOMERY	211 S FIRST ST	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	418, 0.079, WNW
L77	FOUR POINTS SHERATON	211 S 1ST ST	HAZMAT	Lower	418, 0.079, WNW

MAPPED SITES SUMMARY

Target Property Address:
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G78	GULLIC W E	400 S MARKET ST	EDR Hist Auto	Higher	422, 0.080, SSW
I79	SAN JOSE CONVENTION	SOUTH MARKET STREET	CPS-SLIC, CERS	Higher	429, 0.081, West
M80	WE HARDING COMPANY I	502 S 2ND ST	RCRA NonGen / NLR	Higher	430, 0.081, SE
M81	AUTO SERVICE CENTER	502 S 2ND ST	EDR Hist Auto	Higher	430, 0.081, SE
M82	HARDING, W E CO INC	502 S 2ND ST	CERS HAZ WASTE, SWEEPS UST, CUPA Listings, HAZMAT,...	Higher	430, 0.081, SE
G83	SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	LUST	Higher	437, 0.083, SSW
G84	SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	LUST, HIST LUST, Cortese, CERS	Higher	437, 0.083, SSW
K85	MISSION PAINTING	330 S 3RD STREET	RCRA-SQG, FINDS, ECHO	Lower	454, 0.086, NE
H86	CAMPUS LAUNDERETTE	402 S 3RD ST	EDR Hist Cleaner	Lower	469, 0.089, East
N87	SEPPHORI INC DBA TAT	477 S MARKET ST	RCRA NonGen / NLR	Higher	488, 0.092, South
N88	TATE FAMILY COMPLETE	477 S MARKET ST	RCRA-SQG, FINDS, ECHO	Higher	488, 0.092, South
N89	CG-AQ 477 SOUTH MARK	477 SOUTH MARKET ST.	RCRA NonGen / NLR	Higher	488, 0.092, South
N90	ROSE MURTY TIRE COMP	477 MARKET	HIST CORTESE	Higher	488, 0.092, South
N91	THE FIRESTONE MIXED-	477 S MARKET ST.	CPS-SLIC, CERS	Higher	488, 0.092, South
N92	TATE FAMILY COMPLETE	477 S MARKET ST	LUST, HIST LUST, SWEEPS UST, Cortese, CUPA...	Higher	488, 0.092, South
N93	CG-AQ 477 SOUTH MARK	477 S MARKET ST	RCRA NonGen / NLR	Higher	488, 0.092, South
N94	ROSE-MURTY TIRE SERV	477 S MARKET ST	CUPA Listings	Higher	488, 0.092, South
L95	CASA DEL PUEBLO	200 S MARKET ST HIRI	CUPA Listings, HAZMAT	Lower	497, 0.094, WNW
L96	GARDEN CITY IMPLEMEN	200 S MKT	EDR Hist Auto	Lower	497, 0.094, WNW
N97	JACKMAN S ELECTRIC S	499 S MARKET ST	EDR Hist Auto	Higher	535, 0.101, South
O98	JONES/SCHAEZLEIN PRO	520 S. 1ST STREET	LUST, HIST LUST, Cortese, CERS	Higher	553, 0.105, SSE
M99	ROWE N E	531 S 2D	EDR Hist Auto	Higher	554, 0.105, SE
P100	COOPERATIVE BODY WOR	503 S MARKET ST	EDR Hist Auto	Higher	560, 0.106, South
M101	PITZER S AUTOMOTIVE	529 S 2ND ST	EDR Hist Auto	Higher	563, 0.107, SSE
L102	SCHALLER TOW SERVICE	244 S MARKET ST	EDR Hist Auto	Lower	569, 0.108, WNW
P103	CO-OPERATIVE BODY WO	505 S MARKET ST	EDR Hist Auto	Higher	570, 0.108, South
Q104	SJRA HOTEL EAST	301 MARKET	LUST, HIST CORTESE	Higher	577, 0.109, WSW
Q105	CIVIC CENTER MOBIL S	301 S MARKET ST	EDR Hist Auto	Higher	577, 0.109, WSW
Q106	SJRA-HOTEL EAST	301 S MARKET ST	LUST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	577, 0.109, WSW
Q107	SJRA-HOTEL EAST	301 S MARKET ST	LUST, HIST LUST, Cortese, CERS	Higher	577, 0.109, WSW
Q108	SAN JOSE MARRIOTT	301 SOUTH MARKET STR	RCRA NonGen / NLR	Higher	577, 0.109, WSW
Q109	SAN JOSE MARRIOTT	301 S MARKET ST	UST	Higher	577, 0.109, WSW
Q110	SAN JOSE CITY MARRIO	301 S MARKET ST HIRI	HAZMAT	Higher	577, 0.109, WSW
R111	SPARTAN SERVICE	149 E SAN CARLOS ST	EDR Hist Auto	Lower	586, 0.111, NNE
O112	BRAKE & BEARING SERV	540 S 1ST ST	EDR Hist Auto	Higher	626, 0.119, SSE
L113	STATIONS	201 S 1ST ST	EDR Hist Auto	Lower	631, 0.120, NW
N114	SUESS R C	72 W WILLIAM ST	EDR Hist Auto	Higher	649, 0.123, South
N115	SOUTH HALL	435 S MARKET ST	RCRA-SQG, FINDS, ECHO	Higher	658, 0.125, SSW
N116	CONVENTION CENTER SO	435 S MARKET ST	CUPA Listings, HAZMAT, CERS	Higher	658, 0.125, SSW

MAPPED SITES SUMMARY

Target Property Address:
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O117	MERRY OLDSMOBILE	525 MARKET	HIST CORTESE	Higher	664, 0.126, South
O118	MERRY OLDSMOBILE	525 S MARKET ST	LUST, HIST LUST, HIST UST, Cortese, CERS	Higher	664, 0.126, South
O119	O/B (SERVICE RENT-A-	545 S MARKET ST	HAZMAT	Higher	682, 0.129, SSE
O120	SERVICE RENT-A-CAR	545 S MARKET ST	CUPA Listings	Higher	682, 0.129, SSE
O121	60 PIERCE-SAN JOSE,	545 S MARKET ST	HAZNET, HAZMAT, HWTS	Higher	682, 0.129, SSE
S122	SJ METR CHAMBER OF C	180 S MARKET ST	CUPA Listings	Lower	712, 0.135, WNW
T123	FAMILY LIFE CHIROPRA	115 PASEO DE SAN ANT	HAZMAT, HWTS	Lower	712, 0.135, NNW
T124	ALFRED E ALQUIST BUI	100 PASEO DE SAN ANT	CUPA Listings, CERS	Lower	714, 0.135, NNW
S125	CSJ CAESAR CHAVEZ FO	194 S MARKET ST	HAZMAT	Lower	715, 0.135, WNW
O126	ALL AUTO BODY AND FR	560 SOUTH FIRST STRE	RCRA-SQG	Higher	724, 0.137, SSE
R127	THE COLONNADE	201 S 4TH ST HIRISE	HAZMAT	Lower	726, 0.138, NNE
R128	COLONNADE APARTMENTS	201 S 4TH ST	CUPA Listings, CERS	Lower	726, 0.138, NNE
R129	AT&T MOBILITY CENTRA	201 S 4TH ST CELL	HAZMAT	Lower	726, 0.138, NNE
U130	T-MOBILE SF04923	596 S 2ND ST ROOF	HAZMAT	Higher	738, 0.140, SE
U131	OUT OF BUSINESS	596 S 2ND ST BASEM	HAZMAT	Higher	738, 0.140, SE
U132	NOTRE DAME HIGH SCHO	596 S 2ND ST	RCRA NonGen / NLR	Higher	738, 0.140, SE
U133	O/B (P BELL WIRELESS	596 S 2ND ST SUITE B	HAZMAT	Higher	738, 0.140, SE
U134	NOTRE DAME HIGH SCHO	596 S 2ND ST	RCRA-LQG, CERS HAZ WASTE, CUPA Listings, HAZNET,...	Higher	738, 0.140, SE
V135	CSJ CIVIC AUDITORIUM	135 W SAN CARLOS ST	HAZMAT	Lower	791, 0.150, West
V136	CITY NATIONAL CIVIC	135 W SAN CARLOS ST	RCRA-SQG, FINDS, ECHO	Lower	791, 0.150, West
V137	CITY NATIONAL CIVIC	135 W SAN CARLOS ST	CERS HAZ WASTE, CERS, HWTS	Lower	791, 0.150, West
T138	SAN JOSE REPERTORY T	101 PASEO DE SAN ANT	CUPA Listings, HAZNET, HWTS	Lower	820, 0.155, NNW
T139	HAMMER THEATRE CENTE	101 PASEO DE SAN ANT	HAZMAT	Lower	820, 0.155, NNW
V140	TECH MUSEUM OF INNOV	201 S MARKET ST	CUPA Listings, HAZNET, HAZMAT, CERS, HWTS	Lower	822, 0.156, West
S141	FMT SJ LLC DBA FAIRM	170 S MARKET ST	RCRA NonGen / NLR	Lower	824, 0.156, NW
S142	FAIRMONT HOTEL SAN J	170 S MARKET ST	AST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Lower	824, 0.156, NW
S143	FAIRMONT HOTEL	170 SOUTH MARKER STR	RCRA-LQG, FINDS, ECHO, EMI, CERS	Lower	824, 0.156, NW
W144	PIERCE DEVELOPMENT	561-599 S. MARKET ST	CPS-SLIC, DEED, CERS	Higher	856, 0.162, SSE
X145	SUPER GAS & MART	498 S 4TH ST	RCRA NonGen / NLR	Higher	858, 0.162, East
X146	SPARTAN GAS STATION	498 S 4TH ST	UST	Higher	858, 0.162, East
X147	SUPER GAS & MART	498 S 4TH ST	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, HIST...	Higher	858, 0.162, East
X148	SPARTAN GAS STATION	498 4TH	LUST, Cortese, HIST CORTESE, CERS	Higher	867, 0.164, East
Y149	DATAPIPE	150 S 1ST ST	RCRA NonGen / NLR	Lower	871, 0.165, NW
Y150	CARTRIDGE WORLD	150 S 1ST ST	CUPA Listings, HWTS	Lower	871, 0.165, NW
Y151	150 S. FIRST STREET,	150 S 1ST ST	AST	Lower	871, 0.165, NW
Y152	RACKSPACE	150 S 1ST ST 289A	HAZMAT, CERS	Lower	871, 0.165, NW
Y153	150 S. FIRST ST LLC	150 S 1ST ST	CUPA Listings, HAZMAT	Lower	871, 0.165, NW
Y154	RACKSPACE	150 S 1ST ST STE 101	CERS HAZ WASTE, CERS TANKS, CUPA Listings, CERS	Lower	871, 0.165, NW
Y155	ABOVENET COMMUNICATI	150 S FIRST ST	RCRA-SQG, FINDS, ECHO	Lower	871, 0.165, NW

MAPPED SITES SUMMARY

Target Property Address:
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Z156	TEXACO DOWNSTREAM #2	598 S 1ST ST	RCRA NonGen / NLR	Higher	888, 0.168, SSE
Z157	FORMER TEXACO STATIO	598 S 1ST ST	LUST, HIST LUST	Higher	888, 0.168, SSE
Z158	FORMER TEXACO STATIO	598 S. FIRST STREET	LUST, Cortese, WDS, CERS	Higher	888, 0.168, SSE
AA159	AD'S BIKE SHOP	170 W SAN CARLOS	UST	Lower	918, 0.174, WSW
AA160	HILTON SAN JOSE	300 ALMADEN BLVD	RCRA NonGen / NLR	Lower	918, 0.174, WSW
AA161	HILTON SAN JOSE	300 ALMADEN BL	UST	Lower	918, 0.174, WSW
AA162	HILTON SAN JOSE	300 ALMADEN BL	CERS HAZ WASTE, CERS TANKS, CUPA Listings, CERS	Lower	918, 0.174, WSW
AA163	HILTON SAN JOSE	300 ALMADEN BLVD	RCRA NonGen / NLR	Lower	918, 0.174, WSW
AA164	HILTON SAN JOSE	300 ALMADEN BL HIRIS	HAZMAT	Lower	918, 0.174, WSW
V165	SAN JOSE CONVENTION	150 W SAN CARLOS ST	UST	Lower	971, 0.184, WSW
V166	SAN JOSE MCENERY CON	150 W SAN CARLOS ST	CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CUPA...	Lower	971, 0.184, WSW
V167	SAN JOSE MCENERY CON	150 W SAN CARLOS ST	RCRA-SQG	Lower	971, 0.184, WSW
V168	VERIZON WIRELESS: SA	150 W SAN CARLOS ST	CUPA Listings, HAZNET, HWTS	Lower	971, 0.184, WSW
V169	SAN JOSE CONVENTION	150 SAN CARLOS	HIST CORTESE	Lower	971, 0.184, WSW
V170	AT&T MOBILITY-SITE 1	150 W SAN CARLOS ST	CUPA Listings	Lower	971, 0.184, WSW
V171	OUT OF BUSINESS	150 W SAN CARLOS ST	HAZMAT	Lower	971, 0.184, WSW
V172	O/B (NEW CINGULAR WI	150 W SAN CARLOS ST	HAZMAT	Lower	971, 0.184, WSW
V173	OUT OF BUSINESS	150 W SAN CARLOS ST	HAZMAT	Lower	971, 0.184, WSW
V174	MONTGOMERY THEATER	271 S MARKET ST	RCRA-SQG, FINDS, ECHO	Lower	980, 0.186, West
W175	FIRESTONE BUILDING	599 1ST	HIST CORTESE	Higher	999, 0.189, SSE
W176	TEXACO	598 1ST	HIST CORTESE	Higher	999, 0.189, SSE
V177	PACIFIC GAS & ELECTR	145 W. SAN CARLOS ST	RCRA NonGen / NLR	Lower	1000, 0.189, West
AB178	WELLS FARGO BUILDING	121 PK CTR PLZ HIRIS	SWEEPS UST	Lower	1031, 0.195, WNW
AC179	O/B (DUP # FOREST C	50 W SAN FERNANDO ST	HAZMAT	Lower	1048, 0.198, NW
AC180	SAN JOSE MUSUEM OF A	50 W SAN FERNANDO ST	CUPA Listings, EMI, HAZNET, HAZMAT, CERS, HWTS	Lower	1048, 0.198, NW
AC181	ABOVENET COMMUNICATI	50 W SAN FERNANDO ST	RCRA-SQG, FINDS, ECHO	Lower	1048, 0.198, NW
AC182	50 WEST SAN FERNANDO	50 W SAN FERNANDO ST	RCRA NonGen / NLR	Lower	1048, 0.198, NW
AC183	ACCENTURE	50 W SAN FERNANDO ST	CUPA Listings	Lower	1048, 0.198, NW
AC184	50WEST	50 W SAN FERNANDO ST	HAZMAT	Lower	1048, 0.198, NW
AC185	OUT OF BUSINESS (ACC	50 W SAN FERNANDO ST	HAZMAT, HWTS	Lower	1048, 0.198, NW
Z186	60 PIERCE-SAN JOSE L	599 S 1ST ST	CUPA Listings	Higher	1063, 0.201, SSE
Z187	FIRESTONE BUILDING	599 S 1ST ST	LUST, HIST LUST, HIST UST, Cortese, CERS	Higher	1063, 0.201, SSE
AD188	SAFEWAY 2934	100 S 2ND ST	RCRA NonGen / NLR	Lower	1141, 0.216, NNW
AD189	HEART OF THE CITY -	100 SOUTH SECOND STR	CPS-SLIC, CERS	Lower	1141, 0.216, NNW
AD190	SAFEWAY STORE NO 293	100 S 2ND ST	HAZNET, HAZMAT, HWTS	Lower	1141, 0.216, NNW
AD191	SAFEWAY #2934	100 S 2ND ST	CUPA Listings	Lower	1141, 0.216, NNW
AC192	SAN JOSE STATE UNIVE	125 SOUTH 7TH ST	ENVIROSTOR	Lower	1146, 0.217, NW
AC193	SAN JOSE STATE UNIV	125 S 7TH	SEMS-ARCHIVE	Lower	1146, 0.217, NW
AB194	CITYVIEW PLAZA-125 S	125 S MARKET ST	CUPA Listings, CERS	Lower	1159, 0.220, WNW

MAPPED SITES SUMMARY

Target Property Address:
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AB195	CITYVIEW PLAZA	125 S MARKET ST HIRI	HAZMAT	Lower	1159, 0.220, WNW
196	BLOCK 2 CITY OF SAN	8 EAST SAN FERNANADO	CPS-SLIC, BROWNFIELDS, CERS	Lower	1166, 0.221, NNW
197	CET DEVELOPMENT	630 S 1ST ST	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	1208, 0.229, SSE
AD198	AMAZON PICKUP POINTS	96 E SAN FERNANDO ST	RCRA NonGen / NLR	Lower	1214, 0.230, NNW
AE199	PASEO VILLAS	130 E SAN FERNANDO	LUST, HIST LUST, Cortese, CERS	Lower	1250, 0.237, North
200	488 ALMADEN	488 ALMADEN BL	LUST, HIST LUST, Cortese, CUPA Listings, HAZNET,...	Lower	1253, 0.237, SSW
AE201	REDEVELOPMENT BLOCK	UNKNOWN PARCELS 2 &	CPS-SLIC, CERS	Lower	1261, 0.239, North
AF202	CITYVIEW PLAZA-170 P	170 PARK AV	CUPA Listings	Lower	1269, 0.240, West
AG203	CHEVRON	222 SAN CARLOS	HIST CORTESE	Lower	1269, 0.240, WSW
AG204	CHEVRON #9-2218	222 W SAN CARLOS ST	LUST, HIST LUST, HIST UST, Cortese, CERS	Lower	1269, 0.240, WSW
AH205	WELLS FARGO BANK BUI	121 S MARKET ST	CUPA Listings, CERS	Lower	1270, 0.241, WNW
AH206	WELLS FARGO BUILDING	121 S MARKET ST HIRI	HAZMAT	Lower	1270, 0.241, WNW
AF207	CSJ CONV CENTER - PA	180 PARK AV A&B	CUPA Listings, HAZMAT	Lower	1284, 0.243, West
AF208	PARKSIDE HALL	408 ALMADEN AVE	RCRA-SQG, FINDS, ECHO, EMI, HAZMAT	Lower	1284, 0.243, West
209	SPRINT SF59XC001	1 WASHINGTON SQ CELL	HAZMAT	Lower	1299, 0.246, ENE
AG210	HYATT PLACE SAN JOSE	282 ALMADEN BL	CUPA Listings, HAZMAT, CERS	Lower	1317, 0.249, West
AG211	CROWNE PLAZA SAN JOS	282 ALMADEN BL	CUPA Listings	Lower	1317, 0.249, West
AD212	FOREST CITY DEVELOPM	101 SAN FERNANDO AVE	LUST, HIST LUST, Cortese, CERS	Lower	1319, 0.250, NNW
AE213	SAN JOSE GAS WORKS	E. SAN FERNANDO AND	EDR MGP	Lower	1332, 0.252, North
AD214	PF CHANGS CHINA BIST	98 S. 2ND STREET	LUST, HIST LUST, Cortese, CERS	Lower	1336, 0.253, NNW
AE215	SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	LUST, CERS	Lower	1449, 0.274, North
AE216	SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	LUST, HIST LUST, Cortese	Lower	1449, 0.274, North
AE217	SAN ANTONIO PLAZA BL	W. SAN FERNANDO ST &	HIST CORTESE	Lower	1449, 0.274, North
AE218	SAN ANTONIO PLAZA BL	WEST SAN FERNANDO ST	ENVIROSTOR, VCP	Lower	1449, 0.274, North
219	DIOCESE OF SAN JOSE	80 S MARKET ST	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Lower	1498, 0.284, NW
AG220	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	LUST, HIST LUST, Cortese, CERS	Lower	1515, 0.287, WSW
AI221	CENTURY CENTER	62 S 2ND ST.	LUST	Lower	1517, 0.287, NNW
AI222	CENTURY CENTER	53 S 3RD ST	LUST, HIST LUST, Cortese, CERS	Lower	1521, 0.288, NNW
223	SAN ANTONIO PLAZA	UNKNOWN SAN FERNANDO	LUST, Cortese, CERS	Lower	1538, 0.291, North
AI224	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST	Lower	1554, 0.294, NNW
AJ225	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	LUST	Lower	1577, 0.299, WSW
AJ226	SHELL	270 SAN CARLOS	HIST CORTESE	Lower	1619, 0.307, WSW
AJ227	SHELL	270 W SAN CARLOS ST	LUST, HIST LUST, Cortese, CERS	Lower	1619, 0.307, WSW
AK228	D'AMICO PROPERTY	130 E MARGARET ST	LUST, HIST LUST, Cortese, HIST CORTESE	Higher	1630, 0.309, SSE
AL229	PACIFIC BELL	95 ALMADEN AVENUE	RCRA-LQG, LUST, HIST LUST, HIST UST, CERS	Lower	1717, 0.325, WNW
AL230	AT&T SAN JOSE 02	95 ALMADEN AVE	RCRA-SQG, LUST, CHMIRS, FINDS, ECHO, ENF, HAZNET,...	Lower	1718, 0.325, WNW
AM231	SILVA SERVICE-TEXACO	78 S 4TH ST	LUST, HIST UST	Lower	1732, 0.328, North
AM232	TEXACO	78 S 4TH ST	LUST, HIST LUST, Cortese, CERS	Lower	1732, 0.328, North
AL233	AT&T CALIFORNIA - N1	95 S ALMADEN AV	LUST, Cortese, CUPA Listings, HAZMAT, CERS	Lower	1765, 0.334, WNW

MAPPED SITES SUMMARY

Target Property Address:
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AK234	GRIFFIN PROPERTY	724 S FIRST ST	LUST, HIST LUST, Cortese, CERS	Higher	1773, 0.336, SSE
AK235	ELECTRIC BATTERY AND	718 AND 724 SOUTH FI	CPS-SLIC, CERS	Higher	1773, 0.336, SSE
AK236	ELECTRIC BATTERY AND	718 1ST ST S	CPS-SLIC	Higher	1773, 0.336, SSE
AL237	GREYHOUND LINES, INC	70 ALMADEN AVE	LUST, HIST LUST, SWEEPS UST, Cortese, CERS	Lower	1844, 0.349, WNW
AL238	GREYHOUND LINE INC	70 ALMADEN	LUST, HIST UST, HIST CORTESE	Lower	1844, 0.349, WNW
239	SJSU	SAN CARLOS & 7TH	LUST, HIST LUST, Cortese	Lower	1852, 0.351, NE
AN240	CALDERON TIRES & WHE	735 SOUTH 1ST ST	LUST	Higher	1899, 0.360, SSE
AN241	CALDERON TIRES & WHE	735 S 1ST ST	LUST, HIST LUST, Cortese, CERS	Higher	1899, 0.360, SSE
AO242	CENTURY CITY PARKING	15 SOUTH THIRD STREE	CPS-SLIC, CERS	Lower	1902, 0.360, NNW
AO243	BANK OF TRADE BUILDI	100 E SANTA CLARA ST	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Lower	2007, 0.380, NNW
244	S & W LAND COMPANY	448 & 54 SANTA CLARA	HIST CORTESE	Lower	2043, 0.387, NW
AP245	BASSLER-HAYNES BUILD	35 AND 43 EAST SANTA	CPS-SLIC	Lower	2068, 0.392, NNW
246	SJSU	SAN CARLOS & 7TH	LUST, CERS	Lower	2071, 0.392, NNE
AP247	DR. EU BUILDING	35 & 43 SANTA CLARA	CPS-SLIC, CERS	Lower	2106, 0.399, NNW
248	RIVER PARK DEVELOPME	PROVOST ST & PARK AV	SEMS, CPS-SLIC	Lower	2119, 0.401, WSW
AQ249	SAN JOSE NEW CITY HA	200 E SANTA CLARA ST	CPS-SLIC, EMI, HAZNET, CERS, HWTS	Lower	2121, 0.402, North
AR250	DOWNTOWN AUTO EXPRES	154 E SANTA CLARA ST	LUST, HIST LUST, SWEEPS UST, HIST UST, Cortese,...	Lower	2145, 0.406, North
AR251	CHEVRON	147 SANTA CLARA	HIST CORTESE	Lower	2172, 0.411, NNW
AR252	CHEVRON #9-4259	147 E SANTA CLARA ST	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, HIST...	Lower	2172, 0.411, NNW
AR253	DOWNTOWN AUTO EXPRES	154 SANTA CLARA	HIST CORTESE	Lower	2187, 0.414, North
254	FIRST SAN JOSE HOUSI	724 ALMADEN AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	2217, 0.420, South
255	WELLS FARGO BANK-MOR	802 S 2ND ST	LUST, HIST LUST, Cortese, CERS	Higher	2278, 0.431, SSE
AR256	SJSC TOWERS	167-193 E SANTA CLAR	CPS-SLIC, CERS	Lower	2305, 0.437, North
AS257	WHEEL WORKS #117005	802 S 1ST ST	CPS-SLIC, HAZNET, HWTS	Higher	2348, 0.445, SSE
AQ258	DE LUXE CLEANERS	224 E SANTA CLARA ST	CPS-SLIC, SWEEPS UST, EMI, CERS	Lower	2355, 0.446, North
AT259	SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	LUST, HIST LUST, Cortese, CERS	Lower	2359, 0.447, WNW
AT260	SAN JOSE MERCURY NEW	211 SANTA CLARA	HIST CORTESE	Lower	2367, 0.448, WNW
261	PORTOLA CLEANERS	130 VIRGINIA ST W	CPS-SLIC, NON-CASE INFO	Higher	2367, 0.448, SE
262	RIVER PARK DEVEL LIN	333 SAN CARLOS ST W	ENVIROSTOR, CPS-SLIC, CHMIRS, CERS	Lower	2369, 0.449, WSW
AU263	DELUXE CLEANERS	224 SANTA CLARA E	CPS-SLIC, HIST CORTESE	Lower	2404, 0.455, North
264	ADOBE NORTH TOWER	333 WEST SAN FERNAND	CPS-SLIC, NPDES, CERS	Lower	2424, 0.459, West
AU265	N 5TH SIDEWALK	24 N 5TH ST	LUST	Lower	2438, 0.462, North
266	RED STAR INDUSTRIAL	360 PARK AVENUE	CPS-SLIC, CERS	Lower	2439, 0.462, WSW
AS267	EXXON REGAL	827 1ST	HIST CORTESE	Higher	2440, 0.462, SSE
AV268	MERCADOS SUIVANDA	272 E. SANTA CLARA S	LUST, Cortese, CERS	Lower	2470, 0.468, North
AS269	VALERO STATION #3815	827 S 1ST ST	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS...	Higher	2497, 0.473, SSE
AS270	REGAL STATION 423	827 S FIRST	LUST, HIST UST, Cortese, WDS, CERS	Higher	2497, 0.473, SSE
AS271	REGAL #423	827 S 1ST ST	LUST, HIST LUST	Higher	2497, 0.473, SSE
AU272	DELUXE CLEANERS	250 SANTA CLARA ST E	CPS-SLIC	Lower	2504, 0.474, North

MAPPED SITES SUMMARY

Target Property Address:
 345, 409, 425 1/2 SOUTH 2ND STREET
 SAN JOSE, CA 95112

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
273	PORTOLA CLEANERS	130 W VIRGINIA ST	LUST, HIST LUST	Higher	2581, 0.489, SSE
AU274	N 5TH SIDEWALK	24 5TH	LUST, Cortese, CERS	Lower	2602, 0.493, North
AU275	REDEVELOPEMENT AGENC	235 E SANTA CLARA ST	LUST, Cortese, HAZNET, CERS, HWTS	Lower	2605, 0.493, North
AV276	SJSU CENTRAL PLANT	1 WASHINGTON SQUARE	LUST, HIST LUST, Cortese, HIST CORTESE	Lower	2612, 0.495, North
277	FRANK'S AUTOMOTIVE	798 ALMADEN	LUST, HIST LUST, Cortese, HIST CORTESE	Higher	2613, 0.495, South
278	LOOMIS ARMORED, INC.	128 E SAINT JOHN ST	LUST, HIST LUST, HIST UST, Cortese, CERS	Lower	2632, 0.498, NNW
279	HORACE MANN ELEMENTA	55 NORTH SEVENTH STR	ENVIROSTOR, SCH	Lower	2985, 0.565, North
280	UNKNOWN	35 NORTH RIVER STREE	Notify 65	Lower	3198, 0.606, WNW
281	STATE RADIATOR SJ RE	331 GIFFORD AVE	ENVIROSTOR, LUST, Cortese, HIST CORTESE, HAZMAT,...	Higher	3472, 0.658, WSW
282	SEVEN ELEVEN #17496E	452 E SANTA CLARA ST	CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS TANKS,.	Lower	3553, 0.673, NNE
283	3RD STREET RESIDENTI	1010 SOUTH 3RD STREE	ENVIROSTOR, VCP, NPDES, CIWQS	Higher	3555, 0.673, SE
AW284	MISSION VILLAS	44 EAST JULIAN STREE	ENVIROSTOR	Lower	3855, 0.730, NNW
AW285	FAMILY HEALTH FOUND.	55 E. JULIAN STREET	ENVIROSTOR	Lower	3896, 0.738, NNW
286	FMC CORP SAN JOSE OR	333 WEST JULIAN STRE	ENVIROSTOR, CPS-SLIC, CERS	Lower	4296, 0.814, WNW
287	GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	EDR MGP	Lower	4490, 0.850, West
288	SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED	Lower	4795, 0.908, WNW

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
LEE YICK 350 S 1ST ST SAN JOSE, CA	EDR Hist Cleaner	N/A
THOMAS PARISIAN DYEI 332 S 1ST ST SAN JOSE, CA	EDR Hist Cleaner	N/A
1X VALLEY TITLE BUIL 300 SOUTH FIRST SAN JOSE, CA 95113	HAZNET GEPaid: CAC000828192 HWTS	N/A
VALLEY TITLE CO. 300 S. FIRST STREET SAN JOSE, CA	RGA LUST	N/A
SAN JOSE SILICON VAL 310 S FIRST ST SAN JOSE, CA 95113	HWTS	N/A
VALLEY TITLE CO. 300 S. FIRST STREET SAN JOSE, CA 95113	FINDS Registry ID:: 110064974531	N/A
300 S 1ST ST 300 S 1ST ST SA JOSE, CA 95196	ERNS NRC Report #: 140382 Incident Date Time: 1992-10-10 19:00:00	N/A
VALLEY TITLE CO. 300 S. FIRST STREET SAN JOSE, CA 95113	LUST Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Date Closed: 06/03/2011 Global Id: T10000002005 SCVWD ID: 07S1E08P02F Cortese Cleanup Status: COMPLETED - CASE CLOSED CERS	N/A
VALLEY TITLE COMPANY 300 S FIRST ST SAN JOSE, CA 95112	SPILLS 90	N/A

EXECUTIVE SUMMARY

Status: INACTIVE
Site Id: SLC243S0320

SJ SILICON VALLEY CH
310 S FIRST ST
SAN JOSE, CA 95113

CUPA Listings N/A
Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020

THE VALLEY INVESTMEN
300 S 1ST ST
SAN JOSE, CA 95113

HAZNET N/A
GEPaid: CAC002655416
HWTS

1X VALLEY TITLE
300 SOUTH FIRST STRE
SAN JOSE, CA 95113

HAZNET N/A
GEPaid: CAC000863256
HWTS

MAXXUM MANAGEMENT CO
300 S 1ST ST
SAN JOSE, CA 95113

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

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

EXECUTIVE SUMMARY

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)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROLS..... Institutional Controls Sites List

State and tribal 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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

EXECUTIVE SUMMARY

Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

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
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
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
ECHO..... Enforcement & Compliance History Information
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites

EXECUTIVE SUMMARY

FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL & DRU Cerclis ID:: 901287 EPA Id: CAD029295706	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	27

Federal CERCLIS list

SEMS: 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.

A review of the SEMS list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RIVER PARK DEVELOPME Site ID: 0902496 EPA Id: CAD981676430	PROVOST ST & PARK AV	WSW 1/4 - 1/2 (0.401 mi.)	248	732

Federal CERCLIS NFRAP site list

SEMS-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.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/28/2020 has revealed that there

EXECUTIVE SUMMARY

is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE STATE UNIV Site ID: 0901409 EPA Id: CAD050520840	125 S 7TH	NW 1/8 - 1/4 (0.217 mi.)	AC193	586

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NOTRE DAME HIGH SCHO EPA ID:: CAR000117705	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	U134	297

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAIRMONT HOTEL EPA ID:: CAD982374159	170 SOUTH MARKER STR	NW 1/8 - 1/4 (0.156 mi.)	S143	366

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA THEATER EPA ID:: CAR000267492	345 S FIRST ST	W 0 - 1/8 (0.020 mi.)	A26	98
CORE DEVELOPMENT EPA ID:: CAR000086975	470 S MARKET ST	S 0 - 1/8 (0.052 mi.)	F50	144
TATE FAMILY COMPLETE EPA ID:: CAR000031799	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N88	193
SOUTH HALL EPA ID:: CAR000267500	435 S MARKET ST	SSW 0 - 1/8 (0.125 mi.)	N115	264
ALL AUTO BODY AND FR EPA ID:: CAD081446296	560 SOUTH FIRST STRE	SSE 1/8 - 1/4 (0.137 mi.)	O126	288

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOTEL MONTGOMERY	211 S FIRST ST	WNW 0 - 1/8 (0.079 mi.)	L76	166

EXECUTIVE SUMMARY

EPA ID:: CAR000129718				
MISSION PAINTING	330 S 3RD STREET	NE 0 - 1/8 (0.086 mi.)	K85	187
EPA ID:: CAD982481996				
CITY NATIONAL CIVIC	135 W SAN CARLOS ST	W 1/8 - 1/4 (0.150 mi.)	V136	334
EPA ID:: CAR000268714				
ABOVENET COMMUNICATI	150 S FIRST ST	NW 1/8 - 1/4 (0.165 mi.)	Y155	446
EPA ID:: CAR000070425				
SAN JOSE MCENERY CON	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V167	525
EPA ID:: CAR000269209				
MONTGOMERY THEATER	271 S MARKET ST	W 1/8 - 1/4 (0.186 mi.)	V174	532
EPA ID:: CAR000268300				
ABOVENET COMMUNICATI	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC181	546
EPA ID:: CAR000070433				
PARKSIDE HALL	408 ALMADEN AVE	W 1/8 - 1/4 (0.243 mi.)	AF208	624
EPA ID:: CAD983657925				

State- and tribal - equivalent NPL

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	WNW 1/2 - 1 (0.908 mi.)	288	934
Database: RESPONSE, Date of Government Version: 07/27/2020				
Status: Certified O&M - Land Use Restrictions Only				
Facility Id: 43730007				

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/27/2020 has revealed that there are 11 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL & DRU	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	27

EXECUTIVE SUMMARY

Facility Id: 43300026
Status: Active

STATE RADIATOR SJ RE Facility Id: 43750007 Status: Refer: RWQCB	331 GIFFORD AVE	WSW 1/2 - 1 (0.658 mi.)	281	898
3RD STREET RESIDENTI Facility Id: 60001210 Status: Certified	1010 SOUTH 3RD STREE	SE 1/2 - 1 (0.673 mi.)	283	918

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE STATE UNIVE Facility Id: 43820001 Status: No Further Action	125 SOUTH 7TH ST	NW 1/8 - 1/4 (0.217 mi.)	AC192	584
SAN ANTONIO PLAZA BL Facility Id: 43490065 Status: Certified	WEST SAN FERNANDO ST	N 1/4 - 1/2 (0.274 mi.)	AE218	648
RIVER PARK DEVEL LIN Facility Id: 43150003 Status: Refer: RWQCB	333 SAN CARLOS ST W	WSW 1/4 - 1/2 (0.449 mi.)	262	822
HORACE MANN ELEMENTA Facility Id: 43820007 Status: No Action Required	55 NORTH SEVENTH STR	N 1/2 - 1 (0.565 mi.)	279	895
MISSION VILLAS Facility Id: 60001042 Status: Refer: 1248 Local Agency	44 EAST JULIAN STREE	NNW 1/2 - 1 (0.730 mi.)	AW284	929
FAMILY HEALTH FOUND. Facility Id: 43800004 Status: No Action Required	55 E. JULIAN STREET	NNW 1/2 - 1 (0.738 mi.)	AW285	930
FMC CORP SAN JOSE OR Facility Id: 43370005 Status: Refer: RWQCB	333 WEST JULIAN STRE	WNW 1/2 - 1 (0.814 mi.)	286	931
SAN JOSE SPORTS AREN Facility Id: 43730007 Status: Certified O&M - Land Use Restrictions Only	525 WEST SANTA CLARA	WNW 1/2 - 1 (0.908 mi.)	288	934

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOX CALIFORNIA THEAT 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: 09/08/2020	345 S 1ST ST	W 0 - 1/8 (0.020 mi.)	A27	102

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 02/07/2002
 Global Id: T0608504232
 SCVWD ID: 07S1E08P01F
 date9: 2/7/2002

DOHRMAN BUILDING	325 S 1ST ST	W 0 - 1/8 (0.029 mi.)	A33	109
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: 09/08/2020 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 02/02/1995 Global Id: T0608502304 SCVWD ID: 07S1E17C04F date9: 2/2/1995				
SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	SSW 0 - 1/8 (0.083 mi.)	G83	184
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Date Closed: 09/16/1997 Global Id: T0608502011 SCVWD ID: 07S1E17C03F				
SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	SSW 0 - 1/8 (0.083 mi.)	G84	186
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 9/16/1997				
TATE FAMILY COMPLETE	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N92	200
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: 09/08/2020 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 04/25/2002 Global Id: T0608501121 SCVWD ID: 07S1E17C02F date9: 4/25/2002				
JONES/SCHAEZLEIN PRO	520 S. 1ST STREET	SSE 0 - 1/8 (0.105 mi.)	O98	212
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: 09/08/2020 Status: Completed - Case Closed Facility Status: Remedial action (cleanup) Underway Date Closed: 08/18/2005 Global Id: T0608560815 SCVWD ID: 07S1E17B04F				
SJRA HOTEL EAST	301 MARKET	WSW 0 - 1/8 (0.109 mi.)	Q104	218
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 10/18/2001 SCVWD ID: 07S1E17C05F				
SJRA-HOTEL EAST	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q106	219
Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed				

EXECUTIVE SUMMARY

Global Id: T0608501186

SJRA-HOTEL EAST	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q107	258
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 10/18/2001				
MERRY OLDSMOBILE	525 S MARKET ST	S 1/8 - 1/4 (0.126 mi.)	O118	276
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: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 06/02/1997				
Global Id: T0608500894				
SCVWD ID: 07S1E17B01F				
date9: 6/2/1997				
SUPER GAS & MART	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Facility Status: Pollution Characterization				
SCVWD ID: 07S1E17B03F				
SPARTAN GAS STATION	498 4TH	E 1/8 - 1/4 (0.164 mi.)	X148	412
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Global Id: T0608501344				
FORMER TEXACO STATIO	598 S 1ST ST	SSE 1/8 - 1/4 (0.168 mi.)	Z157	451
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Facility Status: Remedial action (cleanup) Underway				
SCVWD ID: 07S1E17G02F				
FORMER TEXACO STATIO	598 S. FIRST STREET	SSE 1/8 - 1/4 (0.168 mi.)	Z158	452
Database: LUST, Date of Government Version: 09/08/2020				
Status: Open - Site Assessment				
Global Id: T0608501801				
FIRESTONE BUILDING	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Z187	553
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: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 09/26/1996				
Global Id: T0608500619				
SCVWD ID: 07S1E17G01F				
date9: 9/26/1996				
CET DEVELOPMENT	630 S 1ST ST	SSE 1/8 - 1/4 (0.229 mi.)	197	592
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: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 10/15/1999				
Global Id: T0608560823				
SCVWD ID: 07S1E17G04F				

EXECUTIVE SUMMARY

date9: 1/18/2000

FOREST CITY DEVELOPM	101 SAN FERNANDO AVE	NNW 1/8 - 1/4 (0.250 mi.)	AD212	636
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: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Preliminary site assessment underway				
Global Id: T0608502387				
SCVWD ID: 07S1E08L06F				
PF CHANGS CHINA BIST	98 S. 2ND STREET	NNW 1/4 - 1/2 (0.253 mi.)	AD214	641
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: 09/08/2020				
Status: Completed - Case Closed				
Date Closed: 08/09/2006				
Global Id: T0608503601				
SCVWD ID: 07S1E08L08F				
SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	N 1/4 - 1/2 (0.274 mi.)	AE215	644
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Global Id: T0608502303				
SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	N 1/4 - 1/2 (0.274 mi.)	AE216	646
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Facility Status: Case Closed				
Date Closed: 08/17/1992				
SCVWD ID: 07S1E08K01F				
date9: 8/17/1992				
DIOCESE OF SAN JOSE	80 S MARKET ST	NW 1/4 - 1/2 (0.284 mi.)	219	651
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: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 05/22/2001				
Global Id: T0608500516				
SCVWD ID: 07S1E08N01F				
date9: 5/22/2001				
SAN JOSE, CITY OF	W SAN CARLOS ST & AL	WSW 1/4 - 1/2 (0.287 mi.)	AG220	656
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 10/21/1998				
CENTURY CENTER	62 S 2ND ST.	NNW 1/4 - 1/2 (0.287 mi.)	AI221	658
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 07/13/2005				
SCVWD ID: 07S1E08L10F				
CENTURY CENTER	53 S 3RD ST	NNW 1/4 - 1/2 (0.288 mi.)	AI222	658
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: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				

EXECUTIVE SUMMARY

Date Closed: 11/01/2002
 Global Id: T0608561183
 SCVWD ID: 07S1E08L07F
 date9: 11/1/2002

SAN ANTONIO PLAZA	UNKNOWN SAN FERNANDO N 1/4 - 1/2 (0.291 mi.)	223	661
Database: LUST REG 2, Date of Government Version: 09/30/2004			
Database: LUST, Date of Government Version: 09/08/2020			
Status: Completed - Case Closed			
Facility Id: 43-1706			
Facility Status: Case Closed			
Global Id: T0608501647			
date9: 8/17/1992			
PRIVATE RESIDENCE	PRIVATE RESIDENCE	NNW 1/4 - 1/2 (0.294 mi.)	AI224 664
Database: LUST, Date of Government Version: 09/08/2020			
Status: Completed - Case Closed			
Global Id: T0608516469			
SAN JOSE, CITY OF	W SAN CARLOS ST & AL	WSW 1/4 - 1/2 (0.299 mi.)	AJ225 665
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014			
Database: LUST, Date of Government Version: 09/08/2020			
Status: Completed - Case Closed			
Date Closed: 10/21/1998			
Global Id: T0608502087			
SCVWD ID: 07S1E17D03F			
SHELL	270 W SAN CARLOS ST	WSW 1/4 - 1/2 (0.307 mi.)	AJ227 668
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: 09/08/2020			
Status: Completed - Case Closed			
Facility Status: Case Closed			
Date Closed: 06/11/1996			
Global Id: T0608501284			
SCVWD ID: 07S1E17D05F			
date9: 6/11/1996			
PACIFIC BELL	95 ALMADEN AVENUE	WNW 1/4 - 1/2 (0.325 mi.)	AL229 675
Database: LUST REG 2, Date of Government Version: 09/30/2004			
Facility Status: Pollution Characterization			
AT&T SAN JOSE 02	95 ALMADEN AVE	WNW 1/4 - 1/2 (0.325 mi.)	AL230 680
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014			
SCVWD ID: 07S1E08N03F			
SILVA SERVICE-TEXACO	78 S 4TH ST	N 1/4 - 1/2 (0.328 mi.)	AM231 692
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014			
Date Closed: 10/21/1999			
SCVWD ID: 07S1E08L03F			
TEXACO	78 S 4TH ST	N 1/4 - 1/2 (0.328 mi.)	AM232 693
Database: LUST REG 2, Date of Government Version: 09/30/2004			
Database: LUST, Date of Government Version: 09/08/2020			
Status: Completed - Case Closed			
Facility Status: Case Closed			
Global Id: T0608501328			
date9: 10/21/1999			
AT&T CALIFORNIA - N1	95 S ALMADEN AV	WNW 1/4 - 1/2 (0.334 mi.)	AL233 696
Database: LUST, Date of Government Version: 09/08/2020			

EXECUTIVE SUMMARY

Status: Open - Verification Monitoring
Global Id: T0608501640

GREYHOUND LINES, INC	70 ALMADEN AVE	WNW 1/4 - 1/2 (0.349 mi.)	AL237	715
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 1/21/1992				
GREYHOUND LINE INC	70 ALMADEN	WNW 1/4 - 1/2 (0.349 mi.)	AL238	717
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Global Id: T0608584244				
SJSU	SAN CARLOS & 7TH	NE 1/4 - 1/2 (0.351 mi.)	239	719
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 8/27/1998				
BANK OF TRADE BUILDI	100 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.380 mi.)	AO243	725
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: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 11/22/2000				
Global Id: T0608500212				
SCVWD ID: 07S1E08L04F				
date9: 11/22/2000				
SJSU	SAN CARLOS & 7TH	NNE 1/4 - 1/2 (0.392 mi.)	246	729
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Date Closed: 08/27/1998				
Global Id: T0608502106				
SCVWD ID: 07S1E08J03F				
DOWNTOWN AUTO EXPRES	154 E SANTA CLARA ST	N 1/4 - 1/2 (0.406 mi.)	AR250	743
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: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 01/12/1998				
Global Id: T0608500529				
SCVWD ID: 07S1E08L02F				
date9: 1/12/1998				
CHEVRON #9-4259	147 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.411 mi.)	AR252	750
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: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Remedial action (cleanup) Underway				
Date Closed: 05/21/2010				
Global Id: T0608500345				
SCVWD ID: 07S1E08L01F				
SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	WNW 1/4 - 1/2 (0.447 mi.)	AT259	813
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: 09/08/2020				

EXECUTIVE SUMMARY

Facility Status: Open - Inactive
Global Id: SL0608531982

THE FIRESTONE MIXED- Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Site Assessment Global Id: T10000013196	477 S MARKET ST.	S 0 - 1/8 (0.092 mi.)	N91	199
PIERCE DEVELOPMENT Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: T10000005812	561-599 S. MARKET ST	SSE 1/8 - 1/4 (0.162 mi.)	W144	381
ELECTRIC BATTERY AND Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: T0608591632	718 AND 724 SOUTH FI	SSE 1/4 - 1/2 (0.336 mi.)	AK235	713
ELECTRIC BATTERY AND Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0322	718 1ST ST S	SSE 1/4 - 1/2 (0.336 mi.)	AK236	714
WHEEL WORKS #117005 Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Site Assessment Global Id: T10000014481	802 S 1ST ST	SSE 1/4 - 1/2 (0.445 mi.)	AS257	794
PORTOLA CLEANERS Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0848	130 VIRGINIA ST W	SE 1/4 - 1/2 (0.448 mi.)	261	821

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HEART OF THE CITY - Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Inactive Global Id: SL0608548367	100 SOUTH SECOND STR	NNW 1/8 - 1/4 (0.216 mi.)	AD189	562
BLOCK 2 CITY OF SAN Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: SL0608508545	8 EAST SAN FERNANADO	NNW 1/8 - 1/4 (0.221 mi.)	196	590
REDEVELOPMENT BLOCK Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Facility Id: 43S0381 Global Id: T0608591637	UNKNOWN PARCELS 2 &	N 1/8 - 1/4 (0.239 mi.)	AE201	611
CENTURY CITY PARKING Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Facility Id: SL20295912 Global Id: SL20295912	15 SOUTH THIRD STREE	NNW 1/4 - 1/2 (0.360 mi.)	AO242	724
BASSLER-HAYNES BUILD Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Site Assessment Global Id: SLT20287178	35 AND 43 EAST SANTA	NNW 1/4 - 1/2 (0.392 mi.)	AP245	729
DR. EU BUILDING Database: SLIC REG 2, Date of Government Version: 09/30/2004	35 & 43 SANTA CLARA	NNW 1/4 - 1/2 (0.399 mi.)	AP247	732

EXECUTIVE SUMMARY

Facility Id: SLT2O287178				
RIVER PARK DEVELOPME	PROVOST ST & PARK AV	WSW 1/4 - 1/2 (0.401 mi.)	248	732
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1939				
SAN JOSE NEW CITY HA	200 E SANTA CLARA ST	N 1/4 - 1/2 (0.402 mi.)	AQ249	734
Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Inactive Global Id: SL0608520959				
SJSC TOWERS	167-193 E SANTA CLAR	N 1/4 - 1/2 (0.437 mi.)	AR256	793
Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Verification Monitoring Global Id: T10000010938				
DE LUXE CLEANERS	224 E SANTA CLARA ST	N 1/4 - 1/2 (0.446 mi.)	AQ258	811
Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: T10000007690				
RIVER PARK DEVEL LIN	333 SAN CARLOS ST W	WSW 1/4 - 1/2 (0.449 mi.)	262	822
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Facility Id: 43S0161 Global Id: T0608591617				
DELUXE CLEANERS	224 SANTA CLARA E	N 1/4 - 1/2 (0.455 mi.)	AU263	825
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SLT2O286177				
ADOBE NORTH TOWER	333 WEST SAN FERNAND	W 1/4 - 1/2 (0.459 mi.)	264	826
Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000012042				
RED STAR INDUSTRIAL	360 PARK AVENUE	WSW 1/4 - 1/2 (0.462 mi.)	266	829
Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: T10000008321				
DELUXE CLEANERS	250 SANTA CLARA ST E	N 1/4 - 1/2 (0.474 mi.)	AU272	876
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1918				

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOX CALIFORNIA THEAT SCVWD ID: 07S1E08P01	345 S 1ST ST	W 0 - 1/8 (0.020 mi.)	A27	102
DOHRMAN BUILDING SCVWD ID: 07S1E17C04	325 S 1ST ST	W 0 - 1/8 (0.029 mi.)	A33	109
SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	SSW 0 - 1/8 (0.083 mi.)	G84	186

EXECUTIVE SUMMARY

SCVWD ID: 07S1E17C03				
TATE FAMILY COMPLETE	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N92	200
SCVWD ID: 07S1E17C02				
JONES/SCHAEZLEIN PRO	520 S. 1ST STREET	SSE 0 - 1/8 (0.105 mi.)	O98	212
SCVWD ID: 07S1E17B04				
SJRA-HOTEL EAST	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q107	258
SCVWD ID: 07S1E17C05				
MERRY OLDSMOBILE	525 S MARKET ST	S 1/8 - 1/4 (0.126 mi.)	O118	276
SCVWD ID: 07S1E17B01				
SUPER GAS & MART	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386
SCVWD ID: 07S1E17B03				
FORMER TEXACO STATIO	598 S 1ST ST	SSE 1/8 - 1/4 (0.168 mi.)	Z157	451
SCVWD ID: 07S1E17G02				
FIRESTONE BUILDING	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Z187	553
SCVWD ID: 07S1E17G01				
CET DEVELOPMENT	630 S 1ST ST	SSE 1/8 - 1/4 (0.229 mi.)	197	592
SCVWD ID: 07S1E17G04				
D'AMICO PROPERTY	130 E MARGARET ST	SSE 1/4 - 1/2 (0.309 mi.)	AK228	671
SCVWD ID: 07S1E17H03				
GRIFFIN PROPERTY	724 S FIRST ST	SSE 1/4 - 1/2 (0.336 mi.)	AK234	708
SCVWD ID: 07S1E17G03				
CALDERON TIRES & WHE	735 S 1ST ST	SSE 1/4 - 1/2 (0.360 mi.)	AN241	720
SCVWD ID: 07S1E17G05				
FIRST SAN JOSE HOUSI	724 ALMADEN AVE	S 1/4 - 1/2 (0.420 mi.)	254	786
SCVWD ID: 07S1E17K02				
WELLS FARGO BANK-MOR	802 S 2ND ST	SSE 1/4 - 1/2 (0.431 mi.)	255	789
SCVWD ID: 07S1E17H04				
REGAL #423	827 S 1ST ST	SSE 1/4 - 1/2 (0.473 mi.)	AS271	875
SCVWD ID: 07S1E17K01				
PORTOLA CLEANERS	130 W VIRGINIA ST	SSE 1/4 - 1/2 (0.489 mi.)	273	876
SCVWD ID: 07S1E17K04				
FRANK'S AUTOMOTIVE	798 ALMADEN	S 1/4 - 1/2 (0.495 mi.)	277	887
SCVWD ID: 07S1E17K03				
Lower Elevation	Address	Direction / Distance	Map ID	Page
PASEO VILLAS	130 E SAN FERNANDO	N 1/8 - 1/4 (0.237 mi.)	AE199	598
SCVWD ID: 07S1E08K05				
488 ALMADEN	488 ALMADEN BL	SSW 1/8 - 1/4 (0.237 mi.)	200	602
SCVWD ID: 07S1E17C06				
CHEVRON #9-2218	222 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.240 mi.)	AG204	612
SCVWD ID: 07S1E17D01				
FOREST CITY DEVELOPM	101 SAN FERNANDO AVE	NNW 1/8 - 1/4 (0.250 mi.)	AD212	636
SCVWD ID: 07S1E08L06				
PF CHANGS CHINA BIST	98 S. 2ND STREET	NNW 1/4 - 1/2 (0.253 mi.)	AD214	641
SCVWD ID: 07S1E08L08				
SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	N 1/4 - 1/2 (0.274 mi.)	AE216	646

EXECUTIVE SUMMARY

SCVWD ID: 07S1E08K01				
DIOCESE OF SAN JOSE	80 S MARKET ST	NW 1/4 - 1/2 (0.284 mi.)	219	651
SCVWD ID: 07S1E08N01				
SAN JOSE, CITY OF	W SAN CARLOS ST & AL	WSW 1/4 - 1/2 (0.287 mi.)	AG220	656
SCVWD ID: 07S1E17D03				
CENTURY CENTER	53 S 3RD ST	NNW 1/4 - 1/2 (0.288 mi.)	AI222	658
SCVWD ID: 07S1E08L07				
SHELL	270 W SAN CARLOS ST	WSW 1/4 - 1/2 (0.307 mi.)	AJ227	668
SCVWD ID: 07S1E17D05				
PACIFIC BELL	95 ALMADEN AVENUE	WNW 1/4 - 1/2 (0.325 mi.)	AL229	675
SCVWD ID: 07S1E08N03				
TEXACO	78 S 4TH ST	N 1/4 - 1/2 (0.328 mi.)	AM232	693
SCVWD ID: 07S1E08L03				
GREYHOUND LINES, INC	70 ALMADEN AVE	WNW 1/4 - 1/2 (0.349 mi.)	AL237	715
SCVWD ID: 07S1E08N02				
SJSU	SAN CARLOS & 7TH	NE 1/4 - 1/2 (0.351 mi.)	239	719
SCVWD ID: 07S1E08J03				
BANK OF TRADE BUILDI	100 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.380 mi.)	AO243	725
SCVWD ID: 07S1E08L04				
DOWNTOWN AUTO EXPRES	154 E SANTA CLARA ST	N 1/4 - 1/2 (0.406 mi.)	AR250	743
SCVWD ID: 07S1E08L02				
CHEVRON #9-4259	147 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.411 mi.)	AR252	750
SCVWD ID: 07S1E08L01				
SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	WNW 1/4 - 1/2 (0.447 mi.)	AT259	813
SCVWD ID: 07S1E08M03				
SJSU CENTRAL PLANT	1 WASHINGTON SQUARE	N 1/4 - 1/2 (0.495 mi.)	AV276	885
SCVWD ID: 07S1E08J02				
SCVWD ID: 07S1E08K04				
LOOMIS ARMORED, INC.	128 E SAINT JOHN ST	NNW 1/4 - 1/2 (0.498 mi.)	278	890
SCVWD ID: 07S1E08F02				

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 6 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE MARRIOTT Database: UST, Date of Government Version: 09/08/2020 Facility Id: FA0256813	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q109	263
SPARTAN GAS STATION Database: UST, Date of Government Version: 09/08/2020	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X146	385

EXECUTIVE SUMMARY

Facility Id: FA0700200

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERT F. PECKHAM FE Database: UST, Date of Government Version: 09/08/2020 Facility Id: 43-000-257394 Facility Id: FA0257394	280 S. 1ST ST.	NW 0 - 1/8 (0.032 mi.)	C37	131
AD'S BIKE SHOP Database: UST, Date of Government Version: 09/08/2020	170 W SAN CARLOS	WSW 1/8 - 1/4 (0.174 mi.)	AA159	467
HILTON SAN JOSE Database: UST, Date of Government Version: 09/08/2020	300 ALMADEN BL	WSW 1/8 - 1/4 (0.174 mi.)	AA161	470
SAN JOSE CONVENTION Database: UST, Date of Government Version: 09/08/2020 Facility Id: FA0209349	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V165	492

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 are 3 AST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GENUITY Database: AST, Date of Government Version: 07/06/2016	300 S 2ND ST	N 0 - 1/8 (0.020 mi.)	D21	92
FAIRMONT HOTEL SAN J Database: AST, Date of Government Version: 07/06/2016	170 S MARKET ST	NW 1/8 - 1/4 (0.156 mi.)	S142	353
150 S. FIRST STREET, Database: AST, Date of Government Version: 07/06/2016	150 S 1ST ST	NW 1/8 - 1/4 (0.165 mi.)	Y151	435

State and tribal voluntary cleanup sites

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 07/27/2020 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN ANTONIO PLAZA BL Status: Certified Facility Id: 43490065	WEST SAN FERNANDO ST	N 1/4 - 1/2 (0.274 mi.)	AE218	648

EXECUTIVE SUMMARY

State and tribal Brownfields sites

BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the BROWNFIELDS list, as provided by EDR, and dated 09/21/2020 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BLOCK 2 CITY OF SAN	8 EAST SAN FERNANADO	NNW 1/8 - 1/4 (0.221 mi.)	196	590

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 HIST Cal-Sites sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL & DRU	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	27
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	WNW 1/2 - 1 (0.908 mi.)	288	934

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 07/20/2020 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARDING, W E CO INC	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	M82	177
SJRA-HOTEL EAST	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q106	219
NOTRE DAME HIGH SCHO	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	U134	297
SUPER GAS & MART	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERT F PECKHAM FED	280 S 1ST ST	NW 0 - 1/8 (0.032 mi.)	C36	114
CITY NATIONAL CIVIC	135 W SAN CARLOS ST	W 1/8 - 1/4 (0.150 mi.)	V137	337
FAIRMONT HOTEL SAN J	170 S MARKET ST	NW 1/8 - 1/4 (0.156 mi.)	S142	353
RACKSPACE	150 S 1ST ST STE 101	NW 1/8 - 1/4 (0.165 mi.)	Y154	439
HILTON SAN JOSE	300 ALMADEN BL	WSW 1/8 - 1/4 (0.174 mi.)	AA162	471
SAN JOSE MCENERY CON	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V166	492

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARDING, W E CO INC Comp Number: 401845	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	M82	177
TATE FAMILY COMPLETE Comp Number: 400124	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N92	200
SUPER GAS & MART Status: A Tank Status: A Comp Number: 400569	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE MCENERY CON Status: A Tank Status: A Comp Number: 406636	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V166	492
WELLS FARGO BUILDING Status: A Tank Status: A Comp Number: 400537	121 PK CTR PLZ HIRIS	WNW 1/8 - 1/4 (0.195 mi.)	AB178	539

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MERRY OLDSMOBILE Facility Id: 00000008655	525 S MARKET ST	S 1/8 - 1/4 (0.126 mi.)	O118	276
SUPER GAS & MART Facility Id: 00000005700	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386
FIRESTONE BUILDING Facility Id: 00000005845	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Z187	553

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-2218 Facility Id: 00000062211	222 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.240 mi.)	AG204	612

EXECUTIVE SUMMARY

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 07/20/2020 has revealed that there are 7 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SJRA-HOTEL EAST	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q106	219
SUPER GAS & MART	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERT F PECKHAM FED	280 S 1ST ST	NW 0 - 1/8 (0.032 mi.)	C36	114
FAIRMONT HOTEL SAN J	170 S MARKET ST	NW 1/8 - 1/4 (0.156 mi.)	S142	353
RACKSPACE	150 S 1ST ST STE 101	NW 1/8 - 1/4 (0.165 mi.)	Y154	439
HILTON SAN JOSE	300 ALMADEN BL	WSW 1/8 - 1/4 (0.174 mi.)	AA162	471
SAN JOSE MCENERY CON	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V166	492

Local Land Records

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

A review of the DEED list, as provided by EDR, and dated 08/31/2020 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PIERCE DEVELOPMENT Status: COMPLETED - CASE CLOSED Envirostor ID: T10000005812	561-599 S. MARKET ST	SSE 1/8 - 1/4 (0.162 mi.)	W144	381

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 22 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VOP MANAGEMENT COMPA EPA ID:: CAC003054834	325 SOUTH FIRST STRE	W 0 - 1/8 (0.029 mi.)	A31	106
CG-AQ 477 SOUTH MARK	477 SOUTH 1ST STREET	S 0 - 1/8 (0.047 mi.)	F45	138
THE MARKET AUTO REPA EPA ID:: CAL000153710	428 S MARKET ST	S 0 - 1/8 (0.049 mi.)	F47	141
LIQUID AGENCY	448 S MARKET ST	S 0 - 1/8 (0.066 mi.)	F66	161

EXECUTIVE SUMMARY

EPA ID:: CAL000444831 WE HARDING COMPANY I EPA ID:: CAL000032401	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	M80	173
SEPPHORI INC DBA TAT EPA ID:: CAL000316032	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N87	190
CG-AQ 477 SOUTH MARK EPA ID:: CAC003036223	477 SOUTH MARKET ST.	S 0 - 1/8 (0.092 mi.)	N89	196
CG-AQ 477 SOUTH MARK EPA ID:: CAC003026810	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N93	208
SAN JOSE MARRIOTT EPA ID:: CAL000438636	301 SOUTH MARKET STR	WSW 0 - 1/8 (0.109 mi.)	Q108	260
NOTRE DAME HIGH SCHO EPA ID:: CAC003034868	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	U132	294
SUPER GAS & MART EPA ID:: CAL000437804	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X145	383
TEXACO DOWNSTREAM #2	598 S 1ST ST	SSE 1/8 - 1/4 (0.168 mi.)	Z156	449
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN CARLOS PLAZA / R EPA ID:: CAC002589042	300 SOUTH SECOND ST.	N 0 - 1/8 (0.020 mi.)	D23	93
US GENERAL SERVICES EPA ID:: CAC002981040	280 S FIRST ST	NW 0 - 1/8 (0.032 mi.)	C38	131
FMT SJ LLC DBA FAIRM EPA ID:: CAL000449001	170 S MARKET ST	NW 1/8 - 1/4 (0.156 mi.)	S141	351
DATAPIPE EPA ID:: CAL000430922	150 S 1ST ST	NW 1/8 - 1/4 (0.165 mi.)	Y149	431
HILTON SAN JOSE EPA ID:: CAL000452058	300 ALMADEN BLVD	WSW 1/8 - 1/4 (0.174 mi.)	AA160	468
HILTON SAN JOSE EPA ID:: CAL000272890	300 ALMADEN BLVD	WSW 1/8 - 1/4 (0.174 mi.)	AA163	489
PACIFIC GAS & ELECTR EPA ID:: CAC002976197	145 W. SAN CARLOS ST	W 1/8 - 1/4 (0.189 mi.)	V177	537
50 WEST SAN FERNANDO EPA ID:: CAL000383459	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC182	549
SAFEWAY 2934 EPA ID:: CAR000227322	100 S 2ND ST	NNW 1/8 - 1/4 (0.216 mi.)	AD188	557
AMAZON PICKUP POINTS EPA ID:: CAL000432173	96 E SAN FERNANDO ST	NNW 1/8 - 1/4 (0.230 mi.)	AD198	596

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL & DRU	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	27

EXECUTIVE SUMMARY

EPA ID:: CAD029295706

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 06/30/2020 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL & DRU	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	27

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 06/22/2020 has revealed that there are 42 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOX CALIFORNIA THEAT Cleanup Status: COMPLETED - CASE CLOSED	345 S 1ST ST	W 0 - 1/8 (0.020 mi.)	A27	102
DOHRMAN BUILDING Cleanup Status: COMPLETED - CASE CLOSED	325 S 1ST ST	W 0 - 1/8 (0.029 mi.)	A33	109
SJRA-CONVENTION CENT Cleanup Status: COMPLETED - CASE CLOSED	S MARKET ST @ VIOLA	SSW 0 - 1/8 (0.083 mi.)	G84	186
TATE FAMILY COMPLETE Cleanup Status: COMPLETED - CASE CLOSED	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N92	200
JONES/SCHAEZLEIN PRO Cleanup Status: COMPLETED - CASE CLOSED	520 S. 1ST STREET	SSE 0 - 1/8 (0.105 mi.)	O98	212
SJRA-HOTEL EAST Cleanup Status: COMPLETED - CASE CLOSED	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q107	258
MERRY OLDSMOBILE Cleanup Status: COMPLETED - CASE CLOSED	525 S MARKET ST	S 1/8 - 1/4 (0.126 mi.)	O118	276
SPARTAN GAS STATION Cleanup Status: COMPLETED - CASE CLOSED	498 4TH	E 1/8 - 1/4 (0.164 mi.)	X148	412
FORMER TEXACO STATIO Cleanup Status: OPEN - SITE ASSESSMENT	598 S. FIRST STREET	SSE 1/8 - 1/4 (0.168 mi.)	Z158	452
FIRESTONE BUILDING Cleanup Status: COMPLETED - CASE CLOSED	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Z187	553
CET DEVELOPMENT Cleanup Status: COMPLETED - CASE CLOSED	630 S 1ST ST	SSE 1/8 - 1/4 (0.229 mi.)	197	592
D'AMICO PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	130 E MARGARET ST	SSE 1/4 - 1/2 (0.309 mi.)	AK228	671
GRIFFIN PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	724 S FIRST ST	SSE 1/4 - 1/2 (0.336 mi.)	AK234	708
CALDERON TIRES & WHE	735 S 1ST ST	SSE 1/4 - 1/2 (0.360 mi.)	AN241	720

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED				
FIRST SAN JOSE HOUSI	724 ALMADEN AVE	S 1/4 - 1/2 (0.420 mi.)	254	786
Cleanup Status: COMPLETED - CASE CLOSED				
WELLS FARGO BANK-MOR	802 S 2ND ST	SSE 1/4 - 1/2 (0.431 mi.)	255	789
Cleanup Status: COMPLETED - CASE CLOSED				
REGAL STATION 423	827 S FIRST	SSE 1/4 - 1/2 (0.473 mi.)	AS270	863
Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION				
FRANK'S AUTOMOTIVE	798 ALMADEN	S 1/4 - 1/2 (0.495 mi.)	277	887
Cleanup Status: COMPLETED - CASE CLOSED				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PASEO VILLAS	130 E SAN FERNANDO	N 1/8 - 1/4 (0.237 mi.)	AE199	598
Cleanup Status: COMPLETED - CASE CLOSED				
488 ALMADEN	488 ALMADEN BL	SSW 1/8 - 1/4 (0.237 mi.)	200	602
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON #9-2218	222 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.240 mi.)	AG204	612
Cleanup Status: COMPLETED - CASE CLOSED				
FOREST CITY DEVELOPM	101 SAN FERNANDO AVE	NNW 1/8 - 1/4 (0.250 mi.)	AD212	636
Cleanup Status: COMPLETED - CASE CLOSED				
PF CHANGS CHINA BIST	98 S. 2ND STREET	NNW 1/4 - 1/2 (0.253 mi.)	AD214	641
Cleanup Status: COMPLETED - CASE CLOSED				
SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	N 1/4 - 1/2 (0.274 mi.)	AE216	646
Cleanup Status: COMPLETED - CASE CLOSED				
DIOCESE OF SAN JOSE	80 S MARKET ST	NW 1/4 - 1/2 (0.284 mi.)	219	651
Cleanup Status: COMPLETED - CASE CLOSED				
SAN JOSE, CITY OF	W SAN CARLOS ST & AL	WSW 1/4 - 1/2 (0.287 mi.)	AG220	656
Cleanup Status: COMPLETED - CASE CLOSED				
CENTURY CENTER	53 S 3RD ST	NNW 1/4 - 1/2 (0.288 mi.)	AI222	658
Cleanup Status: COMPLETED - CASE CLOSED				
SAN ANTONIO PLAZA	UNKNOWN SAN FERNANDO	N 1/4 - 1/2 (0.291 mi.)	223	661
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL	270 W SAN CARLOS ST	WSW 1/4 - 1/2 (0.307 mi.)	AJ227	668
Cleanup Status: COMPLETED - CASE CLOSED				
TEXACO	78 S 4TH ST	N 1/4 - 1/2 (0.328 mi.)	AM232	693
Cleanup Status: COMPLETED - CASE CLOSED				
AT&T CALIFORNIA - N1	95 S ALMADEN AV	WNW 1/4 - 1/2 (0.334 mi.)	AL233	696
Cleanup Status: OPEN - VERIFICATION MONITORING				
GREYHOUND LINES, INC	70 ALMADEN AVE	WNW 1/4 - 1/2 (0.349 mi.)	AL237	715
Cleanup Status: COMPLETED - CASE CLOSED				
SJSU	SAN CARLOS & 7TH	NE 1/4 - 1/2 (0.351 mi.)	239	719
Cleanup Status: COMPLETED - CASE CLOSED				
BANK OF TRADE BUILDI	100 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.380 mi.)	AO243	725
Cleanup Status: COMPLETED - CASE CLOSED				
DOWNTOWN AUTO EXPRES	154 E SANTA CLARA ST	N 1/4 - 1/2 (0.406 mi.)	AR250	743
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON #9-4259	147 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.411 mi.)	AR252	750

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED				
SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	WNW 1/4 - 1/2 (0.447 mi.)	AT259	813
Cleanup Status: COMPLETED - CASE CLOSED				
MERCADOS SUVIANDA	272 E. SANTA CLARA S	N 1/4 - 1/2 (0.468 mi.)	AV268	830
Cleanup Status: COMPLETED - CASE CLOSED				
N 5TH SIDEWALK	24 5TH	N 1/4 - 1/2 (0.493 mi.)	AU274	877
Cleanup Status: COMPLETED - CASE CLOSED				
REDEVELOPEMENT AGENC	235 E SANTA CLARA ST	N 1/4 - 1/2 (0.493 mi.)	AU275	880
Cleanup Status: COMPLETED - CASE CLOSED				
SJSU CENTRAL PLANT	1 WASHINGTON SQUARE	N 1/4 - 1/2 (0.495 mi.)	AV276	885
Cleanup Status: COMPLETED - CASE CLOSED				
LOOMIS ARMORED, INC.	128 E SAINT JOHN ST	NNW 1/4 - 1/2 (0.498 mi.)	278	890
Cleanup Status: COMPLETED - CASE CLOSED				

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EARL SCHEIB PAINT & Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	439 S 1ST ST	S 0 - 1/8 (0.039 mi.)	F40	137
MARKET AUTO Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	428 S MARKET ST	S 0 - 1/8 (0.049 mi.)	F46	141
360 RESIDENCES C/O G Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	360 SO MARKET STREET	SW 0 - 1/8 (0.055 mi.)	G56	150
ECONOMY IMPORTS Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	493 S FIRST ST	S 0 - 1/8 (0.062 mi.)	F63	157
MARKET AUTO ELECTRIC Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	402 S MARKET ST	SSW 0 - 1/8 (0.068 mi.)	G67	164
HARDING, W E CO INC Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	M82	177
TATE FAMILY COMPLETE Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N92	200
ROSE-MURTY TIRE SERV Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N94	211
SJRA-HOTEL EAST Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q106	219
CONVENTION CENTER SO Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	435 S MARKET ST	SSW 0 - 1/8 (0.125 mi.)	N116	268
SERVICE RENT-A-CAR Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	545 S MARKET ST	SSE 1/8 - 1/4 (0.129 mi.)	O120	280
NOTRE DAME HIGH SCHO Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	U134	297
SUPER GAS & MART Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
60 PIERCE-SAN JOSE L Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Z186	553
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TECHSHOP SAN JOSE Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	300 S 2ND ST	N 0 - 1/8 (0.020 mi.)	D20	91
GENUITY-SAN JOSE POP Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	300 S 2ND ST	N 0 - 1/8 (0.020 mi.)	D24	95
ROBERT F PECKHAM FED Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	280 S 1ST ST	NW 0 - 1/8 (0.032 mi.)	C36	114
VILLA NUEVA OWNER S Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	375 S 3RD ST	ENE 0 - 1/8 (0.065 mi.)	H64	158
FOUR POINTS BY SHERA Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	211 S 1ST ST	WNW 0 - 1/8 (0.079 mi.)	L75	166
CASA DEL PUEBLO Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	200 S MARKET ST HIRI	WNW 0 - 1/8 (0.094 mi.)	L95	211
SJ METR CHAMBER OF C Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	180 S MARKET ST	WNW 1/8 - 1/4 (0.135 mi.)	S122	284
ALFRED E ALQUIST BUI Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	100 PASEO DE SAN ANT	NNW 1/8 - 1/4 (0.135 mi.)	T124	285
COLONNADE APARTMENTS Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	201 S 4TH ST	NNE 1/8 - 1/4 (0.138 mi.)	R128	290
SAN JOSE REPERTORY T Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	101 PASEO DE SAN ANT	NNW 1/8 - 1/4 (0.155 mi.)	T138	340
TECH MUSEUM OF INNOV Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	201 S MARKET ST	W 1/8 - 1/4 (0.156 mi.)	V140	344
FAIRMONT HOTEL SAN J Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	170 S MARKET ST	NW 1/8 - 1/4 (0.156 mi.)	S142	353
CARTRIDGE WORLD Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	150 S 1ST ST	NW 1/8 - 1/4 (0.165 mi.)	Y150	434
150 S. FIRST ST LLC Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	150 S 1ST ST	NW 1/8 - 1/4 (0.165 mi.)	Y153	438
RACKSPACE Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	150 S 1ST ST STE 101	NW 1/8 - 1/4 (0.165 mi.)	Y154	439
HILTON SAN JOSE Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	300 ALMADEN BL	WSW 1/8 - 1/4 (0.174 mi.)	AA162	471
SAN JOSE MCENERY CON Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V166	492
VERIZON WIRELESS: SA Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V168	528
AT&T MOBILITY-SITE 1 Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V170	531
SAN JOSE MUSUEM OF A Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC180	540
ACCENTURE Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC183	552

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAFEWAY #2934 Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	100 S 2ND ST	NNW 1/8 - 1/4 (0.216 mi.)	AD191	584
CITYVIEW PLAZA-125 S Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	125 S MARKET ST	WNW 1/8 - 1/4 (0.220 mi.)	AB194	587
488 ALMADEN Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	488 ALMADEN BL	SSW 1/8 - 1/4 (0.237 mi.)	200	602
CITYVIEW PLAZA-170 P Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	170 PARK AV	W 1/8 - 1/4 (0.240 mi.)	AF202	612
WELLS FARGO BANK BUI Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	121 S MARKET ST	WNW 1/8 - 1/4 (0.241 mi.)	AH205	620
CSJ CONV CENTER - PA Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	180 PARK AV A&B	W 1/8 - 1/4 (0.243 mi.)	AF207	624
HYATT PLACE SAN JOSE Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	282 ALMADEN BL	W 1/8 - 1/4 (0.249 mi.)	AG210	632
CROWNE PLAZA SAN JOS Database: CUPA SANTA CLARA, Date of Government Version: 08/20/2020	282 ALMADEN BL	W 1/8 - 1/4 (0.249 mi.)	AG211	636

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 [CALSTITES]. 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 27 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DOHRMANN ASSOCIATES Reg Id: 43-0476	325 1ST	W 0 - 1/8 (0.029 mi.)	A32	109
MARKET PLACE Reg Id: 2930	439 1ST	S 0 - 1/8 (0.039 mi.)	F41	137
ROSE MURTY TIRE COMP Reg Id: 43-1130	477 MARKET	S 0 - 1/8 (0.092 mi.)	N90	198
SJRA HOTEL EAST Reg Id: 43-1199	301 MARKET	WSW 0 - 1/8 (0.109 mi.)	Q104	218
MERRY OLDSMOBILE Reg Id: 43-0885	525 MARKET	S 1/8 - 1/4 (0.126 mi.)	O117	276
SPARTAN GAS STATION Reg Id: 43-1368	498 4TH	E 1/8 - 1/4 (0.164 mi.)	X148	412
FIRESTONE BUILDING Reg Id: 43-0582	599 1ST	SSE 1/8 - 1/4 (0.189 mi.)	W175	536
TEXACO Reg Id: 43-1881	598 1ST	SSE 1/8 - 1/4 (0.189 mi.)	W176	536
CET DEVELOPMENT Reg Id: 43-2342	630 S 1ST ST	SSE 1/8 - 1/4 (0.229 mi.)	197	592
D'AMICO PROPERTY Reg Id: 43-1870	130 E MARGARET ST	SSE 1/4 - 1/2 (0.309 mi.)	AK228	671
FIRST SAN JOSE HOUSI	724 ALMADEN AVE	S 1/4 - 1/2 (0.420 mi.)	254	786

EXECUTIVE SUMMARY

Reg Id: 43-0588				
EXXON REGAL	827 1ST	SSE 1/4 - 1/2 (0.462 mi.)	AS267	829
Reg Id: 43-0547				
FRANK'S AUTOMOTIVE	798 ALMADEN	S 1/4 - 1/2 (0.495 mi.)	277	887
Reg Id: 43-0611				
Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE CONVENTION	150 SAN CARLOS	WSW 1/8 - 1/4 (0.184 mi.)	V169	531
Reg Id: 43-1177				
CHEVRON	222 SAN CARLOS	WSW 1/8 - 1/4 (0.240 mi.)	AG203	612
Reg Id: 43-0305				
SAN ANTONIO PLAZA BL	W. SAN FERNANDO ST &	N 1/4 - 1/2 (0.274 mi.)	AE217	647
Reg Id: 43490065				
DIOCESE OF SAN JOSE	80 S MARKET ST	NW 1/4 - 1/2 (0.284 mi.)	219	651
Reg Id: 43-0470				
SHELL	270 SAN CARLOS	WSW 1/4 - 1/2 (0.307 mi.)	AJ226	668
Reg Id: 43-1306				
AT&T SAN JOSE 02	95 ALMADEN AVE	WNW 1/4 - 1/2 (0.325 mi.)	AL230	680
Reg Id: 43-1698				
GREYHOUND LINE INC	70 ALMADEN	WNW 1/4 - 1/2 (0.349 mi.)	AL238	717
Reg Id: 43-0665				
BANK OF TRADE BUILDI	100 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.380 mi.)	AO243	725
Reg Id: 43-0146				
S & W LAND COMPANY	448 & 54 SANTA CLARA	NW 1/4 - 1/2 (0.387 mi.)	244	729
Reg Id: 43-2331				
CHEVRON	147 SANTA CLARA	NNW 1/4 - 1/2 (0.411 mi.)	AR251	750
Reg Id: 43-0288				
DOWNTOWN AUTO EXPRES	154 SANTA CLARA	N 1/4 - 1/2 (0.414 mi.)	AR253	785
Reg Id: 43-0483				
SAN JOSE MERCURY NEW	211 SANTA CLARA	WNW 1/4 - 1/2 (0.448 mi.)	AT260	821
Reg Id: 43-2227				
DELUXE CLEANERS	224 SANTA CLARA E	N 1/4 - 1/2 (0.455 mi.)	AU263	825
Reg Id: 43-1907				
SJSU CENTRAL PLANT	1 WASHINGTON SQUARE	N 1/4 - 1/2 (0.495 mi.)	AV276	885
Reg Id: 43-2273				

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

A review of the Notify 65 list, as provided by EDR, and dated 12/07/2020 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNKNOWN	35 NORTH RIVER STREE	WNW 1/2 - 1 (0.606 mi.)	280	897
SEVEN ELEVEN #17496E	452 E SANTA CLARA ST	NNE 1/2 - 1 (0.673 mi.)	282	902

EXECUTIVE SUMMARY

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 47 HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OUT OF BUSINESS (MAR Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 400086	428 S MARKET ST 1	S 0 - 1/8 (0.049 mi.)	F48	144
360 RESIDENCES C/O G Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 600416	360 SO MARKET STREET	SW 0 - 1/8 (0.055 mi.)	G56	150
SAINTE CLAIRE HOTEL Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 405718	302 S MARKET ST	W 0 - 1/8 (0.055 mi.)	I57	155
HARDING, W E CO INC Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 401845	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	M82	177
TATE FAMILY COMPLETE Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 400124	477 S MARKET ST	S 0 - 1/8 (0.092 mi.)	N92	200
SAN JOSE CITY MARRIO Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 409620	301 S MARKET ST HIRI	WSW 0 - 1/8 (0.109 mi.)	Q110	263
CONVENTION CENTER SO Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 600704	435 S MARKET ST	SSW 0 - 1/8 (0.125 mi.)	N116	268
O/B (SERVICE RENT-A- Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 409361	545 S MARKET ST	SSE 1/8 - 1/4 (0.129 mi.)	O119	280
60 PIERCE-SAN JOSE, Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 409361	545 S MARKET ST	SSE 1/8 - 1/4 (0.129 mi.)	O121	281
T-MOBILE SF04923 Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 409203	596 S 2ND ST ROOF	SE 1/8 - 1/4 (0.140 mi.)	U130	294
OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 408810	596 S 2ND ST BASEM	SE 1/8 - 1/4 (0.140 mi.)	U131	294
O/B (P BELL WIRELESS Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 408810	596 S 2ND ST SUITE B	SE 1/8 - 1/4 (0.140 mi.)	U133	297
NOTRE DAME HIGH SCHO Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 403043	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	U134	297
SUPER GAS & MART Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020 File Num: 400569	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	X147	386
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TECH SHOP SAN JOSE L Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020	300 S 2ND ST	N 0 - 1/8 (0.020 mi.)	D22	92

EXECUTIVE SUMMARY

File Num: 601094				
SUSANNE B. WILSON RE	350 S. 2ND STREET	ENE 0 - 1/8 (0.020 mi.)	B25	96
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 401152				
GSA	280 S 1ST ST	NW 0 - 1/8 (0.032 mi.)	C35	112
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 600124				
VILLA NUEVA OWNER S	375 S 3RD ST	ENE 0 - 1/8 (0.065 mi.)	H64	158
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 602893				
FOUR POINTS SHERATON	211 S 1ST ST	WNW 0 - 1/8 (0.079 mi.)	L77	172
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 410123				
CASA DEL PUEBLO	200 S MARKET ST HIRI	WNW 0 - 1/8 (0.094 mi.)	L95	211
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 402790				
FAMILY LIFE CHIROPRA	115 PASEO DE SAN ANT	NNW 1/8 - 1/4 (0.135 mi.)	T123	284
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 408820				
CSJ CAESAR CHAVEZ FO	194 S MARKET ST	WNW 1/8 - 1/4 (0.135 mi.)	S125	287
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 411653				
THE COLONNADE	201 S 4TH ST HIRISE	NNE 1/8 - 1/4 (0.138 mi.)	R127	290
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 403611				
AT&T MOBILITY CENTRA	201 S 4TH ST CELL	NNE 1/8 - 1/4 (0.138 mi.)	R129	294
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 601889				
CSJ CIVIC AUDITORIUM	135 W SAN CARLOS ST	W 1/8 - 1/4 (0.150 mi.)	V135	333
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 402699				
HAMMER THEATRE CENTE	101 PASEO DE SAN ANT	NNW 1/8 - 1/4 (0.155 mi.)	T139	344
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 408862				
TECH MUSEUM OF INNOV	201 S MARKET ST	W 1/8 - 1/4 (0.156 mi.)	V140	344
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 407981				
FAIRMONT HOTEL SAN J	170 S MARKET ST	NW 1/8 - 1/4 (0.156 mi.)	S142	353
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 405685				
RACKSPACE	150 S 1ST ST 289A	NW 1/8 - 1/4 (0.165 mi.)	Y152	435
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 600978				
File Num: 411332				
150 S. FIRST ST LLC	150 S 1ST ST	NW 1/8 - 1/4 (0.165 mi.)	Y153	438
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 412064				
HILTON SAN JOSE	300 ALMADEN BL HIRIS	WSW 1/8 - 1/4 (0.174 mi.)	AA164	492
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				

EXECUTIVE SUMMARY

File Num: 405314				
SAN JOSE MCENERY CON	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V166	492
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 409231				
OUT OF BUSINESS	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V171	532
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 409231				
O/B (NEW CINGULAR WI	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V172	532
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 410307				
OUT OF BUSINESS	150 W SAN CARLOS ST	WSW 1/8 - 1/4 (0.184 mi.)	V173	532
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 410307				
O/B (DUP # FOREST C	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC179	540
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 408573				
SAN JOSE MUSUEM OF A	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC180	540
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 408573				
File Num: 600985				
50WEST	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC184	552
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 406753				
OUT OF BUSINESS (ACC	50 W SAN FERNANDO ST	NW 1/8 - 1/4 (0.198 mi.)	AC185	552
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 411741				
SAFeway STORE NO 293	100 S 2ND ST	NNW 1/8 - 1/4 (0.216 mi.)	AD190	563
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 602009				
CITYVIEW PLAZA	125 S MARKET ST HIRI	WNW 1/8 - 1/4 (0.220 mi.)	AB195	590
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 404439				
488 ALMADEN	488 ALMADEN BL	SSW 1/8 - 1/4 (0.237 mi.)	200	602
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 412103				
File Num: 601170				
WELLS FARGO BUILDING	121 S MARKET ST HIRI	WNW 1/8 - 1/4 (0.241 mi.)	AH206	623
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 400537				
CSJ CONV CENTER - PA	180 PARK AV A&B	W 1/8 - 1/4 (0.243 mi.)	AF207	624
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 404809				
PARKSIDE HALL	408 ALMADEN AVE	W 1/8 - 1/4 (0.243 mi.)	AF208	624
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 601122				
File Num: 406636				
SPRINT SF59XC001	1 WASHINGTON SQ CELL	ENE 1/8 - 1/4 (0.246 mi.)	209	632
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				
File Num: 411892				
HYATT PLACE SAN JOSE	282 ALMADEN BL	W 1/8 - 1/4 (0.249 mi.)	AG210	632
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2020				

EXECUTIVE SUMMARY

File Num: 402148

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE GAS WORKS	E. SAN FERNANDO AND	N 1/4 - 1/2 (0.252 mi.)	AE213	641
GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	W 1/2 - 1 (0.850 mi.)	287	934

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 38 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOWELL FRANK	85 E SAN SALVADOR ST	0 - 1/8 (0.000 mi.)	B14	90
BILL S ELECTRIC SERV	396 S 2D	ESE 0 - 1/8 (0.007 mi.)	B15	90
CASTRO JACK E	411 S 2D	SE 0 - 1/8 (0.008 mi.)	B17	91
MOENNING & HOWARD	365 S 1ST ST	SW 0 - 1/8 (0.018 mi.)	A19	91
KENT M H	470 S 1ST ST	SSE 0 - 1/8 (0.031 mi.)	F34	112
GATJEN ROBT	431 S 1ST ST	S 0 - 1/8 (0.040 mi.)	F42	137
GAGLIARDO & BRIGGS	455 S 1ST ST	S 0 - 1/8 (0.044 mi.)	F43	138
JONES C B	25 W SAN SALVADOR ST	SSW 0 - 1/8 (0.046 mi.)	G44	138
FORCEE W D	27 E WILLIAM ST	SSE 0 - 1/8 (0.053 mi.)	E51	149
CITY FOREIGN CAR CEN	96 E SAN SALVADOR ST	E 0 - 1/8 (0.053 mi.)	H52	149
URZI J P	98 E SAN SALVADOR ST	E 0 - 1/8 (0.053 mi.)	H53	149
IMPORTED & DOMESTIC	35 E WILLIAM ST	SSE 0 - 1/8 (0.053 mi.)	E54	150
SCHUTTE W H	496 S 1ST ST	SSE 0 - 1/8 (0.060 mi.)	F60	157
SAINTE CLAIRE CHEVRO	493 S 1ST ST	S 0 - 1/8 (0.062 mi.)	F62	157
TRANSMISSION SERVICE	466 S MARKET ST	S 0 - 1/8 (0.065 mi.)	F65	161

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BERNAL & SCHMIDT	402 S MARKET ST	SSW 0 - 1/8 (0.068 mi.)	G68	164
ROWLAND E M	326 S MARKET ST	SW 0 - 1/8 (0.069 mi.)	J69	164
GISH E J	502 S 2D	SE 0 - 1/8 (0.070 mi.)	E70	165
OHANLON ROBT	325 S MARKET ST	SW 0 - 1/8 (0.076 mi.)	J73	165
ARNTZEN BER RICHFIEL	390 S MARKET ST	SSW 0 - 1/8 (0.078 mi.)	G74	166
GULLIC W E	400 S MARKET ST	SSW 0 - 1/8 (0.080 mi.)	G78	172
AUTO SERVICE CENTER	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	M81	176
JACKMAN S ELECTRIC S	499 S MARKET ST	S 0 - 1/8 (0.101 mi.)	N97	212
ROWE N E	531 S 2D	SE 0 - 1/8 (0.105 mi.)	M99	217
COOPERATIVE BODY WOR	503 S MARKET ST	S 0 - 1/8 (0.106 mi.)	P100	217
PITZER S AUTOMOTIVE	529 S 2ND ST	SSE 0 - 1/8 (0.107 mi.)	M101	217
CO-OPERATIVE BODY WO	505 S MARKET ST	S 0 - 1/8 (0.108 mi.)	P103	218
CIVIC CENTER MOBIL S	301 S MARKET ST	WSW 0 - 1/8 (0.109 mi.)	Q105	218
BRAKE & BEARING SERV	540 S 1ST ST	SSE 0 - 1/8 (0.119 mi.)	O112	263
SUESS R C	72 W WILLIAM ST	S 0 - 1/8 (0.123 mi.)	N114	264

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VIRGINA	288 S FIRST	NW 0 - 1/8 (0.027 mi.)	C30	106
BEMIS & MOE SUPER ST	281 S 2D	NNW 0 - 1/8 (0.033 mi.)	C39	136
DI BARTOLO BROS	85 E SAN CARLOS ST	N 0 - 1/8 (0.051 mi.)	D49	144
KREBS RUDOLPH	90 E SAN CARLOS ST	NNE 0 - 1/8 (0.056 mi.)	D58	156
GARDEN CITY IMPLEMEN	200 S MKT	WNW 0 - 1/8 (0.094 mi.)	L96	211
SCHALLER TOW SERVICE	244 S MARKET ST	WNW 0 - 1/8 (0.108 mi.)	L102	217
SPARTAN SERVICE	149 E SAN CARLOS ST	NNE 0 - 1/8 (0.111 mi.)	R111	263
STATIONS	201 S 1ST ST	NW 0 - 1/8 (0.120 mi.)	L113	264

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 10 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EDNA S CLEANING & ME	432 S 2D	SE 0 - 1/8 (0.008 mi.)	B16	90
SAN JOSE LAUNDERETTE	463 S 2D	SE 0 - 1/8 (0.026 mi.)	E29	106
STEFANINI PETER	59 W SAN CARLOS ST	WNW 0 - 1/8 (0.053 mi.)	I55	150
SAN JOSE LAUNDERETTE	499 S 2ND ST	SE 0 - 1/8 (0.056 mi.)	E59	156
POLY DRY CLEANERS	493 S 1ST ST A	S 0 - 1/8 (0.062 mi.)	F61	157

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHANK S DRIVE-IN LAU	25 E SAN CARLOS ST	NW 0 - 1/8 (0.016 mi.)	C18	91
WARDROBE CLEANERS	293 S 1ST ST	WNW 0 - 1/8 (0.024 mi.)	C28	106
RASO TAILOR & CLEANE	330 S 3D	NE 0 - 1/8 (0.075 mi.)	K71	165
CAMPUS LAUNDERETTE	402 S 3D	E 0 - 1/8 (0.076 mi.)	H72	165
CAMPUS LAUNDERETTE	402 S 3RD ST	E 0 - 1/8 (0.089 mi.)	H86	190

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

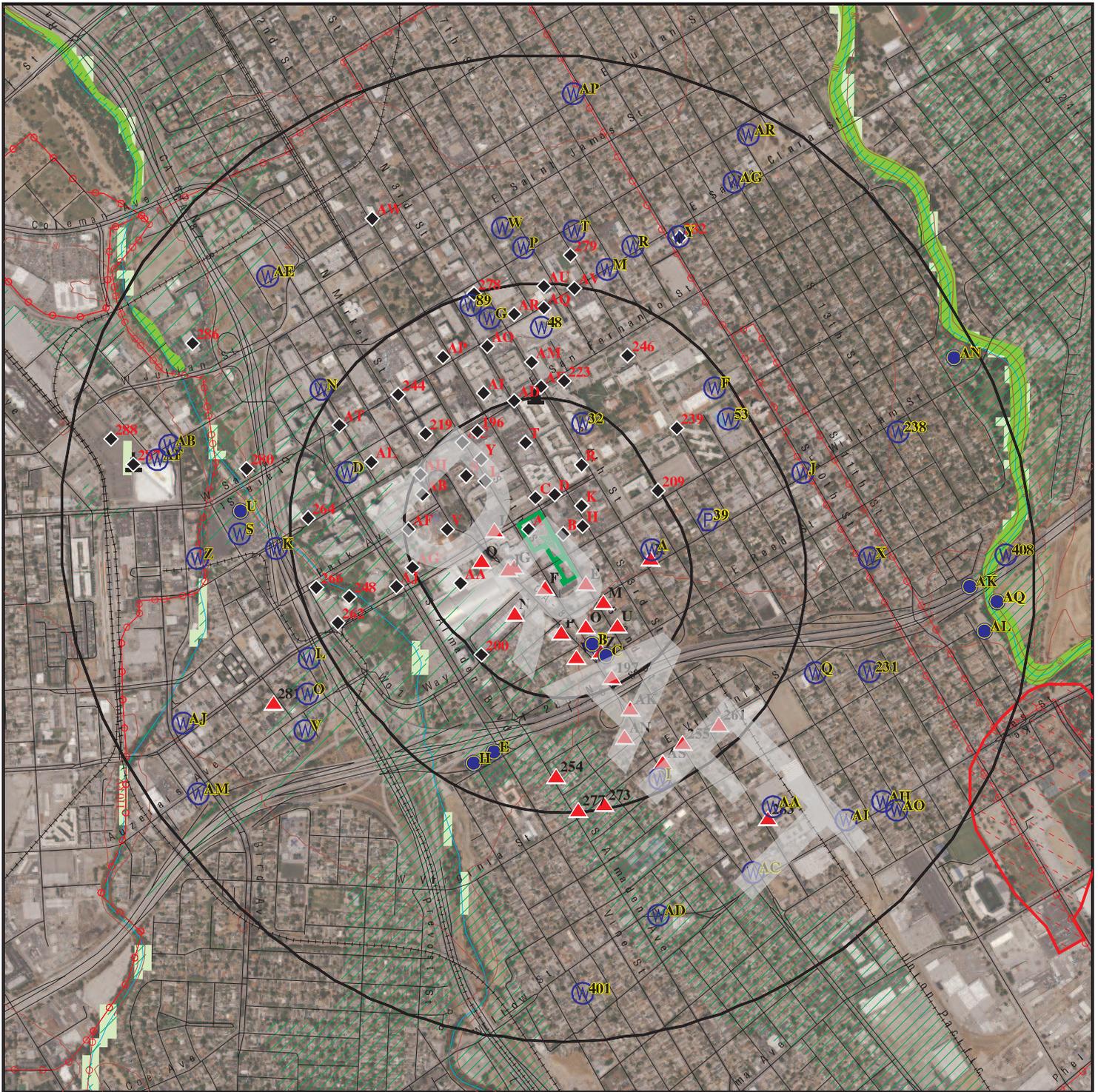
MCDONALDS PROPERTY
UNION PACIFIC RAILROAD

Database(s)

CDL
LUST, HIST LUST, Cortese
CPS-SLIC

DRAFT

OVERVIEW MAP - 6315117.2S



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

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

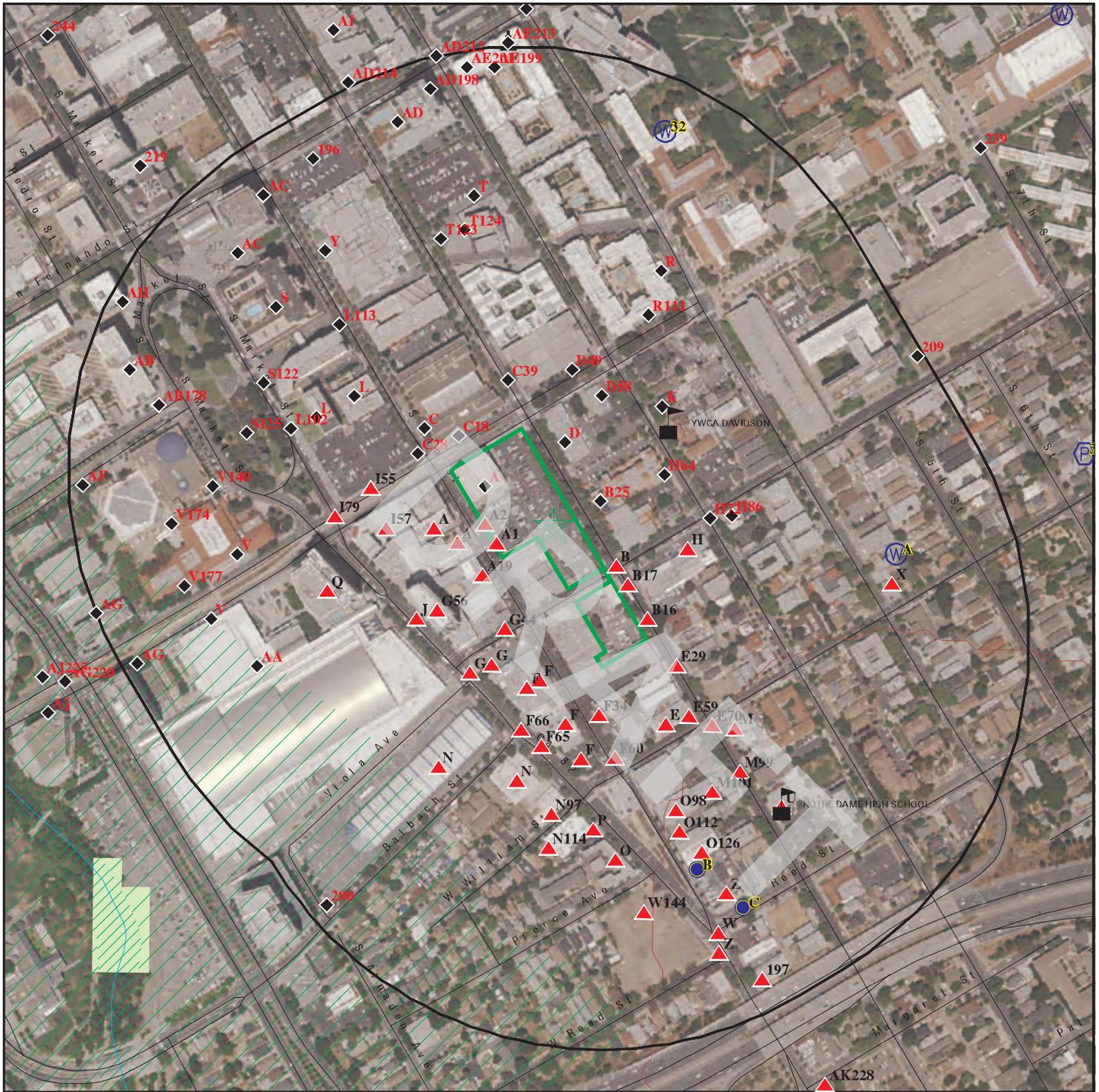
Areas of Concern

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: 432411
 ADDRESS: 345, 409, 425 1/2 South 2nd Street
 San Jose CA 95112
 LAT/LONG: 37.330935 / 121.885691

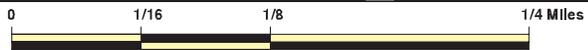
CLIENT: AEI Consultants
 CONTACT: Christian Cagonot
 INQUIRY #: 6315117.2S
 DATE: December 29, 2020 9:39 am

DETAIL MAP - 6315117.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone
-  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: 432411
 ADDRESS: 345, 409, 425 1/2 South 2nd Street
 San Jose CA 95112
 LAT/LONG: 37.330935 / 121.885691

CLIENT: AEI Consultants
 CONTACT: Christian Cagonot
 INQUIRY #: 6315117.2s
 DATE: December 29, 2020 9:41 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	1	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	1	0	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		6	7	NR	NR	NR	13
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP	1	NR	NR	NR	NR	NR	1
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	1	NR	1
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	1	2	8	NR	11
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500	1	9	11	41	NR	NR	62

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		2	4	16	NR	NR	22
HIST LUST	0.500		6	9	24	NR	NR	39
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	4	NR	NR	NR	6
AST	0.250		1	2	NR	NR	NR	3
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	1	NR	NR	1
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	1	0	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	2	NR	2
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		3	7	NR	NR	NR	10
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		2	3	NR	NR	NR	5
HIST UST	0.250		0	4	NR	NR	NR	4
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		2	5	NR	NR	NR	7
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	1	0	NR	NR	1
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP	1	NR	NR	NR	NR	NR	1
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		11	11	NR	NR	NR	22
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	1	NR	1
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	1	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500	1	6	9	27	NR	NR	43
CUPA Listings	0.250	1	16	27	NR	NR	NR	44

MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

DRAFT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1 **LEE YICK** **EDR Hist Cleaner** **1009135555**
Target **350 S 1ST ST**
Property **SAN JOSE, CA** **N/A**

Site 1 of 19 in cluster A

Actual: EDR Hist Cleaner
98 ft.

Year: Name: Type:
 1922 LEE YICK LAUNDRIES

A2 **THOMAS PARISIAN DYEING & CLEANING WORKS** **EDR Hist Cleaner** **1009135569**
Target **332 S 1ST ST**
Property **SAN JOSE, CA** **N/A**

Site 2 of 19 in cluster A

Actual: EDR Hist Cleaner
97 ft.

Year: Name: Type:
 1925 THOMAS PARISIAN DYEING & CLEANI CLEANERS AND DYERS

A3 **1X VALLEY TITLE BUILDING** **HAZNET** **S112846508**
Target **300 SOUTH FIRST**
Property **SAN JOSE, CA 95113** **HWTS** **N/A**

Site 3 of 19 in cluster A

Actual: HAZNET:
96 ft.

Name: 1X VALLEY TITLE BUILDING
 Address: 300 SOUTH FIRST
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951130000
 Contact: ERIC HARTMAN
 Telephone: 4082977254
 Mailing Name: Not reported
 Mailing Address: 300 SOUTH FIRST

Year: 1993
 Gepaid: CAC000828192
 TSD EPA ID: CAD059494310
 CA Waste Code: 181 - Other inorganic solid waste
 Disposal Method: D99 - Disposal, Other
 Tons: 0.2

Year: 1993
 Gepaid: CAC000828192
 TSD EPA ID: CAD980675276
 CA Waste Code: 352 - Other organic solids
 Disposal Method: D80 - Disposal, Land Fill
 Tons: 33.712

Year: 1992
 Gepaid: CAC000828192
 TSD EPA ID: CAD980887418
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1X VALLEY TITLE BUILDING (Continued)

S112846508

Tons: 8.757

Year: 1992
Gepaid: CAC000828192
TSD EPA ID: CAD980675276
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 25.284

Year: 1992
Gepaid: CAC000828192
TSD EPA ID: CAD980887418
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 30.858

Year: 1992
Gepaid: CAC000828192
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 20.2662

Year: 1992
Gepaid: CAC000828192
TSD EPA ID: CAD980675276
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 1508.612

Year: 1992
Gepaid: CAC000828192
TSD EPA ID: CAD980887418
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 17.931

Additional Info:

Year: 1993
Gen EPA ID: CAC000828192

Shipment Date: 19930322
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930323
Manifest ID: 92688022
Trans EPA ID: CAD982373664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310
Trans Name: Not reported
TSD EPA Alt ID: CAD059494310
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1X VALLEY TITLE BUILDING (Continued)

S112846508

RCRA Code: D009
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2
Waste Quantity: 400
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: 19930225
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930225
Manifest ID: 92123120
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: Not reported
TSDf Alt EPA ID: CAD980675276
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: 1X VALLEY TITLE BUILDING
Address: 300 SOUTH FIRST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAC000828192
Inactive Date: 10/25/2000
Create Date: 10/21/1992
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 300 SOUTH FIRST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: VALLEY TITLE
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: ERIC HARTMAN
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A4
Target
Property

VALLEY TITLE CO.
300 S. FIRST STREET
SAN JOSE, CA

RGA LUST **S114718001**
N/A

Site 4 of 19 in cluster A

Actual:
96 ft.

RGALUST:
Name: VALLEY TITLE CO.
Address: 300 S. FIRST STREET
City: SAN JOSE
State: SAN JOSE
2012 VALLEY TITLE CO. 300 S. FIRST STREET
Name: VALLEY TITLE CO.
Address: 300 S. FIRST STREET
City: SAN JOSE
State: SAN JOSE
2011 VALLEY TITLE CO. 300 S. FIRST STREET
Name: VALLEY TITLE CO.
Address: 300 S. FIRST STREET
City: SAN JOSE
State: SAN JOSE
2010 VALLEY TITLE CO. 300 S. FIRST STREET

A5
Target
Property

SAN JOSE SILICON VALLEY CHAMBER OF
310 S FIRST ST
SAN JOSE, CA 95113

HWTS **S124822097**
N/A

Site 5 of 19 in cluster A

Actual:
96 ft.

HWTS:
Name: SAN JOSE SILICON VALLEY CHAMBER OF
Address: 310 S FIRST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAL000196333
Inactive Date: 06/30/2003
Create Date: 06/16/1999
Last Act Date: 07/31/2008
Mailing Name: Not reported
Mailing Address: 310 S FIRST ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: SAN JOSE CHAMBER OF COMMERCE
Owner Address: 310 S FIRST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951130000
Contact Name: JIM TUCKER
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
NAICS:
EPA ID: CAL000196333
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 81391
NAICS Description: Business Associations
Issued EPA ID Date: 1999-06-16 00:00:00
Inactive Date: 2003-06-30 00:00:00
Facility Name: SAN JOSE SILICON VALLEY CHAMBER OF
Facility Address: 310 S FIRST ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SILICON VALLEY CHAMBER OF (Continued)

S124822097

Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951130000

**A6
Target
Property**

**VALLEY TITLE CO.
300 S. FIRST STREET
SAN JOSE, CA 95113**

**FINDS 1023211846
N/A**

Site 6 of 19 in cluster A

**Actual:
96 ft.**

FINDS:
Registry ID: 110064974531

Click Here:
Environmental Interest/Information System:
STATE MASTER

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

**A7
Target
Property**

**300 S 1ST ST
SA JOSE, CA 95196**

**ERNS 92140382
N/A**

Site 7 of 19 in cluster A

**Actual:
96 ft.**

Incident Commons:
NRC Report #: 140382
Description of Incident: UNKNOWN / OIL FOUND IN FLOODED BASEMENT
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 1992-10-10 19:00:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 300 S 1ST ST
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SA JOSE
Location State: CA
Location County: SANTA CLARA
Location Zip: 95196
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

92140382

Location range: Not reported
Potential Range: Not reported

Incidents:

NRC Report #: 140382
Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: N
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSF Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

92140382

Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: Y
Airbag Deployed: Not reported
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 140382
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: U
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: U
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

92140382

Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: Not reported
Medium Desc: UNKNOWN
Additional Medium Info: BASEMENT
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: VAC TRUCKS BEING USED
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: FLOODED BASEMENT WAS BEING PUMPED OUT AND A SHEEN WAS OBSERVED IN THEBASEMENT, UNKNOWN IF THERE WAS A SHEEN IN THE WATER PUMPED OUTSIDE
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
NRC Report #: 140382
Site ID: 92140382

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

92140382

Date Time Received: 1992-10-12 15:41:59
Date Time Complete: 1992-10-12 15:49:20
Call Type: INC
Responsible Company: SAN JOSE WATER CO
Responsible Org Type: PUBLIC UTILITY
Responsible City: SA JOSE
Responsible State: CA
Responsible Zip: 95196
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
NRC Report #: 140382
Chris Code: OUN
Case Number: Not reported
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: UNKNOWN OIL
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: NONE

A8
Target
Property

VALLEY TITLE CO.
300 S. FIRST STREET
SAN JOSE, CA 95113

LUST S110326493
Cortese N/A
CERS

Site 8 of 19 in cluster A

Actual:
96 ft.

LUST SANTA CLARA:
Name: VALLEY TITLE CO.
Address: 300 S. FIRST ST.
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08P02F
Date Closed: 06/03/2011
EDR Link ID: 07S1E08P02F

LUST:

Name: VALLEY TITLE CO.
Address: 300 S. FIRST STREET
City,State,Zip: SAN JOSE, CA 95113-2828
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002005
Global Id: T10000002005
Latitude: 37.3315902758801
Longitude: -121.886556744576
Status: Completed - Case Closed
Status Date: 06/03/2011
Case Worker: Not reported
RB Case Number: 14-806
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08P02f
Potential Media Affect: Other Groundwater (uses other than drinking water)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TITLE CO. (Continued)

S110326493

Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Underground heating oil tank located within the basement of the building. In 1992, a water main/line ruptured near this building and flooded the basement. The flooding caused the product to come out of the tank. The tank was taken out of service and the tank was left in place. Subsurface investigation conducted in 2010 found soil and groundwater contamination. The UST will be properly closed in place.

LUST:

Global Id: T10000002005
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: T10000002005
Action Type: Other
Date: 04/28/2010
Action: Leak Reported

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 05/06/2010
Action: Notice of Responsibility

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 07/29/2010
Action: Staff Letter

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 03/02/2011
Action: Staff Letter

Global Id: T10000002005
Action Type: Other
Date: 10/01/1992
Action: Leak Began

Global Id: T10000002005
Action Type: RESPONSE
Date: 12/31/2010
Action: Preliminary Site Assessment Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/15/2011
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/15/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TITLE CO. (Continued)

S110326493

Action: Other Report / Document

Global Id: T10000002005
Action Type: RESPONSE
Date: 05/14/2010
Action: Soil and Water Investigation Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 05/14/2010
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE
Date: 07/28/2010
Action: Other Workplan

Global Id: T10000002005
Action Type: RESPONSE
Date: 08/18/2010
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 10/18/2010
Action: Other Report / Document

Global Id: T10000002005
Action Type: RESPONSE
Date: 08/16/2010
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 07/02/2007
Action: Preliminary Site Assessment Report

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 06/03/2011
Action: Closure/No Further Action Letter

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/29/2011
Action: Electronic Reporting Submittal Due

Global Id: T10000002005
Action Type: RESPONSE
Date: 07/02/2007
Action: Preliminary Site Assessment Report

Global Id: T10000002005
Action Type: Other
Date: 03/15/2010
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TITLE CO. (Continued)

S110326493

Global Id: T10000002005
Action Type: RESPONSE
Date: 03/25/2011
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/04/2011
Action: Soil and Water Investigation Report

LUST:

Global Id: T10000002005
Status: Open - Case Begin Date
Status Date: 10/01/1992

Global Id: T10000002005
Status: Completed - Case Closed
Status Date: 05/06/2010

Global Id: T10000002005
Status: Open - Site Assessment
Status Date: 05/06/2010

Global Id: T10000002005
Status: Completed - Case Closed
Status Date: 06/03/2011

CORTESE:

Name: VALLEY TITLE CO.
Address: 300 S. FIRST STREET
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000002005
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: VALLEY TITLE CO.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TITLE CO. (Continued)

S110326493

Address: 300 S. FIRST STREET
City,State,Zip: SAN JOSE, CA 95113-2828
Site ID: 187230
CERS ID: T10000002005
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

A9
Target
Property

VALLEY TITLE COMPANY
300 S FIRST ST
SAN JOSE, CA 95112

SPILLS 90 S112286336
N/A

Site 9 of 19 in cluster A

Actual:
96 ft.

Spills:

Status: INACTIVE
Contact Name: Not reported
Contact Phone: Not reported
Site ID: SLC243S0320
Secondary ID: Not reported
Cross Street: Not reported
County: SANTA CLARA
Longitude: -121886381
Latitude: 37331139
Elevation: 95

Last Agency Update: 11/18/92
Staff: Not reported
Status: INACTIVE
Facility Description: Not reported
Status: INACTIVE
Comment: Not reported
Npl Site: NOT AN NPL SITE
Is This A Leaking Underground Tank
NON TANK

Date Disclosed: Not reported
Contamination Source: Not reported
Sample Date: Not reported
Lead: RWQCB
Of Municipal Wells: 0
Of Private Wells: 0
Agency Comments: Not reported
Soil Remediation: Not reported
Date Soil Removal Or Containment Action Started
Was Onsite Groundwater Extraction Or Containment Action Needed At Site
Date On-Site Gw Extraction Or Containment Action Was Started Or Is Due
To Start
Was Off-Site Groundwater Extraction Or Containment Action Needed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TITLE COMPANY (Continued)

S112286336

Date Off-Site Gw Extraction Or Containment Action Was Started Or Is Due To Start
Most Current Estimate In Gpm S Of The Rate Of Gw Extraction
0
Most Recent Date Gw Extraction Flow Rate Was Monitored
Estimated % Of Contaminants Contained & Contamination Plume Length (In Feet)
0
Contamination Plume Depth (In Feet)
0
Contamination Level If Any Of The Nearest Drinking Water Well Wells Closed Due To Contamination From The Site
Date Of Well Closures: Not reported
Distance To Nearest Public Or Private Drinking Water Well To Site (In Feet)
0
Latitude & Longitude Provided By Facility
37.33159-121.886122
Date Site Name Under Preview By Lead Agency
11/18/92

A10
Target
Property

SJ SILICON VALLEY CHAMB OF COM
310 S FIRST ST
SAN JOSE, CA 95113

CUPA Listings S121471816
N/A

Site 10 of 19 in cluster A

Actual:
96 ft.

CUPA SANTA CLARA:
Name: SJ SILICON VALLEY CHAMB OF COM
Address: 310 S FIRST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.331252
Longitude: -121.886704
Record ID: PR0364659
Facility ID: FA0251239

A11
Target
Property

THE VALLEY INVESTMENT COMPANY INC
300 S 1ST ST
SAN JOSE, CA 95113

HAZNET S113461408
HWTS N/A

Site 11 of 19 in cluster A

Actual:
96 ft.

HAZNET:
Name: THE VALLEY INVESTMENT COMPANY INC
Address: 300 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
Contact: MICHELLE HAMILTON
Telephone: 4082927151
Mailing Name: Not reported
Mailing Address: 322 S 1ST ST

Year: 2010
Gepaid: CAC002655416

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE VALLEY INVESTMENT COMPANY INC (Continued)

S113461408

TSD EPA ID: CAD980887418
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: 0.075
Year: 2010
Gepaid: CAC002655416
TSD EPA ID: CAD980887418
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 10.1331

Additional Info:

Year: 2010
Gen EPA ID: CAC002655416
Shipment Date: 20100803
Creation Date: 9/30/2010 18:30:48
Receipt Date: 20100804
Manifest ID: 003896988JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100712
Creation Date: 9/10/2010 18:30:25
Receipt Date: 20100712
Manifest ID: 005765307JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE VALLEY INVESTMENT COMPANY INC (Continued)

S113461408

RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 10.1331
Waste Quantity: 2430
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: THE VALLEY INVESTMENT COMPANY INC
Address: 300 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC002655416
Inactive Date: 01/03/2011
Create Date: 07/06/2010
Last Act Date: 02/09/2011
Mailing Name: Not reported
Mailing Address: 322 S 1ST ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: THE VALLEY INVESTMENT CO INC
Owner Address: 322 S 1ST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95113
Contact Name: MICHELLE HAMILTON
Contact Address: 322 S 1ST ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113

A12 **1X VALLEY TITLE**
Target **300 SOUTH FIRST STREET**
Property **SAN JOSE, CA 95113**

HAZNET **S112848332**
HWTS **N/A**

Site 12 of 19 in cluster A

Actual:
96 ft.

HAZNET:
Name: 1X VALLEY TITLE
Address: 300 SOUTH FIRST STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
Contact: JERRY JOHNSON
Telephone: 4082830947
Mailing Name: Not reported
Mailing Address: 300 SOUTH FIRST STREET

Year: 1995
Gepaid: CAC000863256
TSD EPA ID: CAL000048571
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -
Tons: 1.6834

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1X VALLEY TITLE (Continued)

S112848332

Year: 1993
Gepaid: CAC000863256
TSD EPA ID: CAL000048571
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 3.7734

Additional Info:

Year: 1993
Gen EPA ID: CAC000863256

Shipment Date: 19930405
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930405
Manifest ID: 92008653
Trans EPA ID: CAL000027759
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000048571
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.6834
Waste Quantity: 443
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: 19930401
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930401
Manifest ID: 92008651
Trans EPA ID: CAL000027759
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000048571
Trans Name: Not reported
TSD Alt EPA ID: CAL000048571
TSD Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.09
Waste Quantity: 550
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1X VALLEY TITLE (Continued)

S112848332

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

HWTS:

Name: 1X VALLEY TITLE
Address: 300 SOUTH FIRST STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAC000863256
Inactive Date: 10/25/2000
Create Date: 03/25/1993
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 300 SOUTH FIRST STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: CLIDER GUGGENBERGER
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: JERRY JOHNSON
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A13
Target
Property

MAXXUM MANAGEMENT CO
300 S 1ST ST
SAN JOSE, CA 95113

HWTS S124620752
N/A

Site 13 of 19 in cluster A

Actual:
96 ft.

HWTS:

Name: MAXXUM MANAGEMENT CO
Address: 300 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132828
EPA ID: CAC002738486
Inactive Date: 10/28/2013
Create Date: 07/29/2013
Last Act Date: 10/29/2013
Mailing Name: Not reported
Mailing Address: 322 S 1ST ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951132803
Owner Name: MAXXUM MANAGEMENT CO.
Owner Address: 322 S 1ST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951132803
Contact Name: MARGARET LYON
Contact Address: 322 S 1ST ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132803

NAICS:

EPA ID: CAC002738486
Create Date: 2013-07-29 14:04:41.387
NAICS Code: 92111
NAICS Description: Executive Offices

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAXXUM MANAGEMENT CO (Continued)

S124620752

Issued EPA ID Date: 2013-07-29 14:04:41.39000
Inactive Date: 2013-10-28 14:04:41.38700
Facility Name: MAXXUM MANAGEMENT CO
Facility Address: 300 S 1ST ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951132828

**NPL
Region
ESE
1/2-1
5042 ft.**

**LORENTZ BARREL & DRUM CO.
1515 S 10TH ST
SAN JOSE, CA 95112**

**NPL 1000208886
SEMS CAD029295706
US ENG CONTROLS
US INST CONTROLS
ENVIROSTOR
HIST Cal-Sites
HIST UST
LIENS 2
DEED
RCRA NonGen / NLR
ROD
PRP
ICIS
CONSENT
FINDS
ECHO
Cortese**

NPL:

EPA Region: 9
EPA ID: CAD029295706
Site ID: 901287
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Federal: N
Final Date: 1989-10-04 00:00:00
Latitude: 37.318611
Longitude: -121.8644
Site Score: 33.939999999999998

NPL:

NPL Status: Currently on the Final NPL
Substance ID: Not reported
CAS Number: Not reported
Substance: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: U078
CAS Number: 75-35-4
Substance: DICHLOROETHENE, 1,1-
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Substance ID: U210
CAS Number: 127-18-4
Substance: TETRACHLOROETHENE
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U226
CAS Number: 71-55-6
Substance: TRICHLOROETHANE, 1,1,1-
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U228
CAS Number: 79-01-6
Substance: TRICHLOROETHYLENE (TCE)
Pathway: GROUND WATER PATHWAY
Scoring: 2

Summary Details:

Conditions at proposal October 15, 1984): Lorent Barrel Drum Co. recycles drums at a plant in San Jose, Santa Clara County, California. The 5-acre site is surrounded by residential, industrial, and business areas. On-site monitoring wells are contaminated with trichloroethane, trichloroethylene, 1,1-dichloroethylene, and tetrachloroethylene, according to analyses conducted by a consultant to Lorent. Contamination is believed to have resulted from overflowing sumps and spills. About 250,000 people obtain drinking water from wells within 3 miles of the site. Lorent is working with the California Regional Water Quality Control Board (CRWQCB) to determine the extent of ground water contamination. The board issued a Cleanup and Abatement Order to the company in August 1983. The plant received Interim Status under Subtitle C of the Resource Conservation and Recovery Act (RCRA) when the company filed Part A of a permit application. On March 25, 1981, EPA removed the facility as a treatment, storage, or disposal facility because it was not engaged in hazardous waste activities. This is one of 19 sites in the South Bay Area of San Francisco. Facilities at these sites have used a variety of toxic chemicals, primarily chlorinated organic solvents, which contaminate a common ground water basin. Although these sites are listed separately, EPA intends to apply an area-wide approach to the problem as well as take specific action as necessary. Status February 1986): In March 1985, EPA and the California Department of Health Services (CDHS) discovered over 300 drums containing phenols, methylene chloride, and PCBs stored on the Lorent property. In response to action by the Santa Clara District Attorney, the company removed the drums. CRWQCB is overseeing the Lorent investigation to determine the extent of ground water contamination. CDHS will oversee the investigation of soil contamination. On February 7, 1986, the Santa Clara County District Attorney filed a complaint against the company for violation of State hazardous waste laws. The facility has been shut down until procedures for compliance are developed. Status June 24, 1988): EPA is proposing to place this previously proposed RCRA site on the final NPL. The company is classified as a non-filer. Hence, it satisfies a component of EPA's NPL/RCRA policy. In July 1987, the owner of the Lorent site was ordered to shut it down permanently, sentenced to 2 years in jail, and fined 2.04 million. Recent sampling by CDHS consultants has shown extensive contamination in soil and ground water, both on- and off-site. In addition to the chlorinated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

organics identified earlier, pesticides, metals, and PCBs are present. On December 1, 1987, EPA took over as lead agency for a remedial investigation/feasibility study RI/FS) at the site. In February 1988, CDHS completed an expedited response action consisting of excavating soil with high concentrations of PCBs. In March 1988, EPA and CDHS completed removal of 1,000 drums of hazardous materials. All materials were transported to regulated disposal facilities. The site was then graded and the surface sealed to control drainage. In May 1988, EPA completed an engineering evaluation cost analysis for systems to pump and treat shallow contaminated ground water. Status October 4, 1989): EPA has placed this site on the NPL. EPA completed the RI/FS. Following a period of public comment, a Record of Decision was signed in September 1988 finalizing the remedy as treatment of ground water with an on-site ultraviolet light oxidation system. EPA is currently designing an off-site extraction system and an on-site treatment facility. EPA is also investigating the extent of the contamination in soils and on structures and expects to complete an RI/FS for the overall site in early 1990.

NPL:

NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-> 25 And <= 50 Feet
Category Value: 50

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-0 Miles (On Site)
Category Value: 0

NPL:

NPL Name: LORENTZ BARREL & DRUM CO.

NPL:

EPA Region: 09
Site ID: 0901287
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 10/04/89
Date Proposed: 06/24/88

NPL:

Proposed Date: 10/15/1984
Final Date: 10/04/1989
Deleted Date: Not reported
NPL Status: Final

SEMS:

Site ID: 0901287
EPA ID: CAD029295706
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Cong District: 16,19
FIPS Code: 06085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Latitude: 37.318611
Longitude: -121.864400
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: EE
Action Name: EE/CA
SEQ: 1
Start Date: 1993-07-16 04:00:00
Finish Date: 7/16/1993 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1989-10-04 04:00:00
Finish Date: 10/4/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1984-10-15 05:00:00
Finish Date: 10/15/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1984-08-01 05:00:00
Finish Date: 8/1/1984 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 2005-05-11 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-07-01 05:00:00
Finish Date: 7/1/1984 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 2
Start Date: 2005-09-28 04:00:00
Finish Date: 9/28/2005 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1990-09-06 04:00:00
Finish Date: 9/6/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 3
Start Date: 1991-12-12 05:00:00
Finish Date: 12/12/1991 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2010-01-04 05:00:00
Finish Date: 9/29/2010 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 2
Start Date: 1988-06-24 04:00:00
Finish Date: 6/24/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 1
Start Date: 2000-09-27 04:00:00
Finish Date: 9/27/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 4
Start Date: 2014-11-12 05:00:00
Finish Date: 9/30/2015 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 1988-09-25 04:00:00
Finish Date: 9/25/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-09-15 04:00:00
Finish Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: RD
Action Name: RD
SEQ: 1
Start Date: 1988-12-19 05:00:00
Finish Date: 2/20/1990 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1987-08-31 04:00:00
Finish Date: 3/31/1988 5:00:00 AM
Qual: S
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 2
Start Date: 1987-08-31 04:00:00
Finish Date: 3/29/1988 5:00:00 AM
Qual: S
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: CO
Action Name: RI/FS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

SEQ: 1
Start Date: 1987-12-14 05:00:00
Finish Date: 9/25/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 2
Start Date: 1988-05-01 04:00:00
Finish Date: 6/1/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 2
Start Date: 1991-06-26 04:00:00
Finish Date: 6/26/1991 4:00:00 AM
Qual: V
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 8/1/1980 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1988-12-08 05:00:00
Finish Date: Not reported
Qual: E
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 01
Action Code: CO
Action Name: RI/FS
SEQ: 2
Start Date: 1988-02-17 05:00:00
Finish Date: 8/26/1993 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 01
Action Code: RD
Action Name: RD
SEQ: 2
Start Date: 1995-03-25 05:00:00
Finish Date: 5/12/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 2
Start Date: 1993-08-26 04:00:00
Finish Date: 8/26/1993 4:00:00 AM
Qual: R
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1984-08-01 05:00:00
Finish Date: 8/1/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: CM
Action Name: PCOR
SEQ: 1
Start Date: 1998-09-28 04:00:00
Finish Date: 9/28/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1992-12-30 05:00:00
Finish Date: 12/30/1992 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 01
Action Code: FS
Action Name: FS
SEQ: 1
Start Date: 2011-09-28 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 3
Start Date: 2000-08-10 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 5
Start Date: 2019-10-30 05:00:00
Finish Date: 9/24/2020 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: BE
Action Name: PRP RD
SEQ: 1
Start Date: 1990-02-20 05:00:00
Finish Date: 7/10/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: ME
Action Name: PRP LR
SEQ: 1
Start Date: 1992-11-25 05:00:00
Finish Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: BF
Action Name: PRP RA
SEQ: 1
Start Date: 1991-07-10 04:00:00
Finish Date: 11/25/1992 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: BB
Action Name: PRP RV
SEQ: 1
Start Date: 1992-12-09 05:00:00
Finish Date: 9/29/1994 4:00:00 AM
Qual: P
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: BB
Action Name: PRP RV
SEQ: 2
Start Date: 1994-02-14 05:00:00
Finish Date: 9/29/1994 4:00:00 AM
Qual: P
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: NK
Action Name: PRP FS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

SEQ: 1
Start Date: 2011-09-28 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Site:

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Event Code: Not reported
Action Taken Date: 09/26/2013
EPA ID: CAD029295706
Action Name: Explanation of Significant Differences
Action ID: 3
Operable Unit: 01
Contaminated Media: Soil
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2013
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

Media:

EPA ID: CAD029295706
Contaminated Media: Debris
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Debris
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 02
Action Name: Explanation of Significant Differences
Action Taken Date: 04/24/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 3
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 09/26/2013
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 3
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 09/26/2013
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2013
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/25/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/25/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/25/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/25/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Other
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Other
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Buildings/Structures
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Buildings/Structures
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil Gas
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Residuals
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

EPA ID: CAD029295706
Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

US INST CONTROLS:

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
Action Name: Explanation of Significant Differences

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Action ID: 1
Operable Unit: 01
Actual Date: 05/29/1998
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
Action Name: Record of Decision
Action ID: 2
Operable Unit: 01
Actual Date: 08/26/1993
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
Action Name: Record of Decision
Action ID: 2
Operable Unit: 01
Actual Date: 08/26/1993
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.318611
Longitude: -121.864400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

ENVIROSTOR:

Name: LORENTZ BARREL & DRUM COMPANY
Address: 1507 SOUTH 10TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43300026
Status: Active
Status Date: 01/01/1985
Site Code: 200061
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: 5.26
NPL: YES
Regulatory Agencies: SMBRP, US EPA
Lead Agency: US EPA
Program Manager: Eric Chodoroff
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: REM, ASP, DAY, HOS, LUC, MON, EX, NOWN, NDAM, EXT, SCH, FOOD, COV, RES, REM, ASP, DAY, HOS, LUC, MON, EX, NOWN, NDAM, EXT, SCH, FOOD, COV, RES
Funding: Responsible Party
Latitude: 37.31864
Longitude: -121.8655
APN: 477-09-034, 477-09-034, 477-09-034, 477-09-036, 477-09-036, 477-09-037
Past Use: RECYCLING - DRUM
Potential COC: Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Vinyl chloride Aldrin Bis(2-ethylhexyl)phthalate (DEHP) Butyl benzyl phthalate Chloroform Dibutyl phthalate 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Nickel Pentachlorophenol Phenol 1,1,2,2-Tetrachloroethane Toluene 1,1,2-Trichloroethane
Confirmed COC: 1,1,2,2-Tetrachloroethane Toluene 1,1,2-Trichloroethane Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Vinyl chloride Aldrin Bis(2-ethylhexyl)phthalate (DEHP) Butyl benzyl phthalate Chloroform Dibutyl phthalate 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Nickel Pentachlorophenol Phenol Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead
Potential Description: OTH, SOIL
Alias Name: 10TH STREET LAND MANAGEMENT CORPORATION
Alias Type: Alternate Name
Alias Name: LORENTZ BARREL AND DRUM COMPANY
Alias Type: Alternate Name
Alias Name: 477-09-034
Alias Type: APN
Alias Name: 477-09-034
Alias Type: APN
Alias Name: 477-09-036
Alias Type: APN

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LORENTZ BARREL & DRUM CO. (Continued)

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Alias Name: 477-09-036
Alias Type: APN
Alias Name: 477-09-037
Alias Type: APN
Alias Name: CAD029295706
Alias Type: EPA Identification Number
Alias Name: 110002641954
Alias Type: EPA (FRS #)
Alias Name: 110033608077
Alias Type: EPA (FRS #)
Alias Name: SL0608546934
Alias Type: GeoTracker Global ID
Alias Name: P21039
Alias Type: PCode
Alias Name: 200061
Alias Type: Project Code (Site Code)
Alias Name: 43300026
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 02/23/1987
Comments: DTSC issued RAO for soil and groundwater contamination resulting from drum reconditioning business.

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/16/2006
Comments: Site inspection found compliance with land use covenant on 10th Street Land Management property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/27/2004
Comments: Consent decree signed to recover DTSC response costs from the primary large quantity generators.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 05/23/1995
Comments: Administrative order on consent signed for de minimis settlement. The settlement pertains to 89 parties, each contributing less than 1% of the drums recycled at the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/23/1996
Comments: Administrative consent order signed for the 2nd round of cost recovery de minimis settlement. Settling parties contributed less than 1% of total drums recycled at the site.

Completed Area Name: PROJECT WIDE

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LORENTZ BARREL & DRUM CO. (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/16/1997
Comments:

Administrative consent order signed for the 3rd round of the cost recovery de minimus settlement. Settling parties contributed less than 1% of total drums recycled at the site.

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/23/2002
Comments:

DTSC signed Prospective Purchaser Agreement with 10th Street Land Management. Property will be used as a long-term storage yard for commercial and construction vehicles. Settling respondent to maintain site cap and enter into a land use covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/16/2008
Comments:

Not reported

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/06/2002
Comments:

Deed restriction recorded for property owned by 10th Street Land Management. Residences, hospitals, day care facilities, food cultivation, and groundwater extraction are prohibited at the site. Interference with site cap and remediation system are also prohibited.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 10/07/1992
Comments:

Seven respondents signed agreement to conduct a limited removal action at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/30/1989
Comments:

EPA issued a Consent Decree with 11 PRPs to implement the groundwater remediation recommended by the ROD. In May 1989, EPA conducted an investigation, identifying approximately 200 companies who had delivered drums and barrels to the former drum recycling facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 06/30/1987
Comments:

Determined noncompliance with the RAO issued in February 1987.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit

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LORENTZ BARREL & DRUM CO. (Continued)

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Completed Date: 11/16/2006
Comments: Site inspection found compliance with land use covenant on Newark Group property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision - Amendment
Completed Date: 03/10/1998
Comments: US EPA approved a ROD amendment for groundwater treatment process.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision w/ESD
Completed Date: 05/21/1998
Comments: US-EPA approved an ESD for soil remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/28/1998
Comments: Preliminary close-out report finalized. Report documents completion of construction activities for OU1 and OU2. Remaining response consists of operation and maintenance of groundwater treatment system, soil vapor extraction system, and cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/15/1998
Comments: Cap design completed. Design calls for 229,000 square feet of 3" asphalt concrete pavement with 6" layer of aggregate base.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/15/1998
Comments: Remedial design report approved. Report outlines plans for design, installation, and O&M of SVE system and asphalt cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/30/1994
Comments: EPA completed 3 separate removal actions: (1) Removal of 5 buildings and the process equipment and scrap within including 17 sumps, 7 tanks and several debris stockpiled. At the end of this RA, 1033 tons of industrial wastes, 15 tons of liquid hazardous was and 73 tons of solid hazardous waste was shipped off-site for disposal. (2) Removal of 1200 drums, 150 drums containing solvents, 350 drums containing debris, and 23 drums containing ash and liquids. Removal of tanks, vats, sumps, and process equipment. Removal of 1.18 tons of asbestos containing building materials. (3) Paving of previously and newly exposed surface soil resulting from the above removal actions. Paving used a chip seal material. Approximately 4-1/4 acres were sealed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

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Completed Document Type: Removal Action Workplan
Completed Date: 10/15/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 08/26/1993
Comments: EPA issued ROD for soil operable unit. The ROD addresses soil/source remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/22/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/30/1992
Comments: Shallow groundwater treatment system completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/28/1991
Comments: Remedial design for groundwater completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 09/30/1988
Comments: EPA issued a ROD for the shallow groundwater operable unit. The remedy includes extraction/treatment of shallow groundwater and discharge of treated water to the storm sewer.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/30/1988
Comments: Completed EE/CA for shallow groundwater expedited response action. Groundwater pump-and-treat system was determined to be an effective method for remediating the shallow groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/30/1988
Comments: Implemented an Expedited Response Action (ERA). The ERA consisted of the following activities: drum inventory; construction of decontamination facilities; removal of polychlorinated biphenyl (PCB) contaminated pits, which were later backfilled with clean soil and capped; removal, recycling, or treatment of thousands of gallons of processed plant liquids; removal of 15 tons of contaminated scrap; and design of a surface water control plan, which was submitted to EPA for implementation. EPA installed a chip seal over approximately

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two thirds of the five-acre site. Demobilization occurred at the end of March 1988. A total of 21,286 drums, 1,330 tons of scrap metal, and 2,982 cubic yards of contaminated soil were removed from the site. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/30/1987
Comments: Completed Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/13/2004
Comments: Public notice announced lodging of proposed consent decree.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/27/2004
Comments: Public notice announced lodging of proposed consent decree.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/15/1998
Comments: SVE system design completed. Design includes submersible pumps, equalization tank, air-water separator, centrifugal transfer pump, positive displacement blower, air-to-air heat exchanger, liquid phase GAC, and vapor phase GAC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/27/1990
Comments: Remedial Investigation Report approved. Nature and extent of contamination in surface soils, subsurface soils, groundwater, surface water, air, and structures evaluated. Fate and transport of PCBs, pesticides, VOCs, base/neutral and acid extractable compounds, metals, and dioxins/furans discussed. Current and future exposure pathways included in baseline risk assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/01/1987
Comments: Preliminary Site Assessment completed. Report summarizes site characteristics, site history, known soil and groundwater conditions, hydrogeology, surface hydrology, and risks to nearby receptors.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/19/1992
Comments: Six addenda to the Remedial Investigation include: report of monitoring well installations in Zone B, C, and D aquifers; results

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of shallow soil investigation on Recycled Fibers, Inc. property; update to the risk assessment for soils; results of the investigation of four conduits near the leading edge of the plume; results of soil sampling; results of installation and sampling of a monitoring well in the Zone C aquifer.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 08/01/2006
Comments: Soil investigation concluded that pesticides, PCE, TCE, and metals including arsenic were present in soil, however, all contaminants were present at concentrations below human health screening levels (or established background). The proposed design for the repairs includes removal of 1,424 square feet of concrete and asphalt, replacement of the cap in these areas with slab and AC over 12" of aggregate, and sealing of 4,000 linear feet of less severe cracks with joint sealant.

Completed Area Name: Shallow Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/27/2007
Comments: 2007 GW monitoring report reviewed by DTSC and found to be adequate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/21/2010
Comments: DTSC reviewed the 5-year report and did not have any comments and concurs with the USEPA recommendations in the report and the finding that the selected remedy continues to be protective in the short-term. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2010
Comments: DTSC have reviewed the shallow groundwater treatment monitoring report and has no comments. This is a USEPA and WaterBoard lead site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 12/19/2011
Comments: The USEPA has approved the feasibility study workplan for Lorentz Barrel and Drum. The draft Sampling and Analysis Plan and the draft Quality Assurance Project Plan is due January 4th, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/20/2011
Comments: Lorentz Barrel and Drum submitted the 2011 Annual Groundwater Monitoring Report No. 43.

Completed Area Name: PROJECT WIDE

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LORENTZ BARREL & DRUM CO. (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Groundwater treatment report for September 2011 - December 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/16/2011
Comments: Annual groundwater monitoring report from December 1, 2010 through November 30, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision w/ESD
Completed Date: 11/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/01/2015
Comments: The Fourth Five-Year Review Report identified as a remedy performance issue that the migration of 1,4-dioxane may not be controlled and there is continued diffusion of contamination from the A/B aquitard to Zone A soil vapor and Zone B groundwater. The remedies for OU-1 and OU-2 were determined to be protective of human health and the environment; however, in order for the remedies to be protective in the long-term, the Focused Feasibility Study needs to be completed in order to evaluate the current remedies for both OU-1 and OU-2 and make recommendations to modify the existing remedies or select new remedies for both OUs. .

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/12/2019
Comments: Not reported

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/10/2005
Comments: Deed restriction recorded for property currently owned by the Newark Group. Residences, hospitals, day care facilities, food cultivation, and groundwater extraction are prohibited at the site. Cap interference is also prohibited.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 04/22/2005
Comments: Consent Order signed. The Newark Group agreed to pay response costs incurred by DTSC and to abide by the terms of the site deed restriction.

Future Area Name: Not reported

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LORENTZ BARREL & DRUM CO. (Continued)

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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

Calsite:

Name: LORENTZ BARREL & DRUM COMPANY
Address: 1515 SOUTH 10TH STREET
City: SAN JOSE
Region: BERKELEY
Facility ID: 43300026
Facility Type: NPRP
Type: NPL SITE, RP-FUNDED
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01011985
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed
SIC Code: 30
SIC Name: MANU - RUBBER & MISC PLASTICS PRODUCTS
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: TPARK
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 23
State Senate District Code: 13
Facility ID: 43300026
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05301987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

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LORENTZ BARREL & DRUM CO. (Continued)

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Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: ISE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06301987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: ERA
Activity Name: EXPEDITED RESPONSE ACTION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03301988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

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Facility ID: 43300026
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: GW
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08301988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: B
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301989
Est Person-Yrs to complete: 0

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Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: DES
Activity Name: DESIGN
AWP Code: GW
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06281991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: GW- B
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03301992
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported

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LORENTZ BARREL & DRUM CO. (Continued)

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Removal Action Certification: N
Activity Comments: DESIGN AND CONSTRUCTION OF A SHALLOW GROUNDWATER SYSTEM, COMPOSING OF A TREATMENT BUILDING.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10071992
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04221993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP

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Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08261993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: DRUM
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10151993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: BLDGS
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 1121
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: REMOVAL OF FIVE (5) BUILDINGS AND THE PROCESS EQUIPMENTS AND SCRAPWITHIN INCLUDING 17 SUMPS, 7 TANKS AND SEVERAL DEBRIS STOCKPILED.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: CAP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: X
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: APPROXIMATELY 184,000 SQUARE FEET OF EXPOSED SOIL AND SUMP SURFACESWERE SEALED WITH OIL AND CHIP SEAL MATERIAL.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: DRUM
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 36
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Removal Action Certification: N
Activity Comments: REMOVAL AND TREATMENT OF 1200 DRUMS. REMOVAL OF LIQUID AND SOLIDHAZARDOUS WASTES.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SETTL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05231995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: SVE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09281998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: USEPA INSTALLED THE SVE SYSTEM AND WILL BE NEGOTIATING WITH RPSTO TAKE OVER OPERATION OF THE SYSTEM.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Activity: COST
Activity Name: COST RECOVERY
AWP Code: SETTL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09231996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: DES
Activity Name: DESIGN
AWP Code: SVE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05151998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: DES
Activity Name: DESIGN
AWP Code: CAP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05151998
Est Person-Yrs to complete: 0
Estimated Size: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: CAP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09281998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 900
Liquids Treated (Gals): 0
Action Included Capping: X
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: A ONE ACRE ASPHALT CAP WAS INSTALLED ON THE SITE.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SETTL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09161997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: ESD
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05211998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: AMEND
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03101998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03062002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: PPA
Activity Name: PROSPECTIVE PURCHASER AGREEMENT
AWP Code: APPRO
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01232002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SOF
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03012002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1515 SOUTH 10TH STREET
Alternate City,St,Zip: SAN JOSE, CA 95112
Background Info: This facility operated as a drum reconditioning facility from 1946 to 1987. Drums containing solvents, pesticides, and other materials from numerous sources were cleaned, recoated and sold for reuse.
Comments Date: 01232002
Comments: Approved the Prospective Purchaser Agreement.
Comments Date: 01272004
Comments: Cost Recovery Settlement with the Primary Large Quantity
Comments Date: 01272004
Comments: Generators. Court approved the settlement this date.
Comments Date: 03101998
Comments: US EPA approved a ROD amendment for groundwater treatment
Comments Date: 03101998
Comments: process.
Comments Date: 03301988
Comments: Implemented an Expedited Response Action (ERA). The ERA
Comments Date: 03301988
Comments: consisted of the following activities: drum inventory;
Comments Date: 03301988
Comments: construction of decontamination facilities; removal of
Comments Date: 03301988
Comments: polychlorinated biphenyl (PCB) contaminated pits, which were
Comments Date: 03301988
Comments: later backfilled with clean soil and capped; removal, recycling,
Comments Date: 03301988
Comments: or treatment of thousands of gallons of processed plant liquids;
Comments Date: 03301988
Comments: removal of 15 tons of contaminated scrap; and designed a surface
Comments Date: 03301988
Comments: water control plan, which were submitted to EPA for
Comments Date: 03301988
Comments: implementation. EPA installed a chip seal over approximately
Comments Date: 03301988
Comments: two thirds of a five-acre site. Demobilization occurred at the
Comments Date: 03301988
Comments: end of March 1988. A total of 21,286 drums, 1,330 tons of scrap
Comments Date: 03301988
Comments: metal, and 2,982 cubic yards of contaminated soil were removed
Comments Date: 03301988
Comments: from the site.
Comments Date: 03311992
Comments: RA: Shallow groundwater pump and treatment system.
Comments Date: 04222005
Comments: Cost Recovery Settlement with the Newark Group signed today.

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Comments Date: 05211998
Comments: US EPA approved an ESD for soil remediation process.
Comments Date: 05231995
Comments: Effective date of the administrative order consent for de
Comments Date: 05231995
Comments: minimis settlement on this site. The settlement pertains to 89
Comments Date: 05231995
Comments: parties. Per the settlement, the parties are required to submit
Comments Date: 05231995
Comments: payment into an escrow account within 120 days.
Comments Date: 06301987
Comments: Determined Noncompliance with the RAO issued in February 1987.
Comments Date: 08261993
Comments: EPA issued ROD for soil operable unit. The ROD covered the
Comments Date: 08261993
Comments: soils/source remediation.
Comments Date: 08301988
Comments: Completed FRIFS. Groundwater pump-and-treat system was an
Comments Date: 08301988
Comments: effective method for remediating the shallow groundwater.
Comments Date: 09161997
Comments: Effective date of the administrative consent order for the
Comments Date: 09161997
Comments: 3rd round of the cost recovery de minimus settlement.
Comments Date: 09161997
Comments: Checks are to be submitted within the next 120 days.
Comments Date: 09231996
Comments: Effective date of the administrative consent order for the
Comments Date: 09231996
Comments: 2nd round of cost recovery de minimus settlement. Checks
Comments Date: 09231996
Comments: are to be submitted within the next 120 days.
Comments Date: 09281996
Comments: EPA completed construction of asphalt cap and soil vapor
Comments Date: 09281996
Comments: extraction system.
Comments Date: 09301988
Comments: EPA issued ROD for GW operable unit.
Comments Date: 09301989
Comments: EPA issued a Consent Decree with 11 PRP's to implement
Comments Date: 09301989
Comments: groundwater remediation recommended by the ROD. In May 1989,
Comments Date: 09301989
Comments: EPA conducted an investigation, identifying approximately 200
Comments Date: 09301989
Comments: companies who had delivered drums and barrels to the former Drum
Comments Date: 09301989
Comments: Recycling Facility.
Comments Date: 09301994
Comments: EPA completed 3 separate removal actions. RA #1. Removal of 5
Comments Date: 09301994
Comments: buildings and the process equipment and scrap within including
Comments Date: 09301994
Comments: 17 sumps, 7 tanks and several debris stockpiled. At the end of
Comments Date: 09301994
Comments: this RA, 1033 tons of industrial wastes, 15 tons of liquid
Comments Date: 09301994

Map ID
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Comments: hazardous was and 73 tons of solid hazardous waste was shipped
Comments Date: 09301994
Comments: off-site for disposal. RA #2. Removal of 1200 drums, 150
Comments Date: 09301994
Comments: drums containing solvents, 350 drums containing debris and 23
Comments Date: 09301994
Comments: drums contain- ing ash and liquids. Removal of tanks, vats,
Comments Date: 09301994
Comments: sumps, and process equipment. Removal of 1.18 tons of asbestos
Comments Date: 09301994
Comments: containing building materials. RA #3. Paving of previously and
Comments Date: 09301994
Comments: newly exposed surface soil resulting from the above removal
Comments Date: 09301994
Comments: actions. Paving used a chip seal material. Approximately 4 and
Comments Date: 09301994
Comments: 1/4 acres were sealed.
Comments Date: 11292001
Comments: Signed Prospective Purchaser Agreement (PPA) with a prospective
Comments Date: 11292001
Comments: buyer.
ID Name: CALSTARS CODE
ID Value: 200061
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD029295706
ID Name: BEP DATABASE PCODE
ID Value: P21039
Alternate Name: LORENTZ BARREL AND DRUM COMPANY
Alternate Name: LORENTZ BARREL & DRUM COMPANY
Alternate Name: 10TH STREET LAND MANAGEMENT CORPORATION
Alternate Name: Not reported
Special Programs Code: MSCA
Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

HIST UST:

Name: LORENTZ BARREL & DRUM CO., INC
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000049289
Facility Type: Other
Other Type: STEEL DRUM RECONDITI
Contact Name: E. LORENTZ, OWNER
Telephone: 4082927037
Owner Name: LORENTZ BARREL & DRUM CO., INC
Owner Address: 1515 SOUTH 10TH ST.
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

RCRA NonGen / NLR:
Date Form Received by Agency: 1995-01-17 00:00:00.0
Handler Name: LORENTZ BARREL & DRUM CO INC
Handler Address: 1515 S 10TH ST
Handler City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
Contact Name: BRUCE KLAFTER
Contact Address: 400 SANSOME ST
Contact City,State,Zip: SAN FRANCISCO, CA 94111-3143
Contact Telephone: 415-773-5576
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: CA
State District: 2
Mailing Address: SANSOME ST
Mailing City,State,Zip: SAN FRANCISCO, CA 94111-3143
Owner Name: LORENTZ ERNEST
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported

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Database(s)

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 17:29:14.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LORENTZ ERNEST
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1995-01-17 00:00:00.0
Handler Name: LORENTZ BARREL & DRUM CO INC

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42184
NAICS Description:	INDUSTRIAL SUPPLIES WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1985-03-01 00:00:00.0
Actual Return to Compliance Date: 1988-03-08 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1985-03-01 00:00:00.0
Actual Return to Compliance Date:	1988-03-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-06-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1985-08-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-03-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-03-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Evaluation Date: 1985-03-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-03-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-07-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-03-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-03-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ROD:

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT Decision Document (ROD)
Operable Unit Number: SHALLOW GW
SEQ ID: 1
Action Completion: 1988-09-25 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT Decision Document (ROD)
Operable Unit Number: OVERALL SITE/SVE
SEQ ID: 2
Action Completion: 1993-08-26 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT ESD
Operable Unit Number: OVERALL SITE/SVE
SEQ ID: 1
Action Completion: 1998-05-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT ESD
Operable Unit Number: SHALLOW GW
SEQ ID: 2
Action Completion: 1998-04-24 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT ESD
Operable Unit Number: OVERALL SITE/SVE
SEQ ID: 3
Action Completion: 2013-09-26 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:

PRP Name: A & B PAINTING, INC.
ADHESIVE CONSULTANTS
ADHESIVE CONSULTANTS CORP.
AERVOE PACIFIC
AERVOE PACIFIC
AJ DAW PRINTING INK CO
AJ RAISCH PAVING CO

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

ALAMEDA DEFENSE LOGISTICS FAC.
ALBUQUERQUE ENTERPRISES
ALCAL ROOFING
ALLGOOD INDUSTRIES
ALMADEN VINEYARDS, INC.
AMCHEM PRODUCTS, INC.
AMERICAN CAN CO
AMERICAN CONTRACTING
AMERICAN HOME FOODS
AMOCO
AMPEX CORP
AMSCO
ANACOMP
ANDERSON, R.R.
ANGRAY MERCHANDIZING CORP.
APACHE ENTERPRISE
APEX MARBLE, INC.
ARMOUR GROCERY PRODUCTS CO.
ARTESIA DOOR CO.
ARTESIA DOOR CO.
ASHLAND CHEMICAL CO
ASHLAND CHEMICAL COMPANY
ASHLAND CHEMICAL COMPANY
ASHLAND OIL, INC.
AUTO BODY SUPPLY WAREHOUSE, INC
B & W CHEMICAL, INC.
B & W CHEMICALS, INC.
B.W. NORTON MANUFACTURING CO.
BAY AREA PETROLEUM
BAYDAY CHEMICAL
BAYSIDE OIL CO.
BEATRICE FOODS CO.
BEECH NUT
BELL INDUSTRIES
BELVEDERE LABS
BILL MITCHELL DRUM
BOEHRINGER & MANNHEIM DIAGNOSTICS, INC.
BOISE CASCADE CORP
BORDEN, INC.
BRUCE CHURCH CO.
BRYANT CO., INC./ACS HOLDING CO., INC.
BUILDERS CABINET CO.
BURKE INDUSTRIES
BURKE INDUSTRIES CO.
CAL STONE
CALDO OIL CO.
CALIFORNIA CHEESE CO.
CALIFORNIA ROOFING CO., INC.
CALNAP TANNING CO.
CALRESIN CO.
CAPITOL PACKAGING
CASTLE SALES
CENTRAL COATING

[Click this hyperlink](#) while viewing on your computer to access 309 additional PRP: record(s) in the EDR Site Report.

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

ICIS:

Enforcement Action ID: 09-2005-0079
FRS ID: 110002641954
Action Name: Lorentz Barrel and Drum
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST

SAN JOSE, CA 95112

Enforcement Action Type: Civil Judicial Action

Facility County: SANTA CLARA

Program System Acronym: ICIS

Enforcement Action Forum Desc: Judicial

EA Type Code: CIV

Facility SIC Code: Not reported

Federal Facility ID: Not reported

Latitude in Decimal Degrees: 37.31861

Longitude in Decimal Degrees: -121.8644

Permit Type Desc: Not reported

Program System Acronym: 7150

Facility NAICS Code: Not reported

Tribal Land Code: Not reported

Enforcement Action ID: 09-2003-0005

FRS ID: 110002641954

Action Name: California Resin and Chemical (Bankruptcy)

Facility Name: LORENTZ BARREL & DRUM CO INC

Facility Address: 1515 S 10TH ST

SAN JOSE, CA 95112

Enforcement Action Type: Bankruptcy

Facility County: SANTA CLARA

Program System Acronym: ICIS

Enforcement Action Forum Desc: Judicial

EA Type Code: BNK

Facility SIC Code: Not reported

Federal Facility ID: Not reported

Latitude in Decimal Degrees: 37.31861

Longitude in Decimal Degrees: -121.8644

Permit Type Desc: Not reported

Program System Acronym: 7150

Facility NAICS Code: Not reported

Tribal Land Code: Not reported

Enforcement Action ID: 09-2002-0184

FRS ID: 110002641954

Action Name: Lorentz Barrel and Drum

Facility Name: LORENTZ BARREL & DRUM CO INC

Facility Address: 1515 S 10TH ST

SAN JOSE, CA 95112

Enforcement Action Type: Civil Judicial Action

Facility County: SANTA CLARA

Program System Acronym: ICIS

Enforcement Action Forum Desc: Judicial

EA Type Code: CIV

Facility SIC Code: Not reported

Federal Facility ID: Not reported

Latitude in Decimal Degrees: 37.31861

Longitude in Decimal Degrees: -121.8644

Permit Type Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2002-0034
FRS ID: 110002641954
Action Name: LORENTZ BARREL AND DRUM - PPA
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112

Enforcement Action Type: Prospective Purchaser Agreement

Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: PPA
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-1996-0028
FRS ID: 110002641954
Action Name: LORENTZ BARREL AND DRUM
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112

Enforcement Action Type: CERCLA 122G Admin. Dementimis Cost Recov Settlement (Old)

Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122G
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

CONSENT:
EPA ID: CAD029295706
Site ID: Not reported
Case Title: Not reported
Court Num: Not reported
District: Not reported
Entered Date: Not reported
Name: US V. E.I. DU PONT DE NEMOURS & CO.
Name: LORENTZ BARREL & DRUM CO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
County: Not reported

FINDS:

Registry ID: 110002641954

Click Here:

Environmental Interest/Information System:

SUPERFUND NPL

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

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

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1000208886
Registry ID: 110002641954
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002641954>
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112

CORTESE:

Name: LORENTZ BARREL & DRUM COMPANY
Address: 1507 SOUTH 10TH STREET
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: 43300026
Global ID: Not reported
Site/Facility Type: FEDERAL SUPERFUND - LISTED
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Status Date: 01/01/1985
 Site Code: 200061
 Latitude: 37.318644
 Longitude: -121.86554
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: envirostor
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Haz Waste & Substances Sites

B14
 < 1/8
 1 ft.

SOWELL FRANK
85 E SAN SALVADOR ST
SAN JOSE, CA

EDR Hist Auto **1009001285**
N/A

Site 1 of 5 in cluster B

Relative:
Higher

EDR Hist Auto

Actual:
97 ft.

Year: Name: Type:
 1940 SOWELL FRANK AUTOMOBILE REPAIRING

B15
ESE
 < 1/8
 0.007 mi.
 39 ft.

BILL S ELECTRIC SERVICE
396 S 2D
SAN JOSE, CA

EDR Hist Auto **1009001331**
N/A

Site 2 of 5 in cluster B

Relative:
Higher

EDR Hist Auto

Actual:
97 ft.

Year: Name: Type:
 1945 BILL S ELECTRIC SERVICE AUTOMOBILE REPAIRING

B16
SE
 < 1/8
 0.008 mi.
 40 ft.

EDNA S CLEANING & MENDING SHOP
432 S 2D
SAN JOSE, CA

EDR Hist Cleaner **1009132813**
N/A

Site 3 of 5 in cluster B

Relative:
Higher

EDR Hist Cleaner

Actual:
98 ft.

Year: Name: Type:
 1960 EDNA S CLEANING & MENDING SHOP CLEANERS AND DYERS

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B17
SE
< 1/8
0.008 mi.
41 ft.

CASTRO JACK E
411 S 2D
SAN JOSE, CA

Site 4 of 5 in cluster B

EDR Hist Auto **1009002784**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
97 ft.

Year: Name:
1955 CASTRO JACK E

Type:
AUTOMOBILE REPAIRING

C18
NW
< 1/8
0.016 mi.
87 ft.

SHANK S DRIVE-IN LAUNDRY & DRY CLEANERS
25 E SAN CARLOS ST
SAN JOSE, CA

EDR Hist Cleaner **1009132751**
N/A

Site 1 of 8 in cluster C

Relative:
Lower

EDR Hist Cleaner

Actual:
94 ft.

Year: Name:
1960 SHANK S DRIVE-IN LAUNDRY & DRY

Type:
CLEANERS AND DYERS

A19
SW
< 1/8
0.018 mi.
93 ft.

MOENNING & HOWARD
365 S 1ST ST
SAN JOSE, CA

EDR Hist Auto **1009002517**
N/A

Site 14 of 19 in cluster A

Relative:
Higher

EDR Hist Auto

Actual:
98 ft.

Year: Name:
1922 MOENNING & HOWARD

Type:
GAS AND GASOLINE ENGINES

D20
North
< 1/8
0.020 mi.
103 ft.

TECHSHOP SAN JOSE
300 S 2ND ST
SAN JOSE, CA 95113

CUPA Listings **S121474593**
N/A

Site 1 of 7 in cluster D

Relative:
Lower

CUPA SANTA CLARA:

Actual:
94 ft.

Name: TECHSHOP SAN JOSE
Address: 300 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.33182
Longitude: -121.885566
Record ID: PR0402204
Facility ID: FA0270212

Name: TECHSHOP SAN JOSE
Address: 300 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECHSHOP SAN JOSE (Continued)

S121474593

Latitude: 37.33182
Longitude: -121.885566
Record ID: PR0402203
Facility ID: FA0270212

D21
North
< 1/8
0.020 mi.
103 ft.

GENUITY
300 S 2ND ST
SAN JOSE, CA

AST A100338883
N/A

Site 2 of 7 in cluster D

Relative:
Lower

AST:

Actual:
94 ft.

Name: GENUITY
Address: 300 S 2ND ST
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: GENUITY
Total Gallons: 10,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
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

D22
North
< 1/8
0.020 mi.
103 ft.

TECH SHOP SAN JOSE LLC
300 S 2ND ST
SAN JOSE, CA 95113

HAZMAT S104581346
N/A

Site 3 of 7 in cluster D

Relative:
Lower

SAN JOSE HAZMAT:

Actual:
94 ft.

Name: TECH SHOP SAN JOSE LLC
Address: 300 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 601094
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN CARLOS PLAZA / REN RENZEL (Continued)

1010312901

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-11-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	REN RENZEL
Legal Status:	Private
Date Became Current:	2004-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	REN RENZEL - TENANT IN COMMON
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN CARLOS PLAZA / REN RENZEL (Continued)

1010312901

Date Became Current: 2003-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 366
Owner/Operator City,State,Zip: SAN JOSE, CA 95103
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-02-15 00:00:00.0
Handler Name: SAN CARLOS PLAZA / REN RENZEL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 53119
NAICS Description: LESSORS OF OTHER REAL ESTATE PROPERTY

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D24
North
< 1/8
0.020 mi.
103 ft.

GENUITY-SAN JOSE POP
300 S 2ND ST
SAN JOSE, CA 95113

CUPA Listings S121472292
N/A

Site 5 of 7 in cluster D

Relative:
Lower

CUPA SANTA CLARA:

Name: GENUITY-SAN JOSE POP
Address: 300 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.331872
Longitude: -121.885722
Record ID: PR0399555
Facility ID: FA0253070

Actual:
94 ft.

Name: GENUITY-SAN JOSE POP
Address: 300 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENUITY-SAN JOSE POP (Continued)

S121472292

PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.331872
Longitude: -121.885722
Record ID: PR0399717
Facility ID: FA0253070

**B25
ENE
< 1/8
0.020 mi.
105 ft.**

**SUSANNE B. WILSON RESIDENCE
350 S. 2ND STREET
SAN JOSE, CA 95112**

**HAZNET
HAZMAT
HWTS**

**S105990148
N/A**

Site 5 of 5 in cluster B

**Relative:
Lower
Actual:
96 ft.**

HAZNET:
Name: SUSANNE B. WILSON RESIDENCE
Address: 350 S. 2ND STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: ANN MARIE PATE
Telephone: 4082954011
Mailing Name: Not reported
Mailing Address: 350 S. 2ND STREET

Year: 2017
Gepaid: CAC002941282
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.125

Year: 2017
Gepaid: CAC002941282
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 4.75

Additional Info:

Year: 2017
Gen EPA ID: CAC002941282

Shipment Date: 20171226
Creation Date: 8/7/2018 18:30:18
Receipt Date: 20171229
Manifest ID: 017166199JJK
Trans EPA ID: CAL000298854
Trans Name: BAYVIEW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSD EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUSANNE B. WILSON RESIDENCE (Continued)

S105990148

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 4.75
Waste Quantity: 1250
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: 20171226
Creation Date: 8/7/2018 18:30:18
Receipt Date: 20171229
Manifest ID: 017166199JJK
Trans EPA ID: CAL000298854
Trans Name: BAYVIEW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171222
Creation Date: 10/26/2018 18:30:27
Receipt Date: 20180102
Manifest ID: 008726929FLE
Trans EPA ID: CAR000049064
Trans Name: ECTI
Trans 2 EPA ID: CAR000045963
Trans 2 Name: ARO TRUCKING
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 1.914
Waste Quantity: 580
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUSANNE B. WILSON RESIDENCE (Continued)

S105990148

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

SAN JOSE HAZMAT:

Name: YWCA OF SILICON VALLEY
Address: 350 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401152
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: SUSANNE B. WILSON RESIDENCE
Address: 350 S. 2ND STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAC002941282
Inactive Date: 03/23/2018
Create Date: 12/21/2017
Last Act Date: 10/24/2018
Mailing Name: Not reported
Mailing Address: 350 S. 2ND STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: BRIDGE HOUSING
Owner Address: 600 CALIFORNIA STREET
Owner Address 2: SUITE 900
Owner City,State,Zip: SAN FRANCISCO, CA 94108
Contact Name: ANN MARIE PATE
Contact Address: 350 S. 2ND STREET
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

A26
West
< 1/8
0.020 mi.
107 ft.

CALIFORNIA THEATER
345 S FIRST ST
SAN JOSE, CA 95113

RCRA-SQG 1019899640
FINDS CAR000267492
ECHO

Site 15 of 19 in cluster A

Relative:
Higher
Actual:
98 ft.

RCRA-SQG:
Date Form Received by Agency: 2018-02-28 00:00:00.0
Handler Name: CALIFORNIA THEATER
Handler Address: 345 S FIRST ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAR000267492
Contact Name: THOMAS A GALLAGHER
Contact Address: ALMADEN BLVD
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-792-4123
Contact Fax: 408-277-3535
Contact Email: TGALLAGHER@SANJOSE.ORG
Contact Title: PROJECT MANAGER
EPA Region: 09
Land Type: Municipal
Federal Waste Generator Description: Small Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA THEATER (Continued)

1019899640

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ALMADEN BLVD
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Owner Type:	Municipal
Operator Name:	TEAM SAN JOSE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA THEATER (Continued)

1019899640

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-03-05 12:50:45.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Legal Status: Municipal
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST, 13TH FLR
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Legal Status: Municipal
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST, 13TH FLR
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA THEATER (Continued)

1019899640

Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 408 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-09-27 00:00:00.0
Handler Name: CALIFORNIA THEATER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: CALIFORNIA THEATER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 711110
NAICS Description: THEATER COMPANIES AND DINNER THEATERS

NAICS Code: 711190
NAICS Description: OTHER PERFORMING ARTS COMPANIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070124618

Click Here:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA THEATER (Continued)

1019899640

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: 1019899640
Registry ID: 110070124618
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070124618>
Name: CALIFORNIA THEATER
Address: 345 S FIRST ST
City,State,Zip: SAN JOSE, CA 95113

A27
West
< 1/8
0.020 mi.
107 ft.

FOX CALIFORNIA THEATER
345 S 1ST ST
SAN JOSE, CA 95113

LUST S105193425
HIST LUST N/A
Cortese
CERS

Site 16 of 19 in cluster A

Relative:
Higher
Actual:
98 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/23/2001
Pollution Characterization Began: 8/23/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FOX CALIFORNIA THEATER
Address: 345 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08P01F
Date Closed: 02/07/2002
EDR Link ID: 07S1E08P01F

LUST:

Name: FOX CALIFORNIA THEATER
Address: 345 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX CALIFORNIA THEATER (Continued)

S105193425

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608504232
Global Id: T0608504232
Latitude: 37.330557
Longitude: -121.88735
Status: Completed - Case Closed
Status Date: 02/07/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:

Global Id: T0608504232
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: T0608504232
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: T0608504232
Action Type: Other
Date: 09/04/2001
Action: Leak Reported

Global Id: T0608504232
Action Type: ENFORCEMENT
Date: 02/15/2002
Action: Closure/No Further Action Letter

Global Id: T0608504232
Action Type: RESPONSE
Date: 11/09/2001
Action: Verbal Communication

Global Id: T0608504232
Action Type: RESPONSE
Date: 10/08/2007
Action: Well Destruction Report

Global Id: T0608504232
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX CALIFORNIA THEATER (Continued)

S105193425

Date: 11/09/2001
Action: Request for Closure

Global Id: T0608504232
Action Type: RESPONSE
Date: 09/04/2001
Action: Unauthorized Release Form

Global Id: T0608504232
Action Type: RESPONSE
Date: 09/26/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608504232
Action Type: RESPONSE
Date: 04/19/1994
Action: Other Report / Document

Global Id: T0608504232
Action Type: RESPONSE
Date: 12/12/2002
Action: Monitoring Report - Quarterly

Global Id: T0608504232
Action Type: REMEDIATION
Date: 08/23/2001
Action: Excavation

LUST:

Global Id: T0608504232
Status: Open - Case Begin Date
Status Date: 08/23/2001

Global Id: T0608504232
Status: Open - Site Assessment
Status Date: 08/23/2001

Global Id: T0608504232
Status: Completed - Case Closed
Status Date: 02/07/2002

HIST LUST SANTA CLARA:

Name: Fox California Theater
Address: 345 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08P01
Oversite Agency: SCVWD
Date Listed: 2001-12-19 00:00:00
Closed Date: 2002-02-07 00:00:00

CORTESE:

Name: FOX CALIFORNIA THEATER
Address: 345 S 1ST ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX CALIFORNIA THEATER (Continued)

S105193425

City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608504232
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: FOX CALIFORNIA THEATER
Address: 345 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 254314
CERS ID: T0608504232
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

<p>C28 WNW < 1/8 0.024 mi. 126 ft.</p> <p>Relative: Lower</p> <p>Actual: 96 ft.</p>	<p>WARDROBE CLEANERS 293 S 1ST ST SAN JOSE, CA</p> <p>Site 2 of 8 in cluster C</p> <p>EDR Hist Cleaner</p> <p>Year: 1922 Name: WARDROBE CLEANERS Type: CLEANERS AND DYERS</p>	<p>EDR Hist Cleaner 1009132717 N/A</p>
<p>E29 SE < 1/8 0.026 mi. 135 ft.</p> <p>Relative: Higher</p> <p>Actual: 99 ft.</p>	<p>SAN JOSE LAUNDERETTE 463 S 2D SAN JOSE, CA</p> <p>Site 1 of 5 in cluster E</p> <p>EDR Hist Cleaner</p> <p>Year: 1960 Name: SAN JOSE LAUNDERETTE Type: LAUNDRIES-SELF SERVE</p>	<p>EDR Hist Cleaner 1009134383 N/A</p>
<p>C30 NW < 1/8 0.027 mi. 145 ft.</p> <p>Relative: Lower</p> <p>Actual: 95 ft.</p>	<p>VIRGINA 288 S FIRST SAN JOSE, CA 95113</p> <p>Site 3 of 8 in cluster C</p> <p>EDR Hist Auto</p> <p>Year: 1986 Name: VIRGINA Type: Gasoline Service Stations 1987 VIRGINA Gasoline Service Stations</p>	<p>EDR Hist Auto 1021869239 N/A</p>
<p>A31 West < 1/8 0.029 mi. 151 ft.</p> <p>Relative: Higher</p> <p>Actual: 98 ft.</p>	<p>VOP MANAGEMENT COMPANY 325 SOUTH FIRST STREET SAN JOSE, CA 95113</p> <p>Site 17 of 19 in cluster A</p> <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: 2020-02-07 00:00:00.0</p> <p>Handler Name: VOP MANAGEMENT COMPANY</p> <p>Handler Address: 325 SOUTH FIRST STREET SAN JOSE, CA 95113</p> <p>Handler City,State,Zip: SAN JOSE, CA 95113</p> <p>EPA ID: CAC003054834</p> <p>Contact Name: CHRIS KEITH</p> <p>Contact Address: 734 THE ALAMEDA</p> <p>Contact City,State,Zip: SAN JOSE, CA 95126</p> <p>Contact Telephone: 408-282-9700</p> <p>Contact Fax: Not reported</p> <p>Contact Email: LAURA@VALLEYOAKPARTNERS.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p>	<p>RCRA NonGen / NLR 1026048225 CAC003054834</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VOP MANAGEMENT COMPANY (Continued)

1026048225

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	734 THE ALAMEDA
Mailing City, State, Zip:	SAN JOSE, CA 95126
Owner Name:	VALLEY OAK PARTNERS
Owner Type:	Other
Operator Name:	CHRIS KEITH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VOP MANAGEMENT COMPANY (Continued)

1026048225

Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-02-10 17:53:45.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: VALLEY OAK PARTNERS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 734 THE ALAMEDA
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-282-9700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHRIS KEITH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 734 THE ALAMEDA
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-282-9700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-02-07 00:00:00.0
Handler Name: VOP MANAGEMENT COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 531110
NAICS Description: LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VOP MANAGEMENT COMPANY (Continued)

1026048225

Violations: No Violations Found
Evaluation Action Summary:
Evaluations: No Evaluations Found

A32
West
< 1/8
0.029 mi.
151 ft.

DOHRMANN ASSOCIATES
325 1ST
SAN JOSE, CA 95113
Site 18 of 19 in cluster A

HIST CORTESE **S103960913**
N/A

Relative:
Higher
Actual:
98 ft.

HIST CORTESE:
edr_fname: DOHRMANN ASSOCIATES
edr_fadd1: 325 1ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0476

A33
West
< 1/8
0.029 mi.
151 ft.

DOHRMAN BUILDING
325 S 1ST ST
SAN JOSE, CA 95113
Site 19 of 19 in cluster A

LUST **S103881044**
HIST LUST **N/A**
Cortese
CERS

Relative:
Higher
Actual:
98 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C04f
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: DOHRMAN BUILDING
Address: 325 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17C04F
Date Closed: 02/02/1995
EDR Link ID: 07S1E17C04F

LUST:
Name: DOHRMAN BUILDING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOHRMAN BUILDING (Continued)

S103881044

Address: 325 S 1ST ST
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=T0608502304
Global Id: T0608502304
Latitude: 37.330987
Longitude: -121.886857
Status: Completed - Case Closed
Status Date: 02/02/1995
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: Not reported
Site History: Not reported

LUST:

Global Id: T0608502304
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: T0608502304
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: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608502304
Action Type: ENFORCEMENT
Date: 02/02/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOHRMAN BUILDING (Continued)

S103881044

Action: Closure/No Further Action Letter

Global Id: T0608502304
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

LUST:

Global Id: T0608502304
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608502304
Status: Completed - Case Closed
Status Date: 02/02/1995

HIST LUST SANTA CLARA:

Name: Dohrman Building
Address: 325 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C04
Oversite Agency: SCVWD
Date Listed: 1990-11-26 00:00:00
Closed Date: 1995-02-02 00:00:00

CORTESE:

Name: DOHRMAN BUILDING
Address: 325 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502304
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOHRMAN BUILDING (Continued)

S103881044

Name: DOHRMAN BUILDING
Address: 325 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 230258
CERS ID: T0608502304
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

**F34
SSE
< 1/8
0.031 mi.
164 ft.**

**KENT M H
470 S 1ST ST
SAN JOSE, CA**

**EDR Hist Auto 1009001407
N/A**

Site 1 of 16 in cluster F

**Relative:
Higher** EDR Hist Auto

**Actual:
99 ft.** Year: 1945 Name: KENT M H Type: AUTOMOBILE REPAIRING

**C35
NW
< 1/8
0.032 mi.
169 ft.**

**GSA
280 S 1ST ST
SAN JOSE, CA 95113**

**HAZNET S112989521
HAZMAT N/A
HWTS**

Site 4 of 8 in cluster C

**Relative:
Lower** HAZNET:
Name: GSA
Address: 280 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
Contact: JASON HUNT
Telephone: 4085355311
Mailing Name: Not reported
Mailing Address: 280 S 1ST ST RM 2052

Year: 2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSA (Continued)

S112989521

Gepaid: CAC002670912
TSD EPA ID: CAD982444481
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: 0.231

Additional Info:

Year: 2011
Gen EPA ID: CAC002670912

Shipment Date: 20110711
Creation Date: 9/1/2011 18:31:36
Receipt Date: 20110718
Manifest ID: 005385682JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.231
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST 2052
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 600124
Class: Misc. Complex firms and labs

HWTS:

Name: GSA
Address: 280 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC002670912
Inactive Date: 01/04/2012
Create Date: 07/07/2011
Last Act Date: 07/07/2011
Mailing Name: Not reported
Mailing Address: 280 S 1ST ST RM 2052

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSA (Continued)

S112989521

Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951133008
Owner Name: GSA
Owner Address: 280 S 1ST ST RM 2052
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951133008
Contact Name: JASON HUNT
Contact Address: 280 S 1ST ST RM 2052
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951133008

**C36
NW
< 1/8
0.032 mi.
169 ft.**

**ROBERT F PECKHAM FEDERAL BLDG
280 S 1ST ST
SAN JOSE, CA 95113**

**CERS HAZ WASTE
CERS TANKS
CUPA Listings
CERS**

**S111217077
N/A**

Site 5 of 8 in cluster C

**Relative:
Lower
Actual:
95 ft.**

CERS HAZ WASTE:
Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 148508
CERS ID: 10351084
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 148508
CERS ID: 10351084
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:
Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.331964
Longitude: -121.887258
Record ID: PR0376329
Facility ID: FA0257394

Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.331964
Longitude: -121.887258
Record ID: PR0378681
Facility ID: FA0257394

Name: ROBERT F PECKHAM FEDERAL BLDG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.331964
Longitude: -121.887258
Record ID: PR0376328
Facility ID: FA0257394

CERS:

Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 148508
CERS ID: 10351084
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/22/2015. Contingency Plan submitted via CERS on 4/16/2014 had blank Sections F & H. Upload revised plan to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 09/22/2015. Information submitted via CERS website on 4/20/2015 did not include the required UST Monitoring Site Plan. Upload a PDF copy of a map containing the required information and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/22/2015. UST operator changed from Brooks

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Range Contract Services to Zero Waste Solutions on 6/1/2014.
Electronically submit updated UST Operating Permit Application
information via the CERS website within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 09/22/2015. No written response to violations noted in the 9/23/2014 Official Notice of Inspection has been submitted. Correct all outstanding violations and submit written notice of corrective actions taken and the signed Certification of Compliance within 3 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 09/22/2015. Facility operator changed from Brooks Range Contract Services to Zero Waste Solutions on June 1, 2014. Update Operator Name (CERS "Identification") and Environmental Contact and Emergency Contact information.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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ROBERT F PECKHAM FEDERAL BLDG (Continued)

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Violation Notes: response plan.
Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Response Plan.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 09/22/2015. GSA violated condition #4 of the 5-year UST Permit to Operate by failing to notify HMCD within 30 days of the change in UST Operator from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 7/31/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 07/31/2019. Inspection of overfill prevention valves was due by 10/13/2018 and was not done until 1/17/2019. Schedule the next periodic inspection to occur no later than October of 2021 to reestablish the required inspection frequency.

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

Map ID
Direction
Distance
Elevation

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EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Plan submitted via CERS website on 4/20/2015 is substantially incomplete. Refer to marked up printout that will be provided by email later today. Make changes and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/22/2015. No HMBP information was submitted between 5/18/2012 and 4/20/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 7/31/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided

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Elevation

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ROBERT F PECKHAM FEDERAL BLDG (Continued)

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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. Returned to compliance on 08/28/2019. Mechanical overfill prevention valve failed inspection on 1/17/2019. Apply for a UST Minor Repair Permit and replace the valve as soon as possible.

Violation Notes:

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 09/23/2014. UST operator changed on 6/1/2014. Blair Pine (Chief Engineer) and Bill Smyrniotis (Assistant Chief Engineer) were not given training within 30 days of being hired. Training was provided by the DUSTO today. No further corrective action is required.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include

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ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

the required UST Response Plan. Upload a PDF copy of UST Response Plan and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the notification identifying the facility's Designated UST Operator(s). Upload a PDF copy and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Monitoring Plan. Be sure to include with your submittal a PDF upload of your UST Monitoring Site Plan (map).

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 7/31/2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 07/31/2019. Monitoring System Certification Form documenting testing done on 7/25/2017 was not submitted. Copy was received during this inspection. No further corrective action is required.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

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Elevation

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ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Violation Description: Section(s) 25286(a)
Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via California Environmental Reporting System (CERS) website on 4/20/2015 is incomplete and contains numerous errors. Refer to marked up printout that will be provided by email later today. Violation remains uncorrected from 9/23/2014. Make changes and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
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 09/22/2015. No HMBP hazardous materials inventory submittals have been made since 5/18/2012.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 5/11/2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/22/2015. 4/20/2015 CERS submittal is incomplete. Refer to comments in CERS.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 09/22/2015. CERS HMBP submittal on 4/16/2013 did not include required Site Map. Upload and submit Site Map within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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ROBERT F PECKHAM FEDERAL BLDG (Continued)

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Violation Date: 5/11/2015
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 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the written agreement between GSA and Zero waste Solutions. Upload a PDF copy of such an agreement and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
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 09/22/2015. UST operator changed on 6/1/2014. Submit via the CERS website within 30 days a copy of a written agreement between GSA and Zero waste Solutions similar to that formerly between GSA and Brooks Range Contract Services.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 9/23/2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 05/11/2015. Last round of triennial UST secondary containment testing was done 2 months late. Ensure that next round of testing is scheduled to occur in May of 2015 to reestablish required every 36 month test frequency.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification performed by Michael Stromecki of Advanced Fueling Services. Verified Mr. Stromecki's ICC (expires 3/19/20), and Incon (expires 12/28/18) certifications. Tank is single walled and part of an emergency generator system. The following components were tested and functioned

Map ID
Direction
Distance
Elevation

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ROBERT F PECKHAM FEDERAL BLDG (Continued)

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as required: Piping sump sensor Day tank sensor Mechanical overflow valve located in fill riser Spill bucket is direct buried and was tested hydrostatically for 60 minutes with 5 gallons of water Verified that all equipment tested today matched equipment listed on the CERS submittal dated 12/12/17. Reviewed the site set-up and alarm history tape. DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Note: Observed approximately 1/4 gallon, .25" of diesel in the day tank secondary containment. Ensure that this area is kept clean of fuel at all [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: All underground storage tank (UST) monitoring equipment was tested today by UST Service Technician Michael Stromecki of Confidence UST Services, Inc. and functioned properly. Mr. Stromecki has current ICC California UST Service Technician certification (exp. 3/19/2020) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (exp. 1/21/2021). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. TS-1001 is programmed to perform 0.2 g.p.h. ATG tests each day at midnight. Passed tests are documented for each of the previous 12 months. The UST fill spill bucket was hydrostatically tested for 1 hour in accordance with PEI/RP1200-17 and passed. Bucket was confirmed to have 5 gallon capacity. Presence of mechanical overflow prevention valve in drop tube was visually confirmed. ACTION ITEMS: 1. Correct all violations noted above and submit [Truncated]

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

Eval General Type: Other/Unknown

Eval Date: 05-08-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to oversee the SB989 testing. Testing was conducted by Michael Strocmecki with Advance Fuel Systems. Mr. Stromecki has the following certifications; ICC#8339168 exp., 02/03/19; VR#B45732 exp., 8/28/19 and INCON Level #2-1006623708 exp., 12/29/18. The following secondary components were tested during this inspection; - 1 Diesel STP sump was hydrostatically tested using the accelerated INCON tester and passed. - 1 Supply and 1 Return line were tested at 5.0 p.s.i for 60 minutes without any loss of pressure. Observed the gauge returned back down to zero. Notes; 1) Within 30 days provide a copy of today's testing report to my office.

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

Eval General Type: Other/Unknown

Eval Date: 05-11-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 underground storage tank (UST) compliance inspection. Please make all corrections to CERS UST information and make one submittal (i.e., do not correct and resubmit various deficient items piecemeal). Your UST submittal must contain the following: - UST Facility Operating Permit Application - UST Tank Information/Monitoring Plan - UST Monitoring Site Plan: Upload Document(s) - UST Certification of Financial Responsibility: Document Option = Exempt - UST Response Plan - UST Owner/Operator: Written Agreement - UST Letter from Chief Financial Officer: Document Option = Exempt - Owner Statement of Designated UST Operator Compliance

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

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank (UST) retrofit inspection associated with replacement of Incon UST leak detection monitoring console. All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. TS-1001 is programmed to perform 0.2 g.p.h. ATG tests each day at midnight. Retrofit is complete. Final HMCD project sign-off is granted. Submit a copy of the completed Monitoring System Certification form within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection was limited to review of CERS data.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan & hazardous materials storage inspection. Observed the following hazardous material at HMBP reporting thresholds: -Diesel fuel: Approximately 3000 gallons in 1 x UST and 1 x day tank NOTES: -CERS ID: 10351084 -HMBP was reviewed as complete on 7/25/17 -Inspection logs were observed -Secondary containment was available for all hazardous material storage areas

MAP FINDINGS

ROBERT F PECKHAM FEDERAL BLDG (Continued)

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-22-2015
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Sump and day tank (piping) sensors tested and provided audible and visible alarms. Automatic Tank Gauge (ATG) used for tank monitoring was removed and functioned properly alarming for overfill, high, and low product. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports, aboveground piping inspection records, tank tightness testing records and maintenance documentation. Annual DUSTO training performed today. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/22/2015 is accurate as observed. Received return to compliance (RTC) paperwork for the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-23-2014
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: All UST monitoring equipment was tested today by UST Service Technician James Ruble of Advanced Fuel Services, Inc. and functioned properly. Mr. Ruble has current ICC California UST Service Technician certification (exp. 3/29/2015) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (exp. 12/27/2014). All sensors were tested using water and triggered audible and visual alarms. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST operator monthly inspection records are in order. Records of visual inspections of unburied fuel piping monthly and each time the system is operated are in order. 2. Federal facilities are not required to demonstrate UST Financial Responsibility. Check [Truncated]

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

Eval General Type: Other/Unknown
 Eval Date: 05-11-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: UST secondary containment systems were tested by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST

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Direction
Distance
Elevation

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ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Service Technician certification (exp. 3/17/2016) and Franklin Fueling Systems (Incon Level 4) Sump test System (TS-STs) certification (exp. 2/25/2017). UST is a single-wall tank, so no annular space to test. Fuel supply and return line secondary containment piping were both pressure tested using nitrogen at 5.2 p.s.i.g. for 1 hour. Both lines passed. Gauges returned to zero when pressure was released at end of test. Tank top piping sump was tested using the Incon TS-STs accelerated hydrostatic testing apparatus and passed. Submit a copy of the UST secondary containment system test report within 30 days. Note: Next round of triennial secondary containment testing is due in May of 2018.

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

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 Hazardous Materials Business Plan (HMBP) compliance inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour by the tank operator and passed. Presence of mechanical overflow prevention valve in drop tube was visually confirmed. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of emergency generator tank system (EGTS) unburied piping monthly and each time the system is operated are in order. 3. Since [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility does not generate hazardous waste but maintains a permit in the event that a fuel spill occurs (last shipment occurred in 2011). NOTES: -No EPA ID number -Fire extinguishers are maintained -Spill control kit is available near UST -Training and Inspections are conducted as needed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

by Mr. Blair -Observed 3 x storage cabinets containing very small quantities of maintenance chemicals (oils, chlorine for fountain, descaler, paints, soaps) however is used until containers are empty
-Janitorial services are handled by a contractor with no cleaning chemicals stored on-site

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

ON SITE FOR 2013 UST MONITORING CERTIFICATION JAMES RUBLE, PETROTECH, ON SITE AS UST SERVICE TECH, ICC #00015272 , EXP DATE:3/29/2015 FRANKLINFUELING CERT.#1486423702, EXP.12/27/2014. 1 - 4000 GALLON, SINGLE WALL, FIBERGLASS TANK, SUPPLY FOR GENERATOR IN BUILDING. INCON INCON TS-1000 SYSTEM SET-UP AND ALARM HISTORY PROVIDED, ALARMS ON 1/14/2013 WERE FROM INSPECTION TESTING. SPILL BUCKET (1) TESTED WITH > 5 GALLON WATER, START 9:45, END 60 MINUTES, OK DAY TANK SENSOR, A AND V ALARM, OK SUMP SENSOR, A AND V ALARM, OK TSP-LL2-101 INTERNAL TANK PROBE VISUALLY INSPECTED, OK. DUSTO REPORTS NOT AVAILABLE FOR REVIEW IN CONTRACTED FACILITIES MAINTENENACE OFFICE. REVIEWED ELECTRONICALLY PROVIDED BY JIM RUBLE E-MAIL. NOTE: THE MONITORING SYSTEM CERTIFICATION REPORT IS DUE TO THIS OFFICE C/O GREG BRESHEARS WITHIN 30 DAYS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On-site to conduct a UST compliance inspection of 1 x 3000 gallon single-walled emergency generator tank system. Annual monitoring system certification and spill bucket test performed by Mr. Michael Stromecki (certifications current) of Advanced Fuel Services. Mr. Stromecki had all of the required certifications. During testing the following was observed: -Sump and day tank (piping) sensors tested and provided audible and visible alarms. -Overfill protection is provided in all tanks by a flapper valve in the fill riser. -The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. The following documents were reviewed on-site: -Incon alarm panel set-up and alarm history, monthly Designated UST Operator inspections, DUSTO training log (DUSTO training 9/19/16) and maintenance & monitoring records (including tank test records). The following CERS submittal elements dated 7/25/17 were reviewed: -Owner/Operator Identification, UST [Truncated]

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

Enforcement Action:

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 05-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 05-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 09-23-2014
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: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 09-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 148508
Facility Name: ROBERT F PECKHAM FEDERAL BLDG
Env Int Type Code: HWG
Program ID: 10351084
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.332530

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Longitude: -121.887870

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Anthony Mendez
Entity Title: Not reported
Affiliation Address: PO Box 1346
Affiliation City: Morro Bay
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93443
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 280 S 1st Street, Suite 378
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ROBERT F PECKHAM FEDERAL BLDG
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: Zero Waste Solutions-INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 535-5300

Affiliation Type Desc: UST Tank Operator
Entity Name: Zero Waste Solutions- INC
Entity Title: Not reported
Affiliation Address: 280 South First Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-5300

Affiliation Type Desc: Identification Signer
Entity Name: William Blair Pine
Entity Title: Chief Engineer
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

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: US General Services Administration
Entity Title: Not reported
Affiliation Address: 280 S 1st Street, Suite 378
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

Affiliation Type Desc: UST Tank Owner
Entity Name: General Services Administration
Entity Title: Not reported
Affiliation Address: 280 South First Street Suite#378
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

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: William Blair Pine
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: US GENERAL SERVICES ADMINISTRATION
Entity Title: Not reported
Affiliation Address: 280 S 1st Street, Suite 378
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-5327

Affiliation Type Desc: UST Permit Applicant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Entity Name: William Blair Pine
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 650-4810

Affiliation Type Desc: UST Property Owner Name
Entity Name: General Services Administration
Entity Title: Not reported
Affiliation Address: 280 South First Street Suite#378
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

**C37
NW
< 1/8
0.032 mi.
169 ft.**

**ROBERT F. PECKHAM FEDERAL BUILDING
280 S. 1ST ST.
SAN JOSE, CA 95113**

**UST U004049721
N/A**

Site 6 of 8 in cluster C

**Relative:
Lower
Actual:
95 ft.**

UST:
Name: ROBERT F PECKHAM FEDERAL BLDG
Address: 280 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Facility ID: FA0257394
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.33253
Longitude: -121.88787

Name: ROBERT F. PECKHAM FEDERAL BUILDING
Address: 280 S. 1ST ST.
City,State,Zip: SAN JOSE, CA 95113
Facility ID: 43-000-257394
Permitting Agency: SANTA CLARA COUNTY
Latitude: 37.3326246426407
Longitude: -121.887010037899

**C38
NW
< 1/8
0.032 mi.
169 ft.**

**US GENERAL SERVICES ADMINISTRATION
280 S FIRST ST
SAN JOSE, CA 95113**

**RCRA NonGen / NLR 1024761180
CAC003077971**

Site 7 of 8 in cluster C

**Relative:
Lower
Actual:
95 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-08-05 00:00:00.0
Handler Name: US GENERAL SERVICES ADMINISTRATION
Handler Address: 280 S FIRST ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC003077971
Contact Name: ROBERT MOCTEZUMA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US GENERAL SERVICES ADMINISTRATION (Continued)

1024761180

Contact Address: 280 S FIRST ST
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-343-4684
Contact Fax: Not reported
Contact Email: ROBERT.MOCTEZUMA@GSA.GOV
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 280 S FIRST ST
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: US GENERAL SERVICES ADMINISTRATION
Owner Type: Other
Operator Name: ROBERT MOCTEZUMA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRC Permit Baseline: Not on the Baseline
2018 GPRC Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRC Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDs Where RCRA CA has Been Imposed Universe: No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US GENERAL SERVICES ADMINISTRATION (Continued)

1024761180

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-14 15:10:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT MOCTEZUMA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	280 S FIRST ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-343-4684
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	US GENERAL SERVICES ADMINISTRATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	280 S FIRST ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-343-4684
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2020-08-05 00:00:00.0
Handler Name:	US GENERAL SERVICES ADMINISTRATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US GENERAL SERVICES ADMINISTRATION (Continued)

1024761180

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92119
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 2018-09-19 00:00:00.0
Handler Name: US GENERAL SERVICES ADMINISTRATION
Handler Address: 280 S FIRST ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC002981040
Contact Name: ROBERT MOCTEZUMA
Contact Address: 280 S FIRST ST STE 378
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-343-4684
Contact Fax: 408-532-5315
Contact Email: ROBERT.MOCTEZUMA@GSA.GOV
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 280 S FIRST ST STE 378
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: US GENERAL SERVICES ADMINISTRATION
Owner Type: Other
Operator Name: ROBERT MOCTEZUMA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

US GENERAL SERVICES ADMINISTRATION (Continued)

1024761180

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-10-01 18:38:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT MOCTEZUMA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	280 S FIRST ST STE 378
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-343-4684
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US GENERAL SERVICES ADMINISTRATION (Continued)

1024761180

Owner/Operator Name: US GENERAL SERVICES ADMINISTRATION
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 280 S FIRST ST STE 378
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-343-4684
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-09-19 00:00:00.0
Handler Name: US GENERAL SERVICES ADMINISTRATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 921190
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C39
NNW
< 1/8
0.033 mi.
174 ft.

BEMIS & MOE SUPER STATION
281 S 2D
SAN JOSE, CA
Site 8 of 8 in cluster C

EDR Hist Auto 1009001163
N/A

Relative:
Lower

EDR Hist Auto

Actual:
93 ft.

Year: Name:
1930 BEMIS & MOE SUPER STATION

Type:
GASOLINE AND OIL SERVICE STATIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F40
South
< 1/8
0.039 mi.
206 ft.

EARL SCHEIB PAINT & BODY #170
439 S 1ST ST
SAN JOSE, CA 95113

Site 2 of 16 in cluster F

CUPA Listings S121472022
N/A

Relative: CUPA SANTA CLARA:
Higher Name: EARL SCHEIB PAINT & BODY #170
Address: 439 S 1ST ST
Actual: City,State,Zip: SAN JOSE, CA 95113
99 ft. Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.329365
Longitude: -121.885694
Record ID: PR0366224
Facility ID: FA0251930

F41
South
< 1/8
0.039 mi.
206 ft.

MARKET PLACE
439 1ST
SAN JOSE, CA 95113

Site 3 of 16 in cluster F

HIST CORTESE S105026312
N/A

Relative: HIST CORTESE:
Higheredr_fname: MARKET PLACE
Actual:edr_fadd1: 439 1ST
99 ft. City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2930

F42
South
< 1/8
0.040 mi.
209 ft.

GATJEN ROBT
431 S 1ST ST
SAN JOSE, CA

Site 4 of 16 in cluster F

EDR Hist Auto 1009000816
N/A

Relative: EDR Hist Auto
Higher

Year:	Name:	Type:
1966	GATJEN ROBT	AUTOMOBILE REPAIRING
1970	GATJEN ROBT	AUTOMOBILE REPAIRING
1975	GATJEN ROBT	AUTOMOBILE REPAIRING
1987	ADRIAN KLEIN COMPANY	Motor Vehicle Supplies And New Parts
1987	KLEIN ADRIAN R CO INC	Motor Vehicle Supplies And New Parts
1988	ADRIAN KLEIN COMPANY	Auto And Home Supply Stores

MAP FINDINGS

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

F43 South < 1/8 0.044 mi. 232 ft.	GAGLIARDO & BRIGGS 455 S 1ST ST SAN JOSE, CA Site 5 of 16 in cluster F EDR Hist Auto Year: Name: Type: 1955 GAGLIARDO & BRIGGS AUTOMOBILE REPAIRING	EDR Hist Auto 1009002790 N/A
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G44 SSW < 1/8 0.046 mi. 245 ft.	JONES C B 25 W SAN SALVADOR ST SAN JOSE, CA Site 1 of 8 in cluster G EDR Hist Auto Year: Name: Type: 1935 JONES C B AUTOMOBILE REPAIRING 1940 JONES C B AUTOMOBILE REPAIRING 1945 JONES C B AUTOMOBILE REPAIRING	EDR Hist Auto 1009001404 N/A
--	---	--

F45 South < 1/8 0.047 mi. 250 ft.	CG-AQ 477 SOUTH MARKET STREET LLC 477 SOUTH 1ST STREET SAN JOSE, CA 95113 Site 6 of 16 in cluster F RCRA NonGen / NLR: Date Form Received by Agency: 2020-04-07 00:00:00.0 Handler Name: CG-AQ 477 SOUTH MARKET STREET LLC Handler Address: 477 SOUTH 1ST STREET Handler City,State,Zip: SAN JOSE, CA 95113 EPA ID: CAC003062611 Contact Name: JOHN PRINGLE Contact Address: 333 WEST SANTA CLARA STREET Contact City,State,Zip: SAN JOSE, CA 95113 Contact Telephone: 408-359-4454 Contact Fax: Not reported Contact Email: JOHN.PRINGLE@ACQUITYREALTY.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 333 WEST SANTA CLARA STREET Mailing City,State,Zip: SAN JOSE, CA 95113 Owner Name: CG-AQ 477 SOUTH MARKET STREET LLC Owner Type: Other Operator Name: JOHN PRINGLE Operator Type: Other	RCRA NonGen / NLR 1026162625 CAC003062611
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CG-AQ 477 SOUTH MARKET STREET LLC (Continued)

1026162625

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-08 18:59:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CG-AQ 477 SOUTH MARKET STREET LLC (Continued)

1026162625

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CG-AQ 477 SOUTH MARKET STREET LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 333 WEST SANTA CLARA STREET
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-359-4454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN PRINGLE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 333 WEST SANTA CLARA STREET
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-359-4454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-04-07 00:00:00.0
Handler Name: CG-AQ 477 SOUTH MARKET STREET LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

F46 **MARKET AUTO** **CUPA Listings** **S103976431**
South **428 S MARKET ST**
< 1/8 **SAN JOSE, CA 95113**
0.049 mi.
260 ft. **Site 7 of 16 in cluster F**

Relative: CUPA SANTA CLARA:
Higher Name: MARKET AUTO
Actual: Address: 428 S MARKET ST
99 ft. City,State,Zip: SAN JOSE, CA 95113
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.329387
 Longitude: -121.886054
 Record ID: PR0365244
 Facility ID: FA0251349

Name: MARKET AUTO
 Address: 428 S MARKET ST
 City,State,Zip: SAN JOSE, CA 95113
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.329387
 Longitude: -121.886054
 Record ID: PR0396722
 Facility ID: FA0251349

F47 **THE MARKET AUTO REPAIR BODY INC** **RCRA NonGen / NLR** **1024794806**
South **428 S MARKET ST**
< 1/8 **SAN JOSE, CA 95113**
0.049 mi.
260 ft. **Site 8 of 16 in cluster F**

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2000-01-20 00:00:00.0
Actual: Handler Name: THE MARKET AUTO REPAIR BODY INC
99 ft. Handler Address: 428 S MARKET ST
 Handler City,State,Zip: SAN JOSE, CA 95113-0000
 EPA ID: CAL000153710
 Contact Name: DON A. HOANG
 Contact Address: 428 SOUTH MARKET ST
 Contact City,State,Zip: SAN JOSE, CA 95113
 Contact Telephone: 408-292-9888
 Contact Fax: 000-000-0000
 Contact Email: MARKET778@SBCGLOBAL.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 428 S MARKET ST
 Mailing City,State,Zip: SAN JOSE, CA 95113-0000
 Owner Name: DON A. HOANG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MARKET AUTO REPAIR BODY INC (Continued)

1024794806

Owner Type:	Other
Operator Name:	DON A. HOANG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MARKET AUTO REPAIR BODY INC (Continued)

1024794806

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: DON A. HOANG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 428 SOUTH MARKET ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-292-9888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DON A. HOANG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 428 S MARKET ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113-0000
Owner/Operator Telephone: 408-292-9888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-01-20 00:00:00.0
Handler Name: THE MARKET AUTO REPAIR BODY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F48 **OUT OF BUSINESS (MARKET AUTO REPAIR & B)**
South **428 S MARKET ST 1**
< 1/8 **SAN JOSE, CA 95113**
0.049 mi.
260 ft. **Site 9 of 16 in cluster F**

HAZMAT **S113098821**
N/A

Relative: SAN JOSE HAZMAT:
Higher Name: OUT OF BUSINESS (MARKET AUTO REPAIR & B)
 Address: 428 S MARKET ST 1
Actual: City,State,Zip: SAN JOSE, CA 95113
99 ft. Region: SAN JOSE
 File Num: 400086
 Class: Auto Repair

D49 **DI BARTOLO BROS**
North **85 E SAN CARLOS ST**
< 1/8 **SAN JOSE, CA**
0.051 mi.
267 ft. **Site 6 of 7 in cluster D**

EDR Hist Auto **1009002727**
N/A

Relative: EDR Hist Auto
Lower

Actual:	Year:	Name:	Type:
92 ft.	1935	BULLOCK A L	GASOLINE AND OIL SERVICE STATIONS
	1940	LEE O W	GASOLINE AND OIL SERVICE STATIONS
	1940	LORENZ WM	AUTOMOBILE REPAIRING
	1950	DI BARTOLO BROS	GASOLINE STATIONS

F50 **CORE DEVELOPMENT**
South **470 S MARKET ST**
< 1/8 **SAN JOSE, CA 95113**
0.052 mi.
276 ft. **Site 10 of 16 in cluster F**

RCRA-SQG **1004676571**
FINDS **CAR000086975**
ECHO
HAZNET
HWTS

Relative: RCRA-SQG:
Higher Date Form Received by Agency: 2000-11-20 00:00:00.0
Actual: Handler Name: CORE DEVELOPMENT
99 ft. Handler Address: 470 S MARKET ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAR000086975
 Contact Name: CHRIS NEALE
 Contact Address: 99 N 1ST ST STE 100
 Contact City,State,Zip: SAN JOSE, CA 95113
 Contact Telephone: 408-292-7841
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 99 N 1ST ST STE 100
 Mailing City,State,Zip: SAN JOSE, CA 95113

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORE DEVELOPMENT (Continued)

1004676571

Owner Name:	CORE DEVELOPMENT INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORE DEVELOPMENT (Continued)

1004676571

Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CORE DEVELOPMENT INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 99 N 1ST ST STE 100
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-292-7841
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-11-20 00:00:00.0
Handler Name: CORE DEVELOPMENT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110012207398

Click Here:

Environmental Interest/Information System:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORE DEVELOPMENT (Continued)

1004676571

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: 1004676571
Registry ID: 110012207398
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012207398>
Name: CORE DEVELOPMENT
Address: 470 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113

HAZNET:

Name: CORE DEVELOPMENT
Address: 470 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
Contact: --
Telephone: 4082927841
Mailing Name: Not reported
Mailing Address: 470 S MARKET ST

Year: 2001
Gepaid: CAR000086975
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 1.6856

Year: 2000
Gepaid: CAR000086975
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 1.2642

Additional Info:

Year: 2000
Gen EPA ID: CAR000086975

Shipment Date: 20001214
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001220
Manifest ID: 20463794
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSD EPA ID: CAD028409019
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORE DEVELOPMENT (Continued)

1004676571

TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 1.2642
Waste Quantity: 1.5
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: 2001
Gen EPA ID: CAR000086975

Shipment Date: 20010419
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010425
Manifest ID: 20841391
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
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CORE DEVELOPMENT
Address: 470 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAR000086975
Inactive Date: 06/30/2002
Create Date: 04/03/2001
Last Act Date: 07/06/2010
Mailing Name: CHRIS NEALE
Mailing Address: 470 S MARKET ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: --

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORE DEVELOPMENT (Continued)

1004676571

Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: --
Contact Address: INACT PER NONDEL 01VQ - CR
Contact Address 2: Not reported
City,State,Zip: --, 99 --

E51 **FORCEE W D** **EDR Hist Auto** **1009001397**
SSE **27 E WILLIAM ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.053 mi.
280 ft. **Site 2 of 5 in cluster E**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
99 ft. 1935 FORGEE W D AUTOMOBILE REPAIRING
 1940 FORCEE W D AUTOMOBILE REPAIRING
 1945 FORGEE W D AUTOMOBILE REPAIRING
 1955 FORGEE S GARAGE AUTOMOBILE REPAIRING
 1966 D & A AUTOMOTIVE AUTOMOBILE REPAIRING

H52 **CITY FOREIGN CAR CENTER** **EDR Hist Auto** **1009000438**
East **96 E SAN SALVADOR ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.053 mi.
280 ft. **Site 1 of 5 in cluster H**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
97 ft. 1955 V & V AUTO SERVICE AUTOMOBILE REPAIRING
 1966 DUN RITE AUTO SHOP AUTOMOBILE REPAIRING
 1970 CITY FOREIGN CAR CENTER AUTOMOBILE REPAIRING
 1975 CITY FOREIGN CAR CENTER AUTOMOBILE REPAIRING

H53 **URZI J P** **EDR Hist Auto** **1009001035**
East **98 E SAN SALVADOR ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.053 mi.
280 ft. **Site 2 of 5 in cluster H**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
97 ft. 1940 URZI J P GASOLINE AND OIL SERVICE STATIONS
 1974 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1975 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1976 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1977 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1978 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1979 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1980 CITY FOREIGN CAR CENTER General Automotive Repair Shops
 1982 CITY FOREIGN CAR CENTER General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

URZI J P (Continued)

1009001035

1983 CITY FOREIGN CAR CENTER

General Automotive Repair Shops

E54
SSE
< 1/8
0.053 mi.
281 ft.

IMPORTED & DOMESTIC AUTO REPAIR
35 E WILLIAM ST
SAN JOSE, CA

EDR Hist Auto

1009002045
N/A

Site 3 of 5 in cluster E

Relative:
Higher

EDR Hist Auto

Actual:
99 ft.

Year:	Name:	Type:
1935	TRIANGLE GARAGE	AUTOMOBILE REPAIRING
1966	GENE S AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1970	IMPORTED & DOMESTIC AUTO REPAIR	AUTOMOBILE REPAIRING
1970	SAWATZKY WALTER E	General Automotive Repair Shops
1971	IMPORTED & DOMESTIC AUTO RP	General Automotive Repair Shops
1972	HARDING WALTER E CO	General Automotive Repair Shops
1973	HARDING WALTER E CO	General Automotive Repair Shops
1974	HARDING WALTER E CO	General Automotive Repair Shops
1975	IMPORTED & DOMESTIC AUTO REPAIR	AUTOMOBILE REPAIRING

I55
WNW
< 1/8
0.053 mi.
282 ft.

STEFANINI PETER
59 W SAN CARLOS ST
SAN JOSE, CA

EDR Hist Cleaner

1009133906
N/A

Site 1 of 3 in cluster I

Relative:
Higher

EDR Hist Cleaner

Actual:
97 ft.

Year:	Name:	Type:
1940	STEFANINI PETER	CLOTHES PRESSERS AND CLEANERS

G56
SW
< 1/8
0.055 mi.
290 ft.

360 RESIDENCES C/O GATEWAY NAT
360 SO MARKET STREET
SAN JOSE, CA 95113

CUPA Listings
EMI
HAZMAT
CERS

S112142795
N/A

Site 2 of 8 in cluster G

Relative:
Higher

CUPA SANTA CLARA:

Actual:
98 ft.

Name:	360 RESIDENCES
Address:	360 S MARKET ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.330023
Longitude:	-121.886903
Record ID:	PR0402577
Facility ID:	FA0270429

EMI:

Name:	360 RESIDENCES C/O GATEWAY NAT
Address:	360 SO MARKET STREET
City,State,Zip:	SAN JOSE, CA 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

360 RESIDENCES C/O GATEWAY NAT (Continued)

S112142795

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.02
Reactive Organic Gases Tons/Yr: 0.016734
Carbon Monoxide Emissions Tons/Yr: 0.043
NOX - Oxides of Nitrogen Tons/Yr: 0.361
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.007
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.007

Name: 360 RESIDENCES C/O GATEWAY NATHANIEL, INC
Address: 360 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
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: 0.000717782
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001520082
NOX - Oxides of Nitrogen Tons/Yr: 0.012799322
SOX - Oxides of Sulphur Tons/Yr: 1.0875e-005
Particulate Matter Tons/Yr: 0.000250515
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000240494

Name: 360 RESIDENCES C/O GATEWAY NATHANIEL, INC
Address: 360 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
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: 7.18e-007
Reactive Organic Gases Tons/Yr: 6.73e-007
Carbon Monoxide Emissions Tons/Yr: 1.52e-006
NOX - Oxides of Nitrogen Tons/Yr: 1.2799e-005
SOX - Oxides of Sulphur Tons/Yr: 1.1e-008
Particulate Matter Tons/Yr: 2.51e-007
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.4e-007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

360 RESIDENCES C/O GATEWAY NAT (Continued)

S112142795

Name: 360 RESIDENCES C/O GATEWAY NATHANIEL, INC
Address: 360 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
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: 7.18e-007
Reactive Organic Gases Tons/Yr: 6.30763e-007
Carbon Monoxide Emissions Tons/Yr: 1.52e-006
NOX - Oxides of Nitrogen Tons/Yr: 1.2799e-005
SOX - Oxides of Sulphur Tons/Yr: 1.1e-008
Particulate Matter Tons/Yr: 2.51e-007
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2.4e-007

SAN JOSE HAZMAT:

Name: 360 RESIDENCES
Address: 360 S MARKET ST HIRISE
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600416
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: 360 RESIDENCES
Address: 360 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 584
CERS ID: 10352224
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 584
Site Name: 360 RESIDENCES
Violation Date: 10/5/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/23/2018. Site map is missing the following elements: - utility shut off locations
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous material business plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

360 RESIDENCES C/O GATEWAY NAT (Continued)

S112142795

inspection. CERS ID: 10352224 Facility's last HMBP submittal was accepted via Frontcounter on 9/23/16. Facility has 1 reportable chemical: 300 gallons of diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site

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

Coordinates:

Site ID: 584
Facility Name: 360 RESIDENCES
Env Int Type Code: HMBP
Program ID: 10352224
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.330130
Longitude: -121.887070

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: 360 RESIDENCES
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: Essex
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) 295-1360

Affiliation Type Desc: Identification Signer
Entity Name: Darwin Zeledon
Entity Title: Maint Supervisor
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: Darwin Zeledon
Entity Title: Not reported
Affiliation Address: 360 S MARKET ST
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

360 RESIDENCES C/O GATEWAY NAT (Continued)

S112142795

Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 360 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ESSEX PROPERTY TRUST, INC
Entity Title: Not reported
Affiliation Address: 1100 PARK PL #200
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (408) 247-2095

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: Darwin Zeledon
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: LEASING OFFICE
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) 295-1360

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I57
West
< 1/8
0.055 mi.
293 ft.

SAINTE CLAIRE HOTEL
302 S MARKET ST
SAN JOSE, CA 95113

Site 2 of 3 in cluster I

HAZNET S112930532
HAZMAT N/A
HWTS

Relative:
Higher

Actual:
98 ft.

HAZNET:
Name: MOBEDSHAHI HOTEL GROUP LLC
Address: 302 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110000
Contact: MANOU MOBEDSHAHI
Telephone: 4155635902
Mailing Name: Not reported
Mailing Address: 2160 GREEN ST

Year: 2003
Gepaid: CAC002566388
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.25

Additional Info:
Year: 2003
Gen EPA ID: CAC002566388

Shipment Date: 20030702
Creation Date: 7/26/2004 18:31:36
Receipt Date: 20030730
Manifest ID: 22747233
Trans EPA ID: CAL000091436
Trans Name: Not reported
Trans 2 EPA ID: CA0000970392
Trans 2 Name: Not reported
TSD EPA ID: NVT330010000
Trans Name: Not reported
TSD EPA ID: NVT330010000
TSD Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:
Name: SAINTE CLAIRE HOTEL
Address: 302 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 405718

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAINTE CLAIRE HOTEL (Continued)

S112930532

Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: MOBEDSHAHI HOTEL GROUP LLC
Address: 302 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
EPA ID: CAC002566388
Inactive Date: 12/09/2003
Create Date: 06/11/2003
Last Act Date: 06/11/2003
Mailing Name: Not reported
Mailing Address: 2160 GREEN ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN FRANCISCO, CA 94123
Owner Name: MOBEDSHAHI HOTEL GROUP LLC
Owner Address: 2160 GREEN ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94123
Contact Name: MANOU MOBEDSHAHI
Contact Address: 2160 GREEN ST
Contact Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94123

D58
NNE
< 1/8
0.056 mi.
294 ft.

KREBS RUDOLPH
90 E SAN CARLOS ST
SAN JOSE, CA
Site 7 of 7 in cluster D

EDR Hist Auto 1009002849
N/A

Relative:
Lower

EDR Hist Auto

Actual:
93 ft.

Year: Name:
1935 KREBS & STURTEVANT
1940 KREBS RUDOLPH
1950 BIBB D M

Type:
GASOLINE AND OIL SERVICE STATIONS
GASOLINE AND OIL SERVICE STATIONS
GASOLINE STATIONS

E59
SE
< 1/8
0.056 mi.
298 ft.

SAN JOSE LAUNDERETTE
499 S 2ND ST
SAN JOSE, CA
Site 4 of 5 in cluster E

EDR Hist Cleaner 1009133503
N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
99 ft.

Year: Name:
1966 SAN JOSE LAUNDERETTE
1975 LAUNDERETTE

Type:
LAUNDRIES SELF SERVE
LAUNDRIES-SELF SERVE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F60 **SCHUTTE W H** **EDR Hist Auto** **1009000515**
SSE **496 S 1ST ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.060 mi.
315 ft. **Site 11 of 16 in cluster F**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
100 ft. 1930 SCHUTTE W H GASOLINE AND OIL SERVICE STATIONS

F61 **POLY DRY CLEANERS** **EDR Hist Cleaner** **1020064885**
South **493 S 1ST ST A** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.062 mi.
325 ft. **Site 12 of 16 in cluster F**
Relative: EDR Hist Cleaner
Higher
Actual: Year: Name: Type:
100 ft. 2005 POLY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC
 2006 POLY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC
 2007 POLY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC
 2008 POLY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC

F62 **SAINTE CLAIRE CHEVRON SERVICE** **EDR Hist Auto** **1009000686**
South **493 S 1ST ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.062 mi.
325 ft. **Site 13 of 16 in cluster F**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
100 ft. 1966 SOSBEE BEN CHEVRON SERVICE GASOLINE STATIONS
 1970 SAINTE CLAIRE CHEVRON SERVICE GASOLINE STATIONS
 1974 ST CLAIRE CHEVRON STATION Gasoline Service Stations
 1975 SAINTE CLAIRE CHEVRON SERVICE GASOLINE STATIONS
 1975 ST CLAIRE CHEVRON STATION Gasoline Service Stations

F63 **ECONOMY IMPORTS** **CUPA Listings** **S121472145**
South **493 S FIRST ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.062 mi.
325 ft. **Site 14 of 16 in cluster F**
Relative: CUPA SANTA CLARA:
Higher Name: ECONOMY IMPORTS
Actual: Address: 493 S FIRST ST
100 ft. City,State,Zip: SAN JOSE, CA 95113
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.328738
 Longitude: -121.885232
 Record ID: PR0367448
 Facility ID: FA0252443

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H64
ENE
< 1/8
0.065 mi.
341 ft.

VILLA NUEVA OWNER S ASSOCIATION
375 S 3RD ST
SAN JOSE, CA 95112

CUPA Listings S120629442
HAZMAT N/A
CERS

Site 3 of 5 in cluster H

Relative:
Lower

CUPA SANTA CLARA:

Actual:
95 ft.

Name: VILLA NUEVA OWNER S ASSOCIATION
Address: 375 S 3RD ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.331465
Longitude: -121.884427
Record ID: PR0402272
Facility ID: FA0270240

SAN JOSE HAZMAT:

Name: YWCA OF SILICON VALLEY - DAVIDSON
Address: 375 S 3RD ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602893
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: VILLA NUEVA OWNERG S ASSOCIATION
Address: 375 S 3RD ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 87050
CERS ID: 10352332
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87050
Site Name: Villa Nueva OwnerG s Association
Violation Date: 10/5/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/04/2016. Site map provided with HMBP (hardcopy) is illegible.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 87050
Site Name: Villa Nueva OwnerG s Association
Violation Date: 10/5/2016
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 and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/04/2016. Facility's last HMBP submittal was 7/30/08 via hardcopy. You may submit a HMBP electronically at [https:// frontcounter.sccgov.org/scc/frontcounter.html](https://frontcounter.sccgov.org/scc/frontcounter.html) by completing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLA NUEVA OWNER S ASSOCIATION (Continued)

S120629442

the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.

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

Site ID: 87050
Site Name: Villa Nueva OwnerG s Association
Violation Date: 10/5/2016
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 11/04/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10352332 Facility has 1 reportable chemical on site: 100 gallons diesel fuel Facility is correctly permitted at BP01
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 87050
Facility Name: Villa Nueva OwnerG s Association
Env Int Type Code: HMBP
Program ID: 10352332
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.331420
Longitude: -121.884230

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Lily Fausto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLA NUEVA OWNER S ASSOCIATION (Continued)

S120629442

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

Affiliation Type Desc: Operator
Entity Name: ANN MARIE PATE
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) 295-4011

Affiliation Type Desc: Parent Corporation
Entity Name: YWCA 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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 375 S 3RD ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
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: Lily Fausto
Entity Title: Not reported
Affiliation Address: 1625 The Alameda Suite 625
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Lily Fausto

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLA NUEVA OWNER S ASSOCIATION (Continued)

S120629442

Entity Title: Community 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: Villa Nueva OwnerG s Association
Entity Title: Not reported
Affiliation Address: 375 S 3RD ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 295-4011

Affiliation Type Desc: Property Owner
Entity Name: SUSAN B WILSON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-4011

F65
South
< 1/8
0.065 mi.
341 ft.

TRANSMISSION SERVICE CENTER
466 S MARKET ST
SAN JOSE, CA
Site 15 of 16 in cluster F

EDR Hist Auto 1009003010
N/A

Relative:
Higher

EDR Hist Auto

Actual:
99 ft.

Year: Name: Type:
1966 TRANSMISSION SERVICE CENTER AUTOMOBILE REPAIRING

F66
South
< 1/8
0.066 mi.
351 ft.

LIQUID AGENCY
448 S MARKET ST
SAN JOSE, CA 95113
Site 16 of 16 in cluster F

RCRA NonGen / NLR 1025871714
CAL000444831

Relative:
Higher
Actual:
99 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-03-26 00:00:00.0
Handler Name: LIQUID AGENCY
Handler Address: 448 S MARKET ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAL000444831
Contact Name: PRISCILLA PHANVONGKHAM
Contact Address: 448 S MARKET ST
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-850-8870

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIQUID AGENCY (Continued)

1025871714

Contact Fax:	Not reported
Contact Email:	PRISCILLA.PHANVONGKHAM@LIQUIDAGENCY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	448 S MARKET ST
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	SCOTT GARDNER
Owner Type:	Other
Operator Name:	PRISCILLA PHANVONGKHAM
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIQUID AGENCY (Continued)

1025871714

Groundwater Controls Indicator: N/A
Operating TSDU Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-06-28 17:50:20.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SCOTT GARDNER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 448 S MARKET ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-850-8800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PRISCILLA PHANVONGKHAM
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 448 S MARKET ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-850-8870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-03-26 00:00:00.0
Handler Name: LIQUID AGENCY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIQUID AGENCY (Continued)

1025871714

List of NAICS Codes and Descriptions:

NAICS Code: 561312
NAICS Description: EXECUTIVE SEARCH SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G67
SSW
< 1/8
0.068 mi.
358 ft.

MARKET AUTO ELECTRIC
402 S MARKET ST
SAN JOSE, CA 95113
Site 3 of 8 in cluster G

CUPA Listings **S121472144**
N/A

Relative:
Higher
Actual:
99 ft.

CUPA SANTA CLARA:
Name: MARKET AUTO ELECTRIC
Address: 402 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.329585
Longitude: -121.886803
Record ID: PR0367447
Facility ID: FA0252441

G68
SSW
< 1/8
0.068 mi.
358 ft.

BERNAL & SCHMIDT
402 S MARKET ST
SAN JOSE, CA
Site 4 of 8 in cluster G

EDR Hist Auto **1009001490**
N/A

Relative:
Higher
Actual:
99 ft.

EDR Hist Auto
Year: Name: Type:
1935 BERNAL & SCHMIDT GASOLINE AND OIL SERVICE STATIONS
1940 KELTY G R GASOLINE AND OIL SERVICE STATIONS
1950 KELTY G R GASOLINE STATIONS
1966 ART & JOE S FLYING A GASOLINE STATIONS

J69
SW
< 1/8
0.069 mi.
363 ft.

ROWLAND E M
326 S MARKET ST
SAN JOSE, CA
Site 1 of 2 in cluster J

EDR Hist Auto **1009004075**
N/A

Relative:
Higher
Actual:
98 ft.

EDR Hist Auto
Year: Name: Type:
1935 ROWLAND E M GASOLINE AND OIL SERVICE STATIONS

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

E70 **GISH E J** **EDR Hist Auto** **1009001160**
SE **502 S 2D** **N/A**
< 1/8 **SAN JOSE, CA**
0.070 mi.
369 ft. **Site 5 of 5 in cluster E**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
100 ft. 1930 ALLEN H L GASOLINE AND OIL SERVICE STATIONS
 1950 GISH E J GASOLINE STATIONS

K71 **RASO TAILOR & CLEANER** **EDR Hist Cleaner** **1009132737**
NE **330 S 3D** **N/A**
< 1/8 **SAN JOSE, CA**
0.075 mi.
397 ft. **Site 1 of 2 in cluster K**
Relative: EDR Hist Cleaner
Lower
Actual: Year: Name: Type:
93 ft. 1960 RASO TAILOR & CLEANER CLEANERS AND DYERS

H72 **CAMPUS LAUNDERETTE** **EDR Hist Cleaner** **1009134375**
East **402 S 3D** **N/A**
< 1/8 **SAN JOSE, CA**
0.076 mi.
400 ft. **Site 4 of 5 in cluster H**
Relative: EDR Hist Cleaner
Lower
Actual: Year: Name: Type:
96 ft. 1960 CAMPUS LAUNDERETTE LAUNDRIES-SELF SERVE

J73 **OHANLON ROBT** **EDR Hist Auto** **1009001533**
SW **325 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.076 mi.
403 ft. **Site 2 of 2 in cluster J**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
98 ft. 1955 OHANLON ROBT AUTOMOBILE REPAIRING
 1969 BOBS TRANSMISSION Automotive Repair Shops, NEC
 1970 BOB S TRANSMISSION SERVICE AUTOMOBILE REPAIRING
 1970 BOBS TRANSMISSION Automotive Repair Shops, NEC
 1974 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1975 BOB S TRANSMISSION SPECIALIST C AUTOMOBILE REPAIRING
 1975 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1976 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1977 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1977 BOBS TRANSMISSION SPTS Automotive Repair Shops, NEC
 1978 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1978 BOBS TRANSMISSION SPTS Automotive Repair Shops, NEC
 1979 BOBS TRANSMISSION SPTS Automotive Repair Shops, NEC
 1979 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

G74
SSW
< 1/8
0.078 mi.
412 ft.

ARNTZEN BER RICHFIELD SERVICE
390 S MARKET ST
SAN JOSE, CA

Site 5 of 8 in cluster G

EDR Hist Auto 1009000889
N/A

Relative:
Higher

EDR Hist Auto

Actual:
98 ft.

Year:	Name:	Type:
1950	WEBB CARL	GASOLINE STATIONS
1955	ARNTZEN BER RICHFIELD SERVICE	GASOLINE STATIONS

L75
WNW
< 1/8
0.079 mi.
418 ft.

FOUR POINTS BY SHERATON-SAN JOSE
211 S 1ST ST
SAN JOSE, CA 95113

Site 1 of 7 in cluster L

CUPA Listings S121474594
N/A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
94 ft.

Name:	FOUR POINTS BY SHERATON-SAN JOSE
Address:	211 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95113
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.332083
Longitude:	-121.887963
Record ID:	PR0402211
Facility ID:	FA0270215

L76
WNW
< 1/8
0.079 mi.
418 ft.

HOTEL MONTGOMERY
211 S FIRST ST
SAN JOSE, CA 95113

Site 2 of 7 in cluster L

RCRA-SQG 1006805596
FINDS CAR000129718
ECHO
HAZNET
HWTS

Relative:
Lower

RCRA-SQG:

Actual:
94 ft.

Date Form Received by Agency:	2002-10-28 00:00:00.0
Handler Name:	HOTEL MONTGOMERY
Handler Address:	211 S FIRST ST
Handler City,State,Zip:	SAN JOSE, CA 95113
EPA ID:	CAR000129718
Contact Name:	MICHAEL DUMKE
Contact Address:	150 ALMADEN BLVD
Contact City,State,Zip:	SAN JOSE, CA 95113
Contact Telephone:	408-293-9600
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

Mailing Address:	150 ALMADEN BLVD
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	MONTGOMERY HOTEL GROUP L L C
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-11-07 13:43:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MONTGOMERY HOTEL GROUP L L C
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	150 ALMADEN BLVD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-293-9600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2002-10-28 00:00:00.0
Handler Name:	HOTEL MONTGOMERY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110013378512
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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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

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: 1006805596
Registry ID: 110013378512
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013378512>
Name: HOTEL MONTGOMERY
Address: 211 S FIRST ST
City,State,Zip: SAN JOSE, CA 95113

HAZNET:

Name: HOTEL MONTGOMERY
Address: 211 S FIRST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
Contact: HOTEL MONTGOMERY
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 150 ALMADEN BLVD

Year: 2004
Gepaid: CAR000129718
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: T01 - Treatment, Tank
Tons: 0.5

Year: 2004
Gepaid: CAR000129718
TSD EPA ID: CAT000646117
CA Waste Code: 461 - Paint sludge
Disposal Method: T01 - Treatment, Tank
Tons: 1.625

Year: 2002
Gepaid: CAR000129718
TSD EPA ID: CAT000646117
CA Waste Code: 461 - Paint sludge
Disposal Method: T01 - Treatment, Tank
Tons: 4.5

Year: 2002
Gepaid: CAR000129718
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: T01 - Treatment, Tank
Tons: 0.25

Additional Info:

Year: 2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

Gen EPA ID: CAR000129718

Shipment Date: 20021224
Creation Date: 3/29/2003 18:31:12
Receipt Date: 20030106
Manifest ID: 96890208
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: CAR000075689
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 4.5
Waste Quantity: 9000
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: 20021224
Creation Date: 3/29/2003 18:31:12
Receipt Date: 20030106
Manifest ID: 96890208
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: CAR000075689
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CAR000129718

Shipment Date: 20040428
Creation Date: 10/15/2004 10:47:43
Receipt Date: 20040505

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

Manifest ID: 22691605
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.5
Waste Quantity: 1000
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: 20040428
Creation Date: 10/15/2004 10:47:43
Receipt Date: 20040505
Manifest ID: 22691604
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.625
Waste Quantity: 3250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: HOTEL MONTGOMERY
Address: 211 S FIRST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAR000129718
Inactive Date: 06/30/2004
Create Date: 06/21/2004
Last Act Date: 02/08/2005
Mailing Name: Not reported
Mailing Address: 150 ALMADEN BLVD
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: HOTEL MONTGOMERY
Owner Address: 211 S FIRST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA
Contact Name: HOTEL MONTGOMERY
Contact Address: 211 S FIRST ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA

**L77
WNW
< 1/8
0.079 mi.
418 ft.**

**FOUR POINTS SHERATON DOWNTOWN SAN JOSE
211 S 1ST ST
SAN JOSE, CA 95113
Site 3 of 7 in cluster L**

**HAZMAT S104572580
N/A**

**Relative:
Lower
Actual:
94 ft.**

SAN JOSE HAZMAT:
Name: FOUR POINTS SHERATON DOWNTOWN SAN JOSE
Address: 211 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 410123
Class: Auto Wrecking/Misc Simple Facility

**G78
SSW
< 1/8
0.080 mi.
422 ft.**

**GULLIC W E
400 S MARKET ST
SAN JOSE, CA
Site 6 of 8 in cluster G**

**EDR Hist Auto 1009001202
N/A**

**Relative:
Higher
Actual:
98 ft.**

EDR Hist Auto
Year: Name: Type:
1930 GULLIC W E GASOLINE AND OIL SERVICE STATIONS

**I79
West
< 1/8
0.081 mi.
429 ft.**

**SAN JOSE CONVENTION CENTER (SOUTH HALL)
SOUTH MARKET STREET
SAN JOSE, CA
Site 3 of 3 in cluster I**

**CPS-SLIC S108992048
CERS N/A**

**Relative:
Higher
Actual:
97 ft.**

CPS-SLIC:
Name: SAN JOSE CONVENTION CENTER (SOUTH HALL)
Address: SOUTH MARKET STREET
City,State,Zip: SAN JOSE, CA
Region: STATE
Facility Status: Open - Inactive
Status Date: 08/12/2019
Global Id: SL0608531982
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.331019
Longitude: -121.888279
Case Type: Cleanup Program Site
Case Worker: UUU

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE CONVENTION CENTER (SOUTH HALL) (Continued)

S108992048

Local Agency: Not reported
 RB Case Number: 43S1099
 File Location: Regional Board
 Potential Media Affected: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: * Solvents, Lead, Gasoline
 Site History: This site is a city block which consisted of multiple parcels and that has been redeveloped into an annex of the San Jose Convention Center. The site contains a permanent tent structure. There is groundwater polluted with gasoline and diesel beneath a portion of the site.

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

CERS:

Name: SAN JOSE CONVENTION CENTER (SOUTH HALL)
 Address: SOUTH MARKET STREET
 City,State,Zip: SAN JOSE, CA
 Site ID: 222736
 CERS ID: SL0608531982
 CERS Description: Cleanup Program Site

Affiliation:

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

M80
SE
 < 1/8
 0.081 mi.
 430 ft.

WE HARDING COMPANY INC
502 S 2ND ST
SAN JOSE, CA 95112
Site 1 of 5 in cluster M

RCRA NonGen / NLR **1024787429**
CAL000032401

Relative:
Higher
Actual:
101 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 1990-05-10 00:00:00.0
 Handler Name: WE HARDING COMPANY INC
 Handler Address: 502 S 2ND ST
 Handler City,State,Zip: SAN JOSE, CA 95112-5707
 EPA ID: CAL000032401
 Contact Name: WALTER HARDING
 Contact Address: 502 S 2ND ST
 Contact City,State,Zip: SAN JOSE, CA 95112
 Contact Telephone: 408-286-8989
 Contact Fax: 000-000-0000
 Contact Email: DTSC@PACIFICMGT.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WE HARDING COMPANY INC (Continued)

1024787429

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	502 S 2ND ST
Mailing City,State,Zip:	SAN JOSE, CA 95112-5707
Owner Name:	W E HARDING CO INC
Owner Type:	Other
Operator Name:	WALTER HARDING
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:19.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WE HARDING COMPANY INC (Continued)

1024787429

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: W E HARDING CO INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 502 S 2ND ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-5707
Owner/Operator Telephone: 408-286-8989
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WALTER HARDING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 502 S 2ND ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-286-8989
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1990-05-10 00:00:00.0
Handler Name: WE HARDING COMPANY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WE HARDING COMPANY INC (Continued)

1024787429

Evaluation Action Summary:
Evaluations:

No Evaluations Found

M81
SE
< 1/8
0.081 mi.
430 ft.

AUTO SERVICE CENTER
502 S 2ND ST
SAN JOSE, CA

EDR Hist Auto **1009002165**
N/A

Site 2 of 5 in cluster M

Relative:
Higher

EDR Hist Auto

Actual:
101 ft.

Year:	Name:	Type:
1975	AUTO SERVICE CENTER	AUTOMOBILE REPAIRING
1976	HARDING WALTER E CO	General Automotive Repair Shops
1977	HARDING WALTER E CO	General Automotive Repair Shops
1978	HARDING WALTER E CO	General Automotive Repair Shops
1979	HARDING WALTER E CO	General Automotive Repair Shops
1980	W E HARDING INC	General Automotive Repair Shops
1982	W E HARDING INC	General Automotive Repair Shops
1983	W E HARDING INC	General Automotive Repair Shops
1985	HARDING W E INC	General Automotive Repair Shops
1986	HARDING W E INC	General Automotive Repair Shops
1987	HARDING W E INC	General Automotive Repair Shops
1988	HARDING W E INC	General Automotive Repair Shops
1989	HARDING W E INC	General Automotive Repair Shops
1990	HARDING W E CO INC	General Automotive Repair Shops
1991	HARDING W E CO INC	General Automotive Repair Shops
1992	HARDING W E CO INC	General Automotive Repair Shops
1993	HARDING W E CO INC	General Automotive Repair Shops
1994	HARDING W E CO INC	General Automotive Repair Shops
1995	HARDING W E CO INC	General Automotive Repair Shops
1996	HARDING WALTER E CO INC	General Automotive Repair Shops
1997	HARDING WALTER E CO INC	General Automotive Repair Shops
1998	HARDING WALTER E CO INC	General Automotive Repair Shops
1999	HARDING WALTER E CO INC	General Automotive Repair Shops
2000	HARDING WALTER E CO INC	General Automotive Repair Shops
2001	HARDING WALTER E CO INC	General Automotive Repair Shops
2001	B M W HARDING CO SPECIALISTS	General Automotive Repair Shops
2002	B M W HARDING CO SPECIALISTS	General Automotive Repair Shops
2002	HARDING WALTER E CO INC	General Automotive Repair Shops
2003	B M W HARDING CO SPECIALISTS	General Automotive Repair Shops
2003	HARDING WALTER E CO INC	General Automotive Repair Shops
2004	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2005	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2006	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2007	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2008	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2009	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2010	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2011	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2012	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2013	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2014	HARDING WALTER E COMPANY INC	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M82
SE
< 1/8
0.081 mi.
430 ft.

HARDING, W E CO INC
502 S 2ND ST
SAN JOSE, CA 95112
Site 3 of 5 in cluster M

CERS HAZ WASTE
SWEEPS UST
CUPA Listings
HAZMAT
CERS

S103662571
N/A

Relative:
Higher
Actual:
101 ft.

CERS HAZ WASTE:
Name: W.E. HARDING CO
Address: 502 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 169711
CERS ID: 10092802
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: HARDING, W E CO INC
Address: 502 S 2ND ST
City: SAN JOSE
Status: Not reported
Comp Number: 401845
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: 43-060-401845-000001
Tank Status: Not reported
Capacity: 300
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

CUPA SANTA CLARA:
Name: W.E. HARDING CO
Address: 502 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.328956
Longitude: -121.883585
Record ID: PR0315374
Facility ID: FA0209761

Name: W.E. HARDING CO
Address: 502 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.328956
Longitude: -121.883585
Record ID: PR0396565
Facility ID: FA0209761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDING, W E CO INC (Continued)

S103662571

SAN JOSE HAZMAT:

Name: HARDING, W E CO INC
Address: 502 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401845
Class: Auto Repair

CERS:

Name: W.E. HARDING CO
Address: 502 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 169711
CERS ID: 10092802
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Observed saturated rags and absorbent on the floor and on top of drums in the hazardous waste storage area. Observed free flowing amounts of used oil on top of used oil drums. Ensure that these areas are kept lean of any free flowing liquids and debris to prevent an unplanned release into the environment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Observed 1 x55 gallon over pack drum in the back storage area with free flowing amounts of dark oil like liquid on top of the lid. Various auto parts were on top on and around the container. Per facility, they did not know what the contents of this container were. Make a hazardous waste determination for this container and its contents and if determined to be hazardous, manage accordingly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDING, W E CO INC (Continued)

S103662571

Violation Description: 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
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: As evidenced by the nature and the number of violations, employee training has not been effective and employees are not thoroughly familiar with hazardous waste management. Provided facility with the County's free Hazardous Waste Management Class flyer.

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: 1 x55 gallon drum of used oil filters and 1 x 15 gallon drum of used oil filters were open and missing lids during inspection.

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: The following containers were open during inspection: 3 x 55 gallon drums os used oil 1 x 90 gallon container of waste coolant 1 x 55 gallon drum of waste coolant

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Per facility, container areas are inspected twice a year. Begin conducting weekly inspections at least weekly.

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

Site ID: 169711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDING, W E CO INC (Continued)

S103662571

Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following containers were missing hazardous waste markings: 4 x 55 gallons of used oil (labels were faded and affixed to the adjacent door) 1 x 90 gallon container of waste coolant 1 x 55 gallon container of waste coolant 3 x 15 gallon used oil rollers 1 x 15 gallon waste coolant roller 1 x 1 gallon container of waste coolant
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: No annual training in safety procedures has taken place. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Disposal records for used oil, waste coolant, used oil filters and spent parts washing solution were unavailable for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
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: Observed 4 empty 5W40 containers that did not have the empty date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDING, W E CO INC (Continued)

S103662571

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Observed used paper filters commingled with used metal filters. Paper filters cannot be recycled for their metal content and must be managed as hazardous waste. Note: used paper filters can be managed with saturated absorbent and rags as oily debris.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: The following containers were missing the words "Drained used oil filters" and the accumulation start date: 1 x 55 gallon drum of used oil filters 1 x 15 gallon drum of used oil filters
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10/24/2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Per the Hazardous Waste Tracking System, EPA ID# CAL000032401 is inactive. Provided facility with DTSC form 1358 to reactivate EPA ID#. Santa Clara County Environmental Health
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Inspection began on 10/18/24 and concluded today. Observed the following wastes on site: 4 x 55 gallons of used oil 1 x 90 gallon container of waste coolant 1 x 55 gallon container of waste coolant 3 x 15 gallon used oil rollers 1 x 15 gallon waste coolant roller 1 x 1 gallon container of waste coolant 1 x 55 gallon drum of used oil filters 1 x 15 gallon drum of used oil filters Fire extinguishers have had annual maintenance Spill control is available on site Battery cores are managed by Interstate Emergency information is posted on site Parts

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDING, W E CO INC (Continued)

S103662571

washer on site uses hot water and soap. Spent solution gets pumped out directly from the unit when service is needed.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10092802 Facility's last HMBP submittal was 3/11/16 via CERS Facility has 6 reportable chemicals on site: 265 gallons used oil 145 gallons waste coolant 60 gallons 5W40 oil 55 gallons parts washing solution 60 gallons brake fluid 75 gallons coolant Facility is correctly permitted at BP02

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

Coordinates:

Site ID: 169711
Facility Name: W.E. Harding Co
Env Int Type Code: HWG
Program ID: 10092802
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.329063
Longitude: -121.883415

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Pacific Engineering & Consulting
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: W.E. Harding 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: (408) 286-8989

Affiliation Type Desc: Property Owner
Entity Name: Walter E. Harding
Entity Title: Not reported
Affiliation Address: 502 S 2nd St
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDING, W E CO INC (Continued)

S103662571

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 286-8989

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: W.E. Harding Co., Inc.
Entity Title: Not reported
Affiliation Address: 502 S 2nd St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 286-8989

Affiliation Type Desc: Environmental Contact
Entity Name: WALTER E. HARDING
Entity Title: Not reported
Affiliation Address: 502 S 2nd 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: 502 S 2nd St
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: HARDING, W E CO INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: WALTER E. HARDING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDING, W E CO INC (Continued)

S103662571

Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G83
SSW
< 1/8
0.083 mi.
437 ft.

SJRA-CONVENTION CENTER
S MARKET ST @ VIOLA AVE
SAN JOSE, CA 95110

LUST S110655401
N/A

Site 7 of 8 in cluster G

Relative:
Higher

LUST SANTA CLARA:

Actual:
98 ft.

Name: SJRA-CONVENTION CENTER
Address: S MARKET ST @ VIOLA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17C03F
Date Closed: 09/16/1997
EDR Link ID: 07S1E17C03F

LUST:

Name: SJRA-CONVENTION CENTER
Address: S MARKET ST @ VIOLA AVE
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502011
Global Id: T0608502011
Latitude: 37.3293383857639
Longitude: -121.887752498198
Status: Completed - Case Closed
Status Date: 09/16/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502011
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: T0608502011
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-CONVENTION CENTER (Continued)

S110655401

Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502011
Action Type: Other
Date: 03/27/1985
Action: Leak Reported

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 10/01/1988
Action: Notice of Responsibility - #39826

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 04/03/1997
Action: Staff Letter - #25935

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 09/16/1997
Action: Closure/No Further Action Letter

Global Id: T0608502011
Action Type: RESPONSE
Date: 09/16/1997
Action: Other Report / Document

Global Id: T0608502011
Action Type: RESPONSE
Date: 02/03/2003
Action: Other Report / Document

Global Id: T0608502011
Action Type: RESPONSE
Date: 05/16/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608502011
Action Type: REMEDIATION
Date: 03/27/1985
Action: Excavation

LUST:

Global Id: T0608502011
Status: Open - Case Begin Date
Status Date: 03/08/1985

Global Id: T0608502011
Status: Open - Site Assessment
Status Date: 03/08/1985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-CONVENTION CENTER (Continued)

S110655401

Global Id: T0608502011
Status: Completed - Case Closed
Status Date: 09/16/1997

G84
SSW
< 1/8
0.083 mi.
437 ft.

SJRA-CONVENTION CENTER
S MARKET ST @ VIOLA AVE
SAN JOSE, CA 95110

LUST **S103881043**
HIST LUST **N/A**
Cortese
CERS

Site 8 of 8 in cluster G

Relative:
Higher
Actual:
98 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 3/8/1985
Pollution Characterization Began: 3/8/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: SJRA-Convention Center
Address: S Market St @ Viola Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C03
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1997-09-16 00:00:00

CORTESE:

Name: SJRA-CONVENTION CENTER
Address: S MARKET ST @ VIOLA AVE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502011
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-CONVENTION CENTER (Continued)

S103881043

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SJRA-CONVENTION CENTER
Address: S MARKET ST @ VIOLA AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 216125
CERS ID: T0608502011
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

K85
NE
< 1/8
0.086 mi.
454 ft.

MISSION PAINTING
330 S 3RD STREET
SAN JOSE, CA 95112

Site 2 of 2 in cluster K

RCRA-SQG 1000382488
FINDS CAD982481996
ECHO

Relative:
Lower
Actual:
93 ft.

RCRA-SQG:
Date Form Received by Agency: 1988-08-02 00:00:00.0
Handler Name: MISSION PAINTING
Handler Address: 330 S 3RD STREET
Handler City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD982481996
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 330 S THIRD STREET
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-295-5990
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MISSION PAINTING (Continued)

1000382488

Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	S THIRD STREET
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	PATRICK WEHNER
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION PAINTING (Continued)

1000382488

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 17:30:25.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PATRICK WEHNER
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1988-08-02 00:00:00.0
Handler Name: MISSION PAINTING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MISSION PAINTING (Continued)

1000382488

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002825738

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: 1000382488
 Registry ID: 110002825738
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002825738>
 Name: MISSION PAINTING
 Address: 330 S 3RD STREET
 City,State,Zip: SAN JOSE, CA 95112

H86
 East
 < 1/8
 0.089 mi.
 469 ft.

CAMPUS LAUNDERETTE
 402 S 3RD ST
 SAN JOSE, CA
 Site 5 of 5 in cluster H

EDR Hist Cleaner 1009133482
 N/A

Relative:
 Lower

EDR Hist Cleaner

Actual:
 96 ft.

Year:	Name:	Type:
1966	CAMPUS LAUNDERETTE	LAUNDRIES SELF SERVE
1970	CAMPUS LAUNDERETTE	LAUNDRIES-SELF SERVE

N87
 South
 < 1/8
 0.092 mi.
 488 ft.

SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE
 477 S MARKET ST
 SAN JOSE, CA 95113
 Site 1 of 12 in cluster N

RCRA NonGen / NLR 1024816022
 CAL000316032

Relative:
 Higher

RCRA NonGen / NLR:

Date Form Received by Agency:	2007-02-01 00:00:00.0
Handler Name:	SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE
Handler Address:	477 S MARKET ST
Handler City,State,Zip:	SAN JOSE, CA 95113
EPA ID:	CAL000316032
Contact Name:	EDDIE MA

Actual:
 99 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE (Continued)

1024816022

Contact Address: 477 S MARKET ST
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-293-8915
Contact Fax: 408-294-5316
Contact Email: OFFICE@TATEFAMILYAUTO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 477 S MARKET ST
Mailing City,State,Zip: SAN JOSE, CA 95113-0000
Owner Name: EDDIE MA
Owner Type: Other
Operator Name: EDDIE MA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRC Permit Baseline: Not on the Baseline
2018 GPRC Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRC Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDs Where RCRA CA has Been Imposed Universe: No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE (Continued)

1024816022

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDU Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:28:55.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EDDIE MA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 477 S MARKET ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113-0000
Owner/Operator Telephone: 408-293-8915
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EDDIE MA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 477 S MARKET ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-293-8915
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2007-02-01 00:00:00.0
Handler Name: SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEPPHORI INC DBA TATE FAMILY COMPLETE AUTO CARE (Continued)

1024816022

Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N88
South
< 1/8
0.092 mi.
488 ft.

TATE FAMILY COMPLETE AUTO CARE
477 S MARKET ST
SAN JOSE, CA 95113

RCRA-SQG 1001217304
FINDS CAR000031799
ECHO

Site 2 of 12 in cluster N

Relative:
Higher
Actual:
99 ft.

RCRA-SQG: 1997-09-25 00:00:00.0
 Date Form Received by Agency: 1997-09-25 00:00:00.0
 Handler Name: TATE FAMILY COMPLETE AUTO CARE
 Handler Address: 477 S MARKET ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAR000031799
 Contact Name: LARRY TATE
 Contact Address: 477 S MARKET ST
 Contact City,State,Zip: SAN JOSE, CA 95113
 Contact Telephone: 408-293-8915
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 477 S MARKET ST
 Mailing City,State,Zip: SAN JOSE, CA 95113
 Owner Name: LARRY TATE
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

1001217304

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

1001217304

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LARRY TATE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	477 S MARKET ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-293-8915
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1997-09-25 00:00:00.0
Handler Name:	TATE FAMILY COMPLETE AUTO CARE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002919227
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Click Here:

Environmental Interest/Information System:

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

STATE MASTER

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

ECHO:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued) 1001217304

Envid: 1001217304
 Registry ID: 110002919227
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002919227>
 Name: TATE FAMILY COMPLETE AUTO CARE
 Address: 477 S MARKET ST
 City,State,Zip: SAN JOSE, CA 95113

N89 CG-AQ 477 SOUTH MARKET STREET LLC RCRA NonGen / NLR 1025855931
South 477 SOUTH MARKET ST. CAC003036223
< 1/8 SAN JOSE, CA 95113

0.092 mi.
488 ft. Site 3 of 12 in cluster N

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2019-09-30 00:00:00
Actual: Handler Name: CG-AQ 477 SOUTH MARKET STREET LLC
 99 ft. Handler Address: 477 SOUTH MARKET ST.
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAC003036223
 Contact Name: JOHN PRINGLE
 Contact Address: 333 WEST SANTA CLARA ST., SUITE 810
 Contact City,State,Zip: SAN JOSE, CA 95113
 Contact Telephone: 408-359-4454
 Contact Fax: Not reported
 Contact Email: JOHN.PRINGLE@ACQUITYREALTY.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 333 WEST SANTA CLARA ST., SUITE 810
 Mailing City,State,Zip: SAN JOSE, CA 95113
 Owner Name: JOHN PRINGLE
 Owner Type: Other
 Operator Name: JOHN PRINGLE
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CG-AQ 477 SOUTH MARKET STREET LLC (Continued)

1025855931

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-04 16:30:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN PRINGLE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 WEST SANTA CLARA ST., SUITE 810
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-359-4454
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN PRINGLE
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CG-AQ 477 SOUTH MARKET STREET LLC (Continued)

1025855931

Date Ended Current: Not reported
Owner/Operator Address: 333 WEST SANTA CLARA ST., SUITE 810
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-359-4454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-30 00:00:00.0
Handler Name: CG-AQ 477 SOUTH MARKET STREET LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 238910
NAICS Description: SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N90
South
< 1/8
0.092 mi.
488 ft.

ROSE MURTY TIRE COMPANY
477 MARKET
SAN JOSE, CA
Site 4 of 12 in cluster N

HIST CORTESE **S102416054**
N/A

Relative:
Higher
Actual:
99 ft.

HIST CORTESE:
edr_fname: ROSE MURTY TIRE COMPANY
edr_fadd1: 477 MARKET
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

N91
South
< 1/8
0.092 mi.
488 ft.

THE FIRESTONE MIXED-USE DEVELOPMENT
477 S MARKET ST.
SAN JOSE, CA 95113

CPS-SLIC **S124442545**
CERS **N/A**

Site 5 of 12 in cluster N

Relative:
Higher
Actual:
99 ft.

CPS-SLIC:
Name: THE FIRESTONE MIXED-USE DEVELOPMENT
Address: 477 S MARKET ST.
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 07/22/2019
Global Id: T10000013196
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2019-11s
Latitude: 37.32854
Longitude: -121.88592
Case Type: Cleanup Program Site
Case Worker: TLF
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CERS:
Name: THE FIRESTONE MIXED-USE DEVELOPMENT
Address: 477 S MARKET ST.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 550778
CERS ID: T10000013196
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N92
South
< 1/8
0.092 mi.
488 ft.
Relative:
Higher
Actual:
99 ft.

TATE FAMILY COMPLETE AUTO CARE
477 S MARKET ST
SAN JOSE, CA 95113
Site 6 of 12 in cluster N

LUST S103881042
HIST LUST N/A
SWEEPS UST
Cortese
CUPA Listings
NPDES
HAZMAT
CIWQS
CERS
HWTS

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/26/1990
Pollution Characterization Began: 12/6/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ROSE-MURTY TIRE CO.
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17C02F
Date Closed: 04/25/2002
EDR Link ID: 07S1E17C02F

LUST:

Name: ROSE-MURTY TIRE CO.
Address: 477 S MARKET ST
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=T0608501121
Global Id: T0608501121
Latitude: 37.3286214575452
Longitude: -121.886100769043
Status: Completed - Case Closed
Status Date: 04/25/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

LUST:

Global Id: T0608501121
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: T0608501121
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: T0608501121
Action Type: Other
Date: 08/07/1984
Action: Leak Reported

Global Id: T0608501121
Action Type: RESPONSE
Date: 04/19/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 02/13/1997
Action: Notice of Responsibility - #39825

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 11/27/1989
Action: Staff Letter - #25925

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 03/05/1999
Action: Staff Letter - #25929

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 05/21/2000
Action: Staff Letter - #25932

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 05/12/2000
Action: Warning Letter - #25931

Global Id: T0608501121

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

Action Type: RESPONSE
Date: 03/20/2002
Action: Verbal Communication

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/20/2002
Action: Other Report / Document

Global Id: T0608501121
Action Type: RESPONSE
Date: 10/02/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608501121
Action Type: RESPONSE
Date: 11/30/2001
Action: Preliminary Site Assessment Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 12/07/1990
Action: Other Report / Document

Global Id: T0608501121
Action Type: RESPONSE
Date: 10/10/1991
Action: Other Report / Document

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/14/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/07/2002
Action: Correspondence

Global Id: T0608501121
Action Type: RESPONSE
Date: 08/07/1984
Action: Unauthorized Release Form

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 04/25/2002
Action: Closure/No Further Action Letter

Global Id: T0608501121
Action Type: RESPONSE
Date: 01/26/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

Action: Soil and Water Investigation Workplan

Global Id: T0608501121
Action Type: RESPONSE
Date: 08/19/2000
Action: Soil and Water Investigation Report

LUST:

Global Id: T0608501121
Status: Open - Case Begin Date
Status Date: 08/07/1984

Global Id: T0608501121
Status: Open - Site Assessment
Status Date: 07/26/1990

Global Id: T0608501121
Status: Open - Site Assessment
Status Date: 12/06/2001

Global Id: T0608501121
Status: Completed - Case Closed
Status Date: 04/25/2002

HIST LUST SANTA CLARA:

Name: Rose-Murty Tire Co.
Address: 477 S Market St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C02
Oversite Agency: SCVWD
Date Listed: 1988-06-01 00:00:00
Closed Date: 2002-04-25 00:00:00

SWEEPS UST:

Name: ROSE MURTY TIRE SERVICE
Address: 477 S MARKET ST
City: SAN JOSE
Status: Not reported
Comp Number: 400124
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: 43-060-400124-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

Name: ROSE MURTY TIRE SERVICE
Address: 477 S MARKET ST
City: SAN JOSE
Status: Not reported
Comp Number: 400124
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: 43-060-400124-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CORTESE:

Name: ROSE-MURTY TIRE CO.
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501121
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: TATE FAMILY COMPLETE AUTO CARE
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.328791
Longitude: -121.886039
Record ID: PR0313305

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

Facility ID: FA0209661

Name: TATE FAMILY COMPLETE AUTO CARE
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.328553
Longitude: -121.886047
Record ID: PR0402397
Facility ID: FA0270307

Name: TATE FAMILY COMPLETE AUTO CARE
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.328553
Longitude: -121.886047
Record ID: PR0402399
Facility ID: FA0270307

NPDES:

Name: 477 S. MARKET ST.
Address: 477 SOUTH MARKET STREET
City,State,Zip: SAN JOSE, CA 95133
Facility Status: Active
NPDES Number: Not reported
Region: 2
Agency Number: 598009
Regulatory Measure ID: 430684
Place ID: 858307
Order Number: R2-2017-0048
WDID: 2 43NPG430684
Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/20/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 12/31/2023
Discharge Address: 333 West Santa Clara Street 810
Discharge Name: 477 Market, LLC
Discharge City: San Jose
Discharge State: CA
Discharge Zip: 95133
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

SAN JOSE HAZMAT:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

Name: OUT OF BUSINESS (TATE FAMILY COMPLETE AU
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 400124
Class: Auto Repair

CIWQS:

Name: 477 S. MARKET ST.
Address: 477 SOUTH MARKET STREET
City,State,Zip: SAN JOSE, CA 95133
Agency: 477 Market, LLC
Agency Address: 333 West Santa Clara Street 810, San Jose, CA 95133
Place/Project Type: Domestic Site NEC
SIC/NAICS: Not reported
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - NPDES
Order Number: R2-2017-0048
WDID: 2 43NPG430684
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 05/20/2019
Termination Date: Not reported
Expiration/Review Date: 12/31/2023
Design Flow: Not reported
Major/Minor: Minor
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 7
Latitude: Not reported
Longitude: Not reported

CERS:

Name: ROSE-MURTY TIRE CO.
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 256351
CERS ID: T0608501121
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

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

HWTS:

Name: TATE FAMILY COMPLETE AUTO CARE
Address: 477 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAR000031799
Inactive Date: 06/30/2000
Create Date: 05/13/1998
Last Act Date: 04/02/2003
Mailing Name: Not reported
Mailing Address: 477 S MARKET ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: LARRY TATE
Owner Address: 477 S MARKET ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951130000
Contact Name: MR LARRY TATE, OWNER
Contact Address: INACT 00VQ FINAL NOTICE - BATCH
Contact Address 2: 4/10/01
City,State,Zip: SAN JOSE, CA 951130000

Name: ROSE MURTY TIRE SERVICE
Address: 477 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 900000000
EPA ID: CAL000042255
Inactive Date: 01/01/1900
Create Date: 08/10/1993
Last Act Date: 07/05/1994
Mailing Name: Not reported
Mailing Address: 477 S MARKET ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 900000000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: DEACT PER LTR. OF 3/20/92 DUP#
Contact Address: REFERENCE # CAL000029405 - P.H
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Name: TATE FAMILY COMPLETE AUTO CARE
Address: 477 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAL000029405
Inactive Date: 06/30/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

S103881042

Create Date: 05/09/1990
Last Act Date: 03/28/2005
Mailing Name: Not reported
Mailing Address: 477 S MARKET ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951132821
Owner Name: TATE FAMILY COMPLETE AUTO CARE
Owner Address: 477 SO MARKET ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951130000
Contact Name: LARRY TATE/CEO
Contact Address: 477 SOUTH MARKET STREET
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000

NAICS:
EPA ID: CAL000029405
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1990-05-09 00:00:00
Inactive Date: 2004-06-30 15:01:00
Facility Name: TATE FAMILY COMPLETE AUTO CARE
Facility Address: 477 S MARKET ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951130000

N93
South
< 1/8
0.092 mi.
488 ft.

CG-AQ 477 SOUTH MARKET LLC
477 S MARKET ST
SAN JOSE, CA 95113
Site 7 of 12 in cluster N

RCRA NonGen / NLR **1025846845**
CAC003026810

Relative:
Higher
Actual:
99 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-07-30 00:00:00.0
Handler Name: CG-AQ 477 SOUTH MARKET LLC
Handler Address: 477 S MARKET ST
Handler City,State,Zip: SAN JOSE, CA 95113-2821
EPA ID: CAC003026810
Contact Name: JOHN PRINGLE
Contact Address: 333 WEST SANTA CLARA STREET SUITE 8
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-359-4454
Contact Fax: Not reported
Contact Email: JOHN.PRINGLE@ACQUITYREALTY.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CG-AQ 477 SOUTH MARKET LLC (Continued)

1025846845

State District:	Not reported
Mailing Address:	333 WEST SANTA CLARA STREET SUITE 8
Mailing City, State, Zip:	SAN JOSE, CA 95113
Owner Name:	CG-AQ 477 SOUTH MARKET LLC
Owner Type:	Other
Operator Name:	JOHN PRINGLE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 15:06:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CG-AQ 477 SOUTH MARKET LLC (Continued)

1025846845

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN PRINGLE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 333 WEST SANTA CLARA STREET SUITE 8
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-359-4454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CG-AQ 477 SOUTH MARKET LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 333 WEST SANTA CLARA STREET SUITE 8
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-359-4454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-07-30 00:00:00.0
Handler Name: CG-AQ 477 SOUTH MARKET LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236118
NAICS Description: RESIDENTIAL REMODELERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

N94
South
< 1/8
0.092 mi.
488 ft.

ROSE-MURTY TIRE SERVICE
477 S MARKET ST
SAN JOSE, CA 95113

CUPA Listings **S121469956**
N/A

Site 8 of 12 in cluster N

Relative:
Higher
Actual:
99 ft.

CUPA SANTA CLARA:
Name: ROSE-MURTY TIRE SERVICE
Address: 477 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.328791
Longitude: -121.886039
Record ID: PR0313304
Facility ID: FA0209660

L95
WNW
< 1/8
0.094 mi.
497 ft.

CASA DEL PUEBLO
200 S MARKET ST HIRISE
SAN JOSE, CA 95113

CUPA Listings **S102416053**
HAZMAT **N/A**

Site 4 of 7 in cluster L

Relative:
Lower
Actual:
95 ft.

CUPA SANTA CLARA:
Name: CASA DEL PUEBLO
Address: 200 S MARKET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33211
Longitude: -121.88836
Record ID: PR0397442
Facility ID: FA0700599

SAN JOSE HAZMAT:
Name: CASA DEL PUEBLO
Address: 200 S MARKET ST HIRISE
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 402790
Class: Auto Wrecking/Misc Simple Facility

L96
WNW
< 1/8
0.094 mi.
497 ft.

GARDEN CITY IMPLEMENT & VEHICLE CO
200 S MKT
SAN JOSE, CA

EDR Hist Auto **1009002516**
N/A

Site 5 of 7 in cluster L

Relative:
Lower
Actual:
95 ft.

EDR Hist Auto
Year: Name: Type:
1922 GARDEN CITY IMPLEMENT & VEHICLE GAS AND GASOLINE ENGINES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N97
South
< 1/8
0.101 mi.
535 ft.

JACKMAN S ELECTRIC SERVICE
499 S MARKET ST
SAN JOSE, CA

EDR Hist Auto 1009002642
N/A

Relative:
Higher

EDR Hist Auto

Actual:
99 ft.

Year: Name: Type:
1940 JACKMAN S ELECTRIC SERVICE AUTOMOBILE REPAIRING

O98
SSE
< 1/8
0.105 mi.
553 ft.

JONES/SCHAEZLEIN PROPERTY
520 S. 1ST STREET
SAN JOSE, CA 95113
Site 1 of 8 in cluster O

LUST S105481889
HIST LUST N/A
Cortese
CERS

Relative:
Higher

LUST REG 2:

Actual:
100 ft.

Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E17B04f
How Discovered: SA
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/25/2002
Pollution Characterization Began: 8/8/2002
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 12/2/2002
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: JONES/SCHAEZLEIN PROPERTY
Address: 520 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17B04F
Date Closed: 08/18/2005
EDR Link ID: 07S1E17B04F

LUST:

Name: JONES/SCHAEZLEIN PROPERTY
Address: 520 S. 1ST STREET
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=T0608560815
Global Id: T0608560815
Latitude: 37.328304
Longitude: -121.88468
Status: Completed - Case Closed
Status Date: 08/18/2005
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES/SCHAEZLEIN PROPERTY (Continued)

S105481889

Local Case Number: 07S1E17B04f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608560815
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: T0608560815
Action Type: ENFORCEMENT
Date: 08/18/2005
Action: Closure/No Further Action Letter

Global Id: T0608560815
Action Type: Other
Date: 03/25/2002
Action: Leak Reported

Global Id: T0608560815
Action Type: RESPONSE
Date: 05/17/2002
Action: Correspondence

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/01/1999
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/07/2004
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/02/2002
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 07/30/2002
Action: Soil and Water Investigation Report

Global Id: T0608560815

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES/SCHAEZLEIN PROPERTY (Continued)

S105481889

Action Type: RESPONSE
Date: 03/25/2002
Action: Preliminary Site Assessment Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 11/15/2002
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/15/2002
Action: Preliminary Site Assessment Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 08/18/2005
Action: Well Destruction Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/19/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608560815
Action Type: RESPONSE
Date: 06/19/2003
Action: CAP/RAP - Other Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/11/2006
Action: Well Destruction Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 06/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/24/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES/SCHAEZLEIN PROPERTY (Continued)

S105481889

Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/07/2004
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/23/2004
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/15/2002
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/05/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: REMEDIATION
Date: 12/17/2002
Action: Excavation

LUST:

Global Id: T0608560815
Status: Open - Case Begin Date
Status Date: 03/25/2002

Global Id: T0608560815
Status: Completed - Case Closed
Status Date: 08/18/2005

HIST LUST SANTA CLARA:

Name: Jones/Schaezlein Property
Address: 520 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17B04
Oversite Agency: SCVWD
Date Listed: 2002-04-26 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES/SCHAEZLEIN PROPERTY (Continued)

S105481889

Closed Date: Not reported

CORTESE:

Name: JONES/SCHAEZLEIN PROPERTY
Address: 520 S. 1ST STREET
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608560815
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: JONES/SCHAEZLEIN PROPERTY
Address: 520 S. 1ST STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 206920
CERS ID: T0608560815
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

MAP FINDINGS

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

M99	ROWE N E	EDR Hist Auto	1009000405
SE	531 S 2D		N/A
< 1/8	SAN JOSE, CA		
0.105 mi.	Site 4 of 5 in cluster M		
554 ft.	EDR Hist Auto		
Relative:			
Higher			
Actual:	Year: Name:	Type:	
101 ft.	1930 BATES E J	GASOLINE AND OIL SERVICE STATIONS	
	1950 ROWE N E	GASOLINE STATIONS	

P100	COOPERATIVE BODY WORKS	EDR Hist Auto	1009002401
South	503 S MARKET ST		N/A
< 1/8	SAN JOSE, CA		
0.106 mi.	Site 1 of 2 in cluster P		
560 ft.	EDR Hist Auto		
Relative:			
Higher			
Actual:	Year: Name:	Type:	
99 ft.	1935 SUESS R C	AUTOMOBILE REPAIRING	
	1940 COOPERATIVE BODY WORKS	AUTOMOBILE REPAIRING	

M101	PITZER S AUTOMOTIVE SERVICE	EDR Hist Auto	1009001903
SSE	529 S 2ND ST		N/A
< 1/8	SAN JOSE, CA		
0.107 mi.	Site 5 of 5 in cluster M		
563 ft.	EDR Hist Auto		
Relative:			
Higher			
Actual:	Year: Name:	Type:	
101 ft.	1966 PITZER AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING	
	1970 PITZER S AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING	
	1975 PITZER S AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING	

L102	SCHALLER TOW SERVICE	EDR Hist Auto	1009002393
WNW	244 S MARKET ST		N/A
< 1/8	SAN JOSE, CA		
0.108 mi.	Site 6 of 7 in cluster L		
569 ft.	EDR Hist Auto		
Relative:			
Lower			
Actual:	Year: Name:	Type:	
96 ft.	1940 BECKER RALPH	AUTOMOBILE REPAIRING	
	1970 HAYDEN S GARAGE	AUTOMOBILE REPAIRING	
	1970 SCHALLER TOW SERVICE	AUTOMOBILE REPAIRING	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P103 **CO-OPERATIVE BODY WORKS**
South **505 S MARKET ST**
< 1/8 **SAN JOSE, CA**
0.108 mi.
570 ft. **Site 2 of 2 in cluster P**

EDR Hist Auto **1009001332**
N/A

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
99 ft. 1945 CO-OPERATIVE BODY WORKS AUTOMOBILE REPAIRING

Q104 **SJRA HOTEL EAST**
WSW **301 MARKET**
< 1/8 **SAN JOSE, CA 95113**
0.109 mi.
577 ft. **Site 1 of 7 in cluster Q**

LUST **S102628228**
HIST CORTESE **N/A**

Relative: LUST SANTA CLARA:
Higher

Actual: Name: SJRA-HOTEL EAST
97 ft. Address: 301 SOUTH MARKET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17C05F
Date Closed: 10/18/2001
EDR Link ID: 07S1E17C05F

HIST CORTESE:
edr_fname: SJRA HOTEL EAST
edr_fadd1: 301 MARKET
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1199

Q105 **CIVIC CENTER MOBIL SERV**
WSW **301 S MARKET ST**
< 1/8 **SAN JOSE, CA**
0.109 mi.
577 ft. **Site 2 of 7 in cluster Q**

EDR Hist Auto **1009002195**
N/A

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
97 ft. 1940 RANDAZZO JAS GASOLINE AND OIL SERVICE STATIONS
1955 RANDAZZO JIMMIE AUTOMOTIVE SERV AUTOMOBILE REPAIRING
1966 SAINT CLAIRE MOBIL SERVICE GASOLINE STATIONS
1969 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1970 CIVIC CENTER MOBIL SERV GASOLINE STATIONS
1970 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1971 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1972 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1973 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1974 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1975 CIVIC CENTER MOBIL SERV GASOLINE STATIONS
1975 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1976 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations
1977 CIVIC CENTER MOBILE SERVICE Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIVIC CENTER MOBIL SERV (Continued)

1009002195

1978	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1979	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1980	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1982	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1983	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1985	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1986	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations
1987	CIVIC CENTER MOBILE SERVICE	Gasoline Service Stations

Q106
WSW
< 1/8
0.109 mi.
577 ft.

SJRA-HOTEL EAST
301 S MARKET ST
SAN JOSE, CA 95113
Site 3 of 7 in cluster Q

LUST **S108219554**
CERS HAZ WASTE **N/A**
CERS TANKS
CUPA Listings
CERS

Relative:
Higher
Actual:
97 ft.

LUST:
Name: SJRA-HOTEL EAST
Address: 301 S MARKET ST
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=T0608501186
Global Id: T0608501186
Latitude: 37.330481
Longitude: -121.886783
Status: Completed - Case Closed
Status Date: 10/18/2001
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: T0608501186
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: T0608501186
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: T0608501186
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Date: 06/03/2005
Action: Other Report

Global Id: T0608501186
Action Type: Other
Date: 10/31/1984
Action: Leak Reported

Global Id: T0608501186
Action Type: RESPONSE
Date: 02/15/1997
Action: Other Report / Document

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 09/06/1991
Action: Notice of Responsibility - #39827

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #25941

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 01/06/1997
Action: Staff Letter - #25939

Global Id: T0608501186
Action Type: RESPONSE
Date: 08/17/2001
Action: Interim Remedial Action Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 11/05/1984
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 04/11/1990
Action: Other Workplan

Global Id: T0608501186
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 09/09/1991
Action: Unauthorized Release Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Global Id: T0608501186
Action Type: RESPONSE
Date: 04/11/1990
Action: Monitoring Report - Quarterly

Global Id: T0608501186
Action Type: RESPONSE
Date: 01/01/1985
Action: Correspondence

Global Id: T0608501186
Action Type: RESPONSE
Date: 03/27/1985
Action: Preliminary Site Assessment Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 09/28/1989
Action: Soil and Water Investigation Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 07/24/1987
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

Global Id: T0608501186
Action Type: REMEDIATION
Date: 03/27/1985
Action: Pump & Treat (P&T) Groundwater

LUST:

Global Id: T0608501186
Status: Open - Case Begin Date
Status Date: 10/31/1984

Global Id: T0608501186
Status: Open - Remediation
Status Date: 03/27/1985

Global Id: T0608501186
Status: Open - Site Assessment
Status Date: 10/10/1988

Global Id: T0608501186
Status: Open - Site Assessment
Status Date: 08/07/1990

Global Id: T0608501186
Status: Completed - Case Closed
Status Date: 10/18/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

CERS HAZ WASTE:

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64623
CERS ID: 10097317
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64623
CERS ID: 10097317
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0375113
Facility ID: FA0256813

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0398167
Facility ID: FA0256813

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0398168
Facility ID: FA0256813

CERS:

Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64623

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

CERS ID: 10097317
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: _____ The brass

couplings in the piping sump and the transition sump have their schrader valves removed but they are still oriented on the top of the pipe, not downwards as noted in the 3/24/2015 report. The openings must be on the bottom half (between the 3 and 9 o'clock positions)

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: _____
Certification of Financial Responsibility (CFR) has not been updated as instructed in the 3/24/2015 Notice of Inspection (NOI). Submit an updated CFR to CERS. Ensure the CFR is updated annually with the current policy number and term of the insurance policy. Also submit or have available for review the current insurance policy showing the proper endorsement language as noted below.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: _____
Returned to compliance on 03/20/2017. Facility failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report.

_____ No written
response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today's inspection.

_____ Submit to
HMCD a written description of the actions taken to correct each violation listed in the Official Notice of Inspection. If any violation has not been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Division: be completed. [25404.1.2(c)]
Violation Program: Santa Clara County Environmental Health
Violation Source: HMRRP
CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/23/2019 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. Financial responsibility must be demonstrated by the UST owner and/or the UST operator.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: _____ No
response to the 3/24/2015 Notice of Inspection has been received by our office. Submit a complete NOI. A copy of the 3/24/2015 report was delivered during the inspection.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: _____ The
facility has not submitted an updated Owner Statement of Designated UST Operator Compliance as directed to do in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Additionally, the past 12 months of DUSTO inspections have been conducted by Richard Reed and Michael Pietsch, neither of whom are included on the outdated Owner Statement of Designated UST Operator Compliance. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM THE OFFICIAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

2012, 2013 Monitoring System Testing and Spill Bucket testing and the 3/2013 Secondary Containment testing results were not available for review. Ensure copies of the testing results and any maintenance/repair reports for the last three years are available for review.

The

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
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: Not reported

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
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: Training has not taken place in the past 12 months.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 4/2/2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: The UST Facility Information submitted via CERS on 3/23/2019 states

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

that the UST permit holder will be the tank operator, Marriott International, Inc. Based on the discussion during this inspection on 3/27/2019, the permit holder should be the tank owner, CWI 2 G San Jose Hotel, LP. Submit revised UST Facility Information.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
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 owner and operator.

Violation Notes: This is an uncorrected and repeat Class II violation. The G Underground Storage Tanks Owner/Operator AgreementG submitted via CERS on 3/23/2019 is deficient since it does not identify the UST owner or UST operator. Prepare and submit a corrected written agreement.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/14/2018
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: This is an uncorrected violation originally cited on 3/24/2015. The only map submitted via CERS on 3/13/2018 is the UST Monitoring Site Plan. You must include maps showing the overall facility layout and the location of the standby generatorG s day tank (see instructions below).

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: _____ The Veeder-Root 794380-208 sensor was observed to be in a location that does not provide the earliest opportunity of leak detection. The sensorG s improper location was verified by the fact that the diesel accumulating in the sump was at a different location than the sensor (i.e. the sensor was dry while there was diesel in the sump). The sensor was re-located to a location that provides leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. However, ensure that the sensor remains in the proper location.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: This is an uncorrected and repeat Class II violation. The UST Monitoring Plan submitted via CERS on 3/23/2019 incorrectly states that the suction piping meets exemption criteria. This facility's piping does NOT meet exemption criteria. Change Suction Piping Meets Exemption Criteria back to G NoG and resubmit.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Secondary pipe for new supply line was found to be full of fuel when Schrader valve core in the tank top piping sump was removed today. Released fuel was also observed pooled in the piping transition sump. Released fuel was pumped out of the sumps today. Disregard directive below to immediately cease storing hazardous materials in the UST, but investigate the cause of the releases and obtain a repair permit as directed below. [Note: This project can be done as an amendment to existing pipe repair Service Request # SR0842955 for which the repair permit fee was paid on Invoice # IN1037896 by CalPhase Construction, Inc.]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: _____ The facility has not submitted an up-to-date listing of the Designated Operator Identification and Statement of Compliance, as directed in the 3/24/2015 inspection report. Submit the form to CERS and ensure any changes to Designated Operator personnel are submitted within 30 days. _____

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: _____ The facility does not currently have a UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance and all information provided on CERS is up-to-date. THIS IS A REPEAT UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A REPEAT UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: _____ One black 55 gallon drum labeled only as G Diesel 55 gallons 9-4-12G was observed next to the day tank in the emergency generator room on the 27th floor. Ms. Walker stated that she was unsure of the drumG s contents. A hazardous waste determination must be conducted on the drumG s contents. Determine if the contents are still usable or a waste. If determined to be a waste, determine whether the contents are a hazardous waste using generator knowledge or through laboratory testing as outlined below. If determined to still be usable contents, adequately label the container within 10 days. Provide documentation of the waste and hazardous waste determinations to HMCD for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
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: _____ Facility did not submit a response to the 3/24/2015 Notice of Inspection (NOI). Ensure all violations are addressed and a completed NOI is submitted within 30 days. Submit a completed NOI with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/13/2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: This is an uncorrected and repeat violation. Designated UST Operator information submitted via CERS on 3/13/2018 is out of date. The Owner Statement of Designated UST Operator Compliance must be updated and electronically submitted via CERS within 30 days of a change in DUSTO. (Note: The past 12 monthly DUSTO inspections have been performed by Richard Reed and Jason Woods.)

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 4/2/2019
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 business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility was directed on 3/14/2018 to submit a revised HMBP. Revised HMBP was not submitted until 8/24/2018.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Notes: demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass". Mark all containers holding Universal Waste with the words, "UNIVERSAL WASTE - LAMPS" (for used fluorescent lamp tubes and bulbs) or "UNIVERSAL WASTE - BATTERIES" (for consumer-type batteries). Either implement an inventory system (e.g., log) to keep track of Universal waste container accumulation times or mark each container with the initial date of accumulation.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 04/10/2014.

DUSTO Monthly reports for 5/2013, 10/2013, 12/2013, 1/2014 or 2/2014. Ensure the last 12 months of DUSTO monthly inspection reports are available for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

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

Violation Notes: This is an uncorrected and repeat Class I violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/27/2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Description: 16, Section(s) 2641(a)
Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: This is an uncorrected Class I violation previously cited on 3/14/2018, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Per the pipe manufacturer, the brass compression fittings on the secondary piping for the flexible supply and return lines cannot be rotated. [Note: Based on the discussion during this inspection on 3/27/2019, an acceptable corrective action to this violation would be to return to service the original supply and return lines (after verifying that they pass secondary containment testing) and disconnect the primary pipe for the Omega Flex lines, which were originally intended only for temporary service, inside the tank top piping sump and transition sump. The test valve openings for the in-service piping must point downward.]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: No annual monitoring system certifications from the past 5 years and no spill bucket test reports and secondary containment test reports from the past 3 years are available for review. Ensure that annual monitoring system certification reports are maintained on-site for 5 years and that spill bucket test reports and secondary containment test reports are maintained on-site for 3 years.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/13/2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/13/2018 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. [Note: A copy of the current insurance policy was available on-site (Policy #CST1520943-17, valid 8/15/2017 through 8/15/2018). Please include a copy of the policy with the CFR form you submit.] Financial responsibility must be demonstrated by the UST owner and/or the UST operator. Your permit application does not identify Marriott

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

International Inc. as either of those entities, but they are the named insured in the insurance policy. Along with your written response to this Notice of Violation, include information demonstrating that Marriott International Inc.'s insurance policy covers [Truncated]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: _____ Diesel was observed to be pooling the piping sump and pipe transition sump during today's inspection. In aggregate, approximately 0.5 gallons of diesel was removed from the piping sump and pipe transition pump. Diesel has previously been observed in the pipe transition sump during the 3/23/2015 and 3/22/2016 inspections and in the piping sump during the 3/23/2015 inspection. Per maintenance records and Ms. Walker's statements, no repairs or corrective actions have been taken to repair the piping. IMMEDIATELY begin investigating the source of the fuel leak and submit a work plan for any necessary repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required for the repairs. THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION THE [Truncated]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: _____ Facility has not submitted all the required UST information and cleared all the outstanding violations to allow for a permit to operate to be issued. Correct all open violations and submit complete and up-to-date information on CERS.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/13/2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Notes: This is an uncorrected violation. Permit application information submitted via CERS on 3/13/2018 still identifies the UST Operator as San Jose Marriott, which appears to be an unregistered fictitious business name, not the name of a legal entity. Property records identify the owner of the real estate on which the hotel is located as CWI 2 San Jose Hotel LP / Ryan LLC since 5/10/2013 when the property was purchased from PR SJM Hotel LLC. Correct and resubmit the UST Facility Information in CERS. Along with your written response to this Notice of Violation, include an explanation of the current and historic relationships between Marriott International Inc., CWI 2 San Jose Hotel LP, CWI 2 San Jose Hotel GP LLC, Ryan LLC, SP6 San Jose Hotel Owner LLC, SP6 San Jose Hotel Lessee LLC, and SP6 TRS LLC (i.e., parent/subsidiary and/or partnership relationships, and exactly who currently owns and operates the hotel and the UST).

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/14/2018
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: This is an uncorrected and repeat violation. Submit written responses to all hazardous waste violations cited in the Official Notices of Inspection dated 3/20/2017 and 3/24/2015.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

_____ A
copy of the 2013 Monitoring System Certification and Spill Bucket testing reports were not received by our office. Obtain a copy and submit them to our office.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Maps submitted via CERS website on 2/21/2014 are illegible and incomplete. Correct and resubmit within 30 days.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
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: _____ Facility
did not submit a complete HMBP to CERS as noted in the 3/24/2015 Notice of Inspection (NOI). Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure the HMBP is properly updated within 30 days of changes to personnel, chemicals stored or operations. Ensure the HMBP is certified at least annually. Complete the response to the 3/24/2015 NOI and submit with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

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

Violation Notes: _____ No written
response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today's inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/13/2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all UST violations cited in the Official Notices of Inspection dated 3/20/2017, 3/22/2016 and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 4/2/2019
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 owner and operator.
Violation Notes: The G Underground Storage Tanks Owner/Operator AgreementG submitted via CERS on 3/23/2019 is deficient since it does not identify the UST owner or UST operator. Prepare and submit a corrected written agreement. [Note: A copy of the Unidocs G Written Agreement Between Underground Storage Tank Permit Holder and Underground Storage Tank OperatorG (UN-106) was provided as an example during this inspection on 3/27/2019.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: DUSTO inspections since 5/23/2014 have been performed by Waymond Gathright (ICC #8255635, exp. 4/23/2016) and Richard Reed (ICC # 8214306, exp. 7/24/2015). Neither DUSTO is listed on the most recent notification dated 3/25/2014 which identifies the DUSTOs for this facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.

Violation Notes: Returned to compliance on 04/10/2014.

Facility has a DUSTO Identification form indicating a change in DUSTO on file. Sign and upload the DUSTO Identification form to CERS. Submit a new form in CERS within 30 days of change of the identification of the DUSTO.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 4/2/2019
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: Inspection of overfill prevention equipment was due by 10/13/2018 and was not done until 3/20/2019. The next every-36-month inspection is due no later than October of 2021. Recommend you schedule it to occur at the time of the March 2021 monitoring system certification testing.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/27/2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/23/2019 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. Financial responsibility must be demonstrated by the UST owner and/or the UST operator.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/14/2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: You failed to electronically submit a corrected HMBP within 30 days of notification from HMCD that the HMBP is deficient. Hazardous Materials Inventory information submitted via CERS on 2/21/2014 was G Not AcceptedG and corrective action guidance was provided via CERS on 3/24/2015, but updated information was not submitted until 3/31/2018. Review the G Comments by regulatorG associated with all reviewed submittals when emails from CERS associated with G AcceptedG and G Not AcceptedG submittals are received.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Certification of Financial Responsibility (CFR) documentation expired on 9/30/2014 and has not been updated as instructed in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports (NOIs). Submit an updated Certification of Financial Responsibility form on the California Environmental Reporting System (CERS). Furthermore, while Ms. Walker stated that the insurance policy is kept up to date, a copy of the facilityG s Certificate of Insurance for the insurance policy continues to be unavailable for review. THESE VIOLATIONS ARE REPEAT UNCORRECTED CLASS I VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND REPEAT UNCORRECTED CLASS II VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Annual certification of this facility's HMBP is due in October each year. Last submittal was made on 2/21/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/10/2014.

The
2/21/2014 CERS submittal has a response plan with Isaac Harris as the primary Responsible Person. Please update the Response Plan with the current Responsible Person and submit in CERS.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the new flexible supply and return lines and black flexible test boots on the original supply and return lines must be reoriented so that the test valve openings point downward. [Include this work in the scope of work for the required repair of piping primary containment (see below).]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 04/10/2014.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

The
single-wall section of piping at the generator on the 27th floor did not have documented inspections for 11/2013, 12/2013, 1/2014 or 2/2014. Ensure the once-a-month minimum inspections are performed and documented and the documentation is available for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/22/2016
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.

Violation Notes: Observed
diesel in the transition sump and there is no record of repairs requested in the 3/24/2015 inspection report. Submit any repair documentation and a retroactive permit application package as required.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/27/2019
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

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

Violation Notes: This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/14/2018
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: This is a violation originally cited on 3/20/2017, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line have had their valve cores removed as required to allow drainage of the secondary lines into the monitored sump, but valves for both lines appeared to be in the closed position at the time of inspection, isolating them from the fuel in the UST. Ms. Walker stated during the inspection that repairs have been made, but no records are available to document any repairs. Submit documentation showing how, when, and by whom any repairs to these lines were made. (Note: No work

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Division: plan was submitted as directed in the 3/20/2017 Official Notice of Inspection.)
Violation Program: Santa Clara County Environmental Health
Violation Source: UST
CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 04/10/2014.

The last secondary containment testing report on file was after a repair/install that was done on 3/11/2013. Newly installed secondary containment systems must be tested again at 6 months. Have the secondary containment tested or supply more recent testing report showing that the 6 month interval has not been exceeded.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/14/2018
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: This is an uncorrected violation originally cited on 3/24/2015. The information submitted via CERS on 3/13/2018 still does not correctly identify the legal entity that operates the hotel.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

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

Violation Notes: No response was received for the Notice of Inspection dated 4/2/2019.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

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: Add Santa Clara County CUPA phone number (408-918-3400) to section C3. Correct and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
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: The UST Facility Operating Permit Application information on CERS identifies G San Jose Marriott as the tank operator, but Ms. Walker and the Secretary of State's website's business search, G San Jose 2 Hotel Operator, LLC G CWI2 is the tank operator. This is a repeat violation from the Official Notice of Inspection Report issued on 3/24/2015 and has therefore been escalated to a Class II violation. ALL CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/7/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014.

-In the piping sump, the Schrader valves were not removed from the test boots/fittings, therefore not allowing any potential leaks to be seen by the sump sensor. Have the Schrader valve assemblies removed by a UST Technician and ensure they are removed after secondary containment testing. -The VR -208 sensor in the day tank secondary containment on the 27th floor that monitors the secondary of the fuel supply and return lines is not connected to the Veeder-Root TLS-300C panel, but a remote annunciator/light in the engineering office which is not approved for use with UST systems. Provide approved monitoring of the UST piping secondary containment.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/27/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 4/2/2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: The UST Monitoring Plan submitted via CERS on 3/23/2019 incorrectly states that the suction piping meets exemption criteria. This facility's piping does NOT meet exemption criteria. Change Suction Piping Meets Exemption Criteria back to G NoG and resubmit.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/27/2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: The 55 gallon drum in the Generator Room marked G Diesel 55 gallons 9-4-12G has been labeled in accordance with Hazardous Waste requirements and with an accumulation start date of 3/20/2017 (should be 9/4/2012) as of 3/27/2019 had not been shipped for recycling or disposal. As a small quantity generator your accumulation time limit is 180 days. Ship this hazardous waste for recycling/disposal as soon as possible and submit a copy of the hazardous waste transportation documentation with your response to this notice of violation.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Description: 6.7, Section(s) 25281.5(b)(3)
Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.

Violation Notes: Marriott's "Daily Check of Emergency Generator Diesel Fuel System Leak Detection Monitoring System, Aboveground Piping and Day Tanks" log has not been completed since October of 2013.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/14/2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: This is an uncorrected Class I violation originally cited on 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the flexible supply and return lines must be reoriented so that the test valve openings point downward. Have a qualified contractor perform this work. (Note: Original supply and return lines have been disconnected inside the tank top piping sump.)

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/13/2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: UST information submitted via CERS on 3/13/2018 is missing the required UST Response Plan. The plan submitted via CERS on 4/2/2014 has not been revised and electronically submitted via CERS as required within 30 days of the change in responsible persons.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

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

Violation Notes: Permit application information submitted via cers website on 4/2/2014 does not identify UST operator. Resubmit within 30 days identifying operator as Marriott Hotel Services, Inc.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/14/2018
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: This is a repeat violation. Despite being repeatedly being directed to certify your HMBP annually, no Hazardous Materials Inventory or Emergency Response and Training Plans information was electronically submitted via CERS between 2/21/2014 and 3/13/2018. The information submitted on 3/13/2018 will be reviewed and the submittal status updated. Certify your HMBP every 12 months as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump had valve cores left installed after last secondary containment test. Secondary piping for the new supply and return lines were similarly plugged in the piping transition sump. This prevented the secondary pipes from draining into the monitored sumps. The valve cores and plugs were removed today during this inspection. Ensure that the lines remain free to drain into monitored sumps when not undergoing triennial pressure testing.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Notes: This is an uncorrected and repeat Class II violation. The UST Facility Information submitted via CERS on 3/23/2019 states that the UST permit holder will be the tank operator, Marriott International, Inc. Based on the discussion during this inspection on 3/27/2019, the permit holder should be the tank owner, CWI 2 G San Jose Hotel, LP. Submit revised UST Facility Information.

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

Site ID: 64623
 Site Name: SAN JOSE MARRIOTT
 Violation Date: 3/14/2018
 Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
 Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: This is a repeat violation. The HMBP was not revised and submitted within 30 days of change in ownership of the hotel and changes in responsible persons. Ensure that the HMBP is kept current on CERS as required.

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

Site ID: 64623
 Site Name: SAN JOSE MARRIOTT
 Violation Date: 3/13/2018
 Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: This is an uncorrected Minor violation that has been elevated to Class II. No Monitoring System Certification forms, spill bucket test reports, reports documenting periodic secondary containment testing, or other UST system maintenance records are available on-site. Keep all UST system maintenance records available for review during inspections as specified below.

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

Site ID: 64623
 Site Name: SAN JOSE MARRIOTT
 Violation Date: 3/7/2014
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 04/10/2014.

Certification of Financial Responsibility (CFR) submitted in CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

2/21/2014 lists the prior owner as does the insurance policy. An updated CFR was observed at the facility. Please verify the dates of coverage and submit in CERS an updated CFR and a copy of the insurance summary including the UST endorsement language listing the facility as one of the covered locations.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today's inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.

Violation Notes: HMBP was not revised and resubmitted within 30 days of departure of Secondary Emergency Contact Robert Thomas last August.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
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 update a plot plan.
Violation Notes: Returned to compliance on 08/24/2018.

The UST site maps provided on CERS do not include all the required information outlined below.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/27/2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: This is an uncorrected and repeat Class I violation. Facility has not submitted any response to hazardous waste violations cited in Official Notice of Inspection dated 3/13/2018, 3/20/2017, and 3/24/2015.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/24/2018.

The facility has not reviewed and submitted a complete HMBP on CERS since 2/21/2014, as noted in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure that the HMBP is properly updated within 30 days of changes to personnel, chemicals stored, and operations. Ensure that the HMBP is certified at least annually and all hazardous materials/wastes at or above HMBP reportable thresholds are included. If you would like assistance with your HMBP submittal, contact Molly Pritz at molly.pritz@cep.sccgov.org or Michelle Santos at (408)918-1981. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM [Truncated]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Reports documenting testing done on 3/11/2013 and 3/7/2014 have not been submitted.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: L1 fuel alarms on 9/20/19 and 9/24/19 were documented in the DUSTO report but are missing maintenance records addressing these alarms.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/13/2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: HMBP does not identify the entity that operates the hotel. Revise the "Identification" (i.e., Operator) information and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/10/2020
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: The pump room sump sensor (VR 794380-208) did not go into alarm when tested. The service technician cleaned the sensor and retested. This functioned as required and no further action is needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/20/2017
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: _____ The DUSTO
Monthly Inspection Report for 11/7/2016 incorrectly listed N/A to the question of whether G secondary containment tests have been completed within the required timeframe. G Additionally, the DUSTO Inspection Report from 4/4/2016 incorrectly listed N/A to the question of whether G each alarm for the previous month has been responded to appropriately G (alarms occurred due to annual monitoring system certification and the correct answer should be G yes G).

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 3/24/2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.

Violation Notes: At least one broken fluorescent lamp tube was observed in an open box holding Universal Waste lamps. Broken lamps must be in a sealed container. Lamps must be packaged in a manner that prevents breakage.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not routinely generate hazardous waste, so Hazardous Waste Generator permit will be inactivated. Only Universal Wastes are routinely generated. Copy of Universal Waste Management Requirements guidance document (HMCD-108) was provided today.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please make all corrections to CERS data and make a single updated submittal (i.e., do not submit changes piecemeal). Note: Facility has only 1 hazardous substance at or above State HMBP reporting threshold. Diesel.

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

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Christopher Bishop of Confidence UST Services, Inc. and functioned properly. Mr. Bishop has current ICC California UST Service Technician certification (exp. 4/30/2016) and Veeder-Root Level 4 certification (exp. 5/15/2016). The Veeder-Root model 794390-420 tank annular sensor and 3 Veeder-Root model 794380-208 liquid sensors monitoring the tank top piping sump, piping transition sump, and floor in the fuel pump room berm were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-300C console. The direct buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. Annual refresher training [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/27/2019 and ended today with issuance of this report. HMCD Senior Hazardous Materials Specialist Greg Breshears was also on-site on 3/27/2019. Underground Storage Tank (UST) system leak detection equipment was tested on 3/27/2019 by UST Service Technician Jesus (Junior) Saldivar of Tanknology and functioned properly. Mr. Saldivar has current ICC UST Service Technician certification (exp. 6/16/2019), Veeder-Root certification (exp. 5/1/2019). Observed testing of the following components: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. Reviewed the Veeder-Root System Setup report and Alarm History report. Verified that all equipment tested today matched equipment listed on the CERS submittal dated 3/23/2019. The UST system's piping [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1) The diesel waste and spill bucket liquid waste removed from the piping sump, pipe transition sump, and spill bucket was transferred into a 5 gallon plastic bucket container at the time of inspection. The container was properly labeled with a completed hazardous waste label. ENSURE THAT ALL HAZARDOUS WASTE IS COLLECTED, MANAGED, AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE HAZARDOUS WASTE REQUIREMENTS. 2) Approximately 1.5 gallons of liquid suspected of being primarily water was observed in the fill spill bucket during today's inspection. The liquid was removed and collected as noted above. 2) Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days. On-site for an annual monitoring system certification performed by UST Service Technician Steven Williams of Tanknology, Inc. Mr. Williams has current ICC California UST Service Technician certification (#8234559 exp. 6/3/2018) and Veeder-Root certification [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/27/2019 with facility walk-through and records review and ended today with issuance of this report. Facility's last Hazardous Materials Business Plan (HMBP) submittal was 8/24/2018 via the California Environmental Reporting System (CERS) and was Accepted. (CERS ID 10097317) Observed the following reportable chemicals on site: 3,830 gallons diesel fuel. 610 pounds of HFC-134a is in the closed-loop HVAC system.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Timothy Elebeck (ICC #8001435-UT, exp. 11/26/2014; VR L4 #B35252, exp. 9/9/2015) of Tanknology. Site consists of a single UST supplying an emergency backup generator located on the 27th floor penthouse. The annular space, piping sump, transition sump, and pump room floor (bermed epoxy floor used for secondary containment) are monitored by a Veeder-Root TLS-300C located in the pump room. The time on the TLS-300C was off by 2 hours on arrival and was immediately corrected. On the 27th floor, the day tank secondary and single-walled piping at the generator are monitored by the generator panel remote annunciator/light located in the engineering office. The sensors (piping sump, transition sump, pump room containment- VR 208; annular VR -420) were tested in water and provided audible and visible alarms at the VR panel. The day tank and single walled piping sensors (VR [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification performed by Robert Slunaker of Tank Tek Inc. Mr. Slunaker's certifications were verified and current. Inspection began on 3/10/2020 and concluded today with delivery of this report. 1 tank: Diesel The UST system's piping is a conventional suction system. Observed testing of the following components: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208); except as noted above All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using at least 5 gallons of water for 60 minutes without loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank system is visually inspected at least monthly and each time the system is operated. [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/13/2018 and finished today. On site yesterday with Greg Breshears of HMCD to witness the annual monitoring system certification performed by Brent Bowen of Tanknology Inc. Verified Mr. Bowen's ICC (#8211862, expires 6/23/19), and Veeder Root (#B48215, expires 4/26/19). 1 tank : Diesel The UST system's piping is a conventional suction system. Observed testing of the following components yesterday: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using Tanknology's Vacuum testing apparatus. The spill bucket held at 30" water column for 60 seconds without loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Michael Gathright (certifications current) of Petro-Analytical. UST is a conventional suction system for an emergency generator. The annular and 3 sump sensors (piping sump, transition sump from loading dock down to pump room and pump room floor containment) were tested in water and provided audible and visible alarms. The spill bucket was hydrostatically tested for one hour with no loss. Observed the schrader valves removed from all of

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

the test boots and brass connections. Observed the reducer fitting on the supply line removed at the transition sump. A copy of the 3/24/2015 Notice of Inspection was delivered with this report. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation and daily Emergency Generator Tank System unburied piping inspection logs. NOTE: Secondary containment (SB989) testing is due in [Truncated]

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

Eval General Type: Other/Unknown
 Eval Date: 03-22-2016
 Violations Found: Yes
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
 Eval Division: Santa Clara County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-02-2019
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Inspection began on 3/27/2019 with facility walk-through and records review and ended today with issuance of this report. EPA ID Number CAL000438636 is active. Observed the following wastes on site: 1 x 55 gallon drum of waste diesel Fire extinguishers have had annual maintenance Spill control is available on site

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

Eval General Type: Other/Unknown
 Eval Date: 04-29-2019
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: On-site to observe UST secondary containment testing. All tests were completed by Service Technician Justin Williams from Confidence UST Services, Inc. Mr. Williams' ICC Service Technician and Incon tester certifications were verified to be current. Annular Space Tests: The diesel tank (Joor) annular was placed under 10-in of vacuum for 60-minutes with no loss of vacuum; PASS. Piping Sump could not be tested due to a torn sump wall penetration fitting. The sump wall fitting must be repaired and the sump hydrostatically tested. Provided that the sump wall penetration fitting can be replaced from within the sump a UST Repair Permit is not required. Transition sump: The transition sump filled with water over the highest point of the secondary piping penetration. The liquid level was tested with a Incon TS-STs Sump Test System for 10-minutes with no loss of liquid; PASS. Secondary Containment Piping: All secondary containment piping (OMEGA & Enviroflex) were [Truncated]

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Eval Date: 11-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The following components were tested: Tank annular space: 10 inHg vacuum for 1 hour, no loss. Hydrostatically tested with the Tanknology VPLT accelerated testing apparatus for 30 minutes: Sump: no loss Transition box: no loss Piping, 5 psi for one hour: New flexible supply: no loss New flexible return: no loss Transition box to pump room supply: no loss Transition box to pump room return: held for 30 minutes with no loss at my departure Unused black supply: held for 30 minutes with no loss at my departure Unused black return: held for 30 minutes with no loss at my departure Submit a copy of the Secondary Containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
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: 64623
Facility Name: SAN JOSE MARRIOTT
Env Int Type Code: HWG
Program ID: 10097317
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330315
Longitude: -121.888367

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: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 50 Rockefeller Plaza, 2nd Floor
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10020
Affiliation Phone: (847) 482-8600

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE MARRIOTT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 50 Rockefeller Plaza, 2nd Floor
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10020
Affiliation Phone: (847) 482-8600

Affiliation Type Desc: Document Preparer
Entity Name: Joey Adams
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: CWI 2 - San Jose Hotel LP
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: (847) 482-8600

Affiliation Type Desc: UST Tank Operator
Entity Name: Marriott International
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

Affiliation Type Desc: UST Tank Owner
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

Affiliation Type Desc: Environmental Contact
Entity Name: Clifton Sprague
Entity Title: Not reported
Affiliation Address: 301 S MARKET STREET
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S108219554

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Clifton Sprague
Entity Title: Director of Engineering
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 278-4455

Affiliation Type Desc: UST Property Owner Name
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Clifton Sprague
Entity Title: DIRECTOR OF ENGINEERING
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Q107 **SJRA-HOTEL EAST**
WSW **301 S MARKET ST**
< 1/8 **SAN JOSE, CA 95113**
0.109 mi.
577 ft. **Site 4 of 7 in cluster Q**

LUST **S105512904**
HIST LUST **N/A**
Cortese
CERS

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
97 ft. Facility Status: Case Closed
Case Number: 07S1E17C05f
How Discovered: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S105512904

Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/10/1988
Pollution Characterization Began: 8/7/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 3/27/1985
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: SJRA-Hotel East
Address: 301 S Market St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C05
Oversite Agency: SCVWD
Date Listed: 1991-09-05 00:00:00
Closed Date: 2001-10-18 00:00:00

CORTESE:

Name: SJRA-HOTEL EAST
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501186
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 Unit Name: Not reported
File Name: Active Open

CERS:

Name: SJRA-HOTEL EAST
Address: 301 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 238640
CERS ID: T0608501186
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SJRA-HOTEL EAST (Continued)

S105512904

Affiliation:

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

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

Q108
WSW
 < 1/8
 0.109 mi.
 577 ft.

SAN JOSE MARRIOTT
301 SOUTH MARKET STREET
SAN JOSE, CA 95113

RCRA NonGen / NLR

1024870011
CAL000438636

Site 5 of 7 in cluster Q

Relative:
Higher
Actual:
 97 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-08-24 00:00:00
 Handler Name: SAN JOSE MARRIOTT
 Handler Address: 301 SOUTH MARKET STREET
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAL000438636
 Contact Name: CLIFTON SPRAGUE
 Contact Address: 301 SOUTH MARKET STREET
 Contact City,State,Zip: SAN JOSE, CA 95113
 Contact Telephone: 408-280-1300
 Contact Fax: Not reported
 Contact Email: CLIFTON.SPRAGUE@MARRIOTT.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 301 SOUTH MARKET STREET
 Mailing City,State,Zip: SAN JOSE, CA 95113
 Owner Name: CWI 2 - SAN JOSE HOTEL LP
 Owner Type: Other
 Operator Name: CLIFTON SPRAGUE
 Operator Type: Other
 Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE MARRIOTT (Continued)

1024870011

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

1024870011

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: CLIFTON SPRAGUE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 301 SOUTH MARKET STREET
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-280-1300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CWI 2 - SAN JOSE HOTEL LP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 50 ROCKAFELLER PLAZA
Owner/Operator City,State,Zip: NEW YORK, NY 10020
Owner/Operator Telephone: 847-482-8600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-08-24 00:00:00.0
Handler Name: SAN JOSE MARRIOTT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 721199
NAICS Description: ALL OTHER TRAVELER ACCOMMODATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

Q109 **SAN JOSE MARRIOTT**
WSW **301 S MARKET ST**
< 1/8 **SAN JOSE, CA 95113**
0.109 mi.
577 ft. **Site 6 of 7 in cluster Q**

UST **U004264579**
N/A

Relative: **UST:**
Higher Name: SAN JOSE MARRIOTT
Address: 301 S MARKET ST
Actual: City,State,Zip: SAN JOSE, CA 95113
97 ft. Facility ID: FA0256813
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.330318
Longitude: -121.888382

Q110 **SAN JOSE CITY MARRIOTT HOTEL**
WSW **301 S MARKET ST HIRISE**
< 1/8 **SAN JOSE, CA 95113**
0.109 mi.
577 ft. **Site 7 of 7 in cluster Q**

HAZMAT **S121090872**
N/A

Relative: **SAN JOSE HAZMAT:**
Higher Name: SAN JOSE CITY MARRIOTT HOTEL
Address: 301 S MARKET ST HIRISE
Actual: City,State,Zip: SAN JOSE, CA 95113
97 ft. Region: SAN JOSE
File Num: 409620
Class: Misc. Complex firms and labs

R111 **SPARTAN SERVICE**
NNE **149 E SAN CARLOS ST**
< 1/8 **SAN JOSE, CA**
0.111 mi.
586 ft. **Site 1 of 4 in cluster R**

EDR Hist Auto **1009000698**
N/A

Relative: **EDR Hist Auto**
Lower

Actual:	Year:	Name:	Type:
92 ft.	1966	SPARTAN SERVICE	GASOLINE STATIONS
	1969	SPARTAN SERVICE	Gasoline Service Stations
	1970	SPARTAN SERVICE	GASOLINE STATIONS

O112 **BRAKE & BEARING SERVICE CO**
SSE **540 S 1ST ST**
< 1/8 **SAN JOSE, CA**
0.119 mi.
626 ft. **Site 2 of 8 in cluster O**

EDR Hist Auto **1009002779**
N/A

Relative: **EDR Hist Auto**
Higher

Actual:	Year:	Name:	Type:
100 ft.	1945	SEPADA F B	AUTOMOBILE REPAIRING
	1945	CHICK H H	AUTOMOBILE REPAIRING
	1955	BRAKE & BEARING SERVICE CO	AUTOMOBILE REPAIRING
	1960	BRAKE & BEARING SERVICE CO	AUTOMOBILE REPAIRING
	1966	BRAKE & BEARING SERVICE CO	AUTOMOBILE REPAIRING
	1969	BRAKE & BEARING	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE & BEARING SERVICE CO (Continued)

1009002779

1971	BRAKE & BEARING	General Automotive Repair Shops
1972	BRAKE & BEARING	General Automotive Repair Shops
1973	BRAKE & BEARING	General Automotive Repair Shops
1974	BRAKE & BEARING	General Automotive Repair Shops
1975	BRAKE & BEARING	General Automotive Repair Shops
1982	FIRST STREET AMTV	General Automotive Repair Shops
1983	FIRST STREET AMTV	General Automotive Repair Shops
1985	FIRST STREET AUTOMOTIVE	General Automotive Repair Shops

L113
NW
< 1/8
0.120 mi.
631 ft.

STATIONS
201 S 1ST ST
SAN JOSE, CA

EDR Hist Auto 1009001177
N/A

Site 7 of 7 in cluster L

Relative:
Lower

EDR Hist Auto

Actual:
94 ft.

Year: Name:
1930 STATIONS

Type:
GASOLINE AND OIL SERVICE STATIONS

N114
South
< 1/8
0.123 mi.
649 ft.

SUESS R C
72 W WILLIAM ST
SAN JOSE, CA

EDR Hist Auto 1009002695
N/A

Site 10 of 12 in cluster N

Relative:
Higher

EDR Hist Auto

Actual:
99 ft.

Year: Name:
1945 SUESS R C

Type:
AUTOMOBILE REPAIRING

N115
SSW
< 1/8
0.125 mi.
658 ft.

SOUTH HALL
435 S MARKET ST
SAN JOSE, CA 95113

RCRA-SQG 1019899641
FINDS CAR000267500
ECHO

Site 11 of 12 in cluster N

Relative:
Higher

RCRA-SQG:

Actual:
98 ft.

Date Form Received by Agency: 2018-02-28 00:00:00.0
Handler Name: SOUTH HALL
Handler Address: 435 S MARKET ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAR000267500
Contact Name: THOMAS A GALLAGHER
Contact Address: ALMADEN BLVD
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-792-4123
Contact Fax: 408-277-3535
Contact Email: TGALLAGHER@SANJOSE.ORG
Contact Title: PROJECT MANAGER
EPA Region: 09
Land Type: Municipal
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH HALL (Continued)

1019899641

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ALMADEN BLVD
Mailing City, State, Zip:	SAN JOSE, CA 95110
Owner Name:	SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Owner Type:	Municipal
Operator Name:	TEAM SAN JOSE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH HALL (Continued)

1019899641

Handler Date of Last Change: 2018-03-05 12:49:16.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Legal Status: Municipal
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST, 13TH FLR
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Legal Status: Municipal
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST, 13TH FLR
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH HALL (Continued)

1019899641

Owner/Operator Address: 408 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-09-27 00:00:00.0
Handler Name: SOUTH HALL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: SOUTH HALL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 561920
NAICS Description: CONVENTION AND TRADE SHOW ORGANIZERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070119182

[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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH HALL (Continued)

1019899641

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: 1019899641
Registry ID: 110070119182
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070119182>
Name: SOUTH HALL
Address: 435 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113

**N116
SSW
< 1/8
0.125 mi.
658 ft.**

**CONVENTION CENTER SOUTH HALL
435 S MARKET ST
SAN JOSE, CA 95113**

**CUPA Listings S108219555
HAZMAT N/A
CERS**

Site 12 of 12 in cluster N

**Relative:
Higher
Actual:
98 ft.**

CUPA SANTA CLARA:
Name: CONVENTION CENTER SOUTH HALL
Address: 435 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.328818
Longitude: -121.886769
Record ID: PR0409297
Facility ID: FA0270470

SAN JOSE HAZMAT:

Name: CONVENTION CENTER SOUTH HALL
Address: 435 S MARKET ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600704
Class: Misc. Complex firms and labs

CERS:

Name: CONVENTION CENTER SOUTH HALL
Address: 435 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 21576
CERS ID: 10352911
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 1/15/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/30/2015. BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 12/17/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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: It couldn't be determined at the time of this inspection if employee training is being provided to employees at this site. Employee training must be provided at least annually to all employees at this site in Emergency Response and Contingency Plan. Within 30 days provide the required training to all employees and document training as required. A sample form was provided during this inspection.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 12/17/2019
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 the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: The Business Owner/Operator Identification page on CERS needs to be updated to include the change in facility personnel, Miroslav Mike Zivkovic- Chief Engineer is no longer employed at this facility. Mr. Zivkovic has not being employed with this facility since August, 2019. The information found on CERS as of 12/01/2018 must be updated to reflect the facility personnel change to; Bill Buchser- Chief Engineer and John McMannus- Assistant Chief Engineer. Request access on CERS for CERS ID#10125703 and update this information on CERS within 30 days.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 1/15/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/30/2015. HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 1/13/2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: Returned to compliance on 11/30/2015. Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 10/5/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/13/2017. Site map is missing the following elements: - evacuation assembly areas - storm drain locations - street names - emergency response equipment

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 6/15/2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: Returned to compliance on 11/30/2015. Uncorrected and repeat violation.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 1/15/2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

Hazardous Materials Descriptions and Map pages, if required.
Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 11/30/2015. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 10/1/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 12/17/2019
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: The last time the Hazardous Materials Business Plan (HMBP) was last submitted to our Department was on 08/09/2018 an annual submittal has not been submitted yet. Within 30 days update your HMBP via CERS.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 10/5/2016
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 and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 11/13/2017. Facility's last HMBP submittal was 8/13/15, and was accepted.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 1/13/2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 11/30/2015. Uncorrected and repeat violation.

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

Site ID: 21576

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 6/15/2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 11/30/2015. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 6/15/2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 11/30/2015. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 1/13/2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 11/30/2015. Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10352911 Facility has 1 reportable chemical on site: 200 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/15/2014 inspection. No electronic reporting submittals have been made for this facility.

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

Eval General Type: Other/Unknown
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: RECORDS REVIEW ONLY. NO SITE VISIT TODAY. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-RINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10352911.

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: No site visit occurred today. This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes: 1) The last HMBP that was submitted on CERS was done on 08/09/2018. Request access from CERS under CERS ID#10125703 for this facility to update the information on CERS. 2) The fire extinguisher located inside the fire pump room where the aboveground diesel tank is located has an expiration date of March 18, 2012. It is recommended that the fire extinguisher is replaced at least annually. Within 30 days it is recommended that your fire extinguisher is replaced.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

Enforcement Action:

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Site Address: 435 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Site Address: 435 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
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: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Site Address: 435 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 21576
Facility Name: CONVENTION CENTER SOUTH HALL
Env Int Type Code: HMBP
Program ID: 10352911
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.327890
Longitude: -121.887900

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

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: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TEAM SAN JOSE
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: Miroslav Zivkovic
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: Miroslav Zivkovic
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TSJ EVENTS LLC
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Environmental Contact
Entity Name: Miroslav Zivkovic

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

Entity Title: Not reported
Affiliation Address: 435 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TEAM SAN JOSE
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) 709-0327

O117
South
1/8-1/4
0.126 mi.
664 ft.

MERRY OLDSMOBILE
525 MARKET
SAN JOSE, CA

HIST CORTESE S103957331
N/A

Site 3 of 8 in cluster O

Relative:
Higher
Actual:
100 ft.

HIST CORTESE:
edr_fname: MERRY OLDSMOBILE
edr_fadd1: 525 MARKET
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0885

O118
South
1/8-1/4
0.126 mi.
664 ft.

MERRY OLDSMOBILE
525 S MARKET ST
SAN JOSE, CA 95113

LUST U001602684
HIST LUST N/A
HIST UST
Cortese
CERS

Site 4 of 8 in cluster O

Relative:
Higher
Actual:
100 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17B01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/3/1989
Pollution Characterization Began: 10/15/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY OLDSMOBILE (Continued)

U001602684

LUST SANTA CLARA:

Name: MERRY OLDSMOBILE
Address: 525 S MARKET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17B01F
Date Closed: 06/02/1997
EDR Link ID: 07S1E17B01F

LUST:

Name: MERRY OLDSMOBILE
Address: 525 S MARKET ST
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=T0608500894
Global Id: T0608500894
Latitude: 37.3276318253637
Longitude: -121.885049343109
Status: Completed - Case Closed
Status Date: 06/02/1997
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: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500894
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: T0608500894
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: T0608500894
Action Type: Other
Date: 09/12/1990
Action: Leak Reported

Global Id: T0608500894

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY OLDSMOBILE (Continued)

U001602684

Action Type: ENFORCEMENT
Date: 06/02/1997
Action: Closure/No Further Action Letter

Global Id: T0608500894
Action Type: ENFORCEMENT
Date: 10/02/1996
Action: Notice of Responsibility - #39823

Global Id: T0608500894
Action Type: RESPONSE
Date: 06/02/1997
Action: Other Report / Document

LUST:

Global Id: T0608500894
Status: Open - Case Begin Date
Status Date: 01/03/1989

Global Id: T0608500894
Status: Open - Site Assessment
Status Date: 01/03/1989

Global Id: T0608500894
Status: Open - Site Assessment
Status Date: 10/15/1990

Global Id: T0608500894
Status: Completed - Case Closed
Status Date: 06/02/1997

HIST LUST SANTA CLARA:

Name: Merry Oldsmobile
Address: 525 S Market St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17B01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1997-06-02 00:00:00

HIST UST:

Name: MERRY OLDSMOBILE
Address: 525 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000008655
Facility Type: Other
Other Type: AUTO DEALER
Contact Name: DEALER
Telephone: 4082983969
Owner Name: MERRY OLDSMOBILE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY OLDSMOBILE (Continued)

U001602684

Owner Address: 525 S. MARKET ST
Owner City,St,Zip: SAN JOSE, CA 95113
Total Tanks: 0000

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CORTESE:

Name: MERRY OLDSMOBILE
Address: 525 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500894
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: MERRY OLDSMOBILE
Address: 525 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 240551
CERS ID: T0608500894
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY OLDSMOBILE (Continued)

U001602684

Affiliation:

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

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

O119
SSE
1/8-1/4
0.129 mi.
682 ft.

O/B (SERVICE RENT-A-CAR INC)
545 S MARKET ST
SAN JOSE, CA 95113

HAZMAT **S115780565**
N/A

Site 5 of 8 in cluster O

Relative:
Higher
Actual:
100 ft.

SAN JOSE HAZMAT:
Name: O/B (SERVICE RENT-A-CAR INC)
Address: 545 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113-2827
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409361
Class: Auto Wrecking/Misc Simple Facility

O120
SSE
1/8-1/4
0.129 mi.
682 ft.

SERVICE RENT-A-CAR
545 S MARKET ST
SAN JOSE, CA 95113

CUPA Listings **S121469997**
N/A

Site 6 of 8 in cluster O

Relative:
Higher
Actual:
100 ft.

CUPA SANTA CLARA:
Name: SERVICE RENT-A-CAR
Address: 545 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.327546
Longitude: -121.884467
Record ID: PR0317168
Facility ID: FA0209982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O121 **60 PIERCE-SAN JOSE, LLC**
SSE **545 S MARKET ST**
1/8-1/4 **SAN JOSE, CA 95113**
0.129 mi.
682 ft. **Site 7 of 8 in cluster O**

HAZNET **S118209243**
HAZMAT **N/A**
HWTS

Relative:
Higher
Actual:
100 ft.

HAZNET:
Name: 60 PIERCE-SAN JOSE, LLC
Address: 545 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132827
Contact: TODD REGONINI
Telephone: 6503782800
Mailing Name: Not reported
Mailing Address: 901 MARINERS ISLAND BLVD STE 700

Year: 2014
Gepaid: CAC002769758
TSD EPA ID: CAD980675276
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 35.4

Year: 2014
Gepaid: CAC002769758
TSD EPA ID: CAL000190816
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.39615

Year: 2014
Gepaid: CAC002769758
TSD EPA ID: CAL000190816
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.703

Additional Info:
Year: 2014
Gen EPA ID: CAC002769758

Shipment Date: 20140717
Creation Date: 9/23/2014 22:15:15
Receipt Date: 20140717
Manifest ID: 008879391JJK
Trans EPA ID: CAR000227568
Trans Name: BRADLEY TANKS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

60 PIERCE-SAN JOSE, LLC (Continued)

S118209243

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 17.7
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

Shipment Date: 20140716
Creation Date: 9/23/2014 22:15:15
Receipt Date: 20140716
Manifest ID: 008879390JJK
Trans EPA ID: CAR000224568
Trans Name: BRADLEY TANKS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 17.7
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

Shipment Date: 20140610
Creation Date: 9/30/2014 22:15:08
Receipt Date: 20140611
Manifest ID: 007437076FLE
Trans EPA ID: CAL000209350
Trans Name: EXCEL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.703
Waste Quantity: 185
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

60 PIERCE-SAN JOSE, LLC (Continued)

S118209243

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

Shipment Date: 20140529
Creation Date: 4/16/2015 22:14:42
Receipt Date: 20140530
Manifest ID: 007437078FLE
Trans EPA ID: CAL000209350
Trans Name: EXCEL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
0.39615
Quantity Tons: 95
Waste Quantity: G
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 545 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 409361
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: 60 PIERCE-SAN JOSE, LLC
Address: 545 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132827
EPA ID: CAC002769758
Inactive Date: 08/01/2014
Create Date: 05/02/2014
Last Act Date: 08/02/2014
Mailing Name: Not reported
Mailing Address: 901 MARINERS ISLAND BLVD STE 700
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MATEO, CA 944045035
Owner Name: 60 PIERCE-SAN JOSE, LLC
Owner Address: 901 MARINERS ISLAND BLVD STE 700
Owner Address 2: Not reported
Owner City,State,Zip: SAN MATEO, CA 944045035
Contact Name: TODD REGONINI
Contact Address: 901 MARINERS ISLAND BLVD STE 700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

60 PIERCE-SAN JOSE, LLC (Continued)

S118209243

Contact Address 2: Not reported
City,State,Zip: SAN MATEO, CA 944045035

**S122
WNW
1/8-1/4
0.135 mi.
712 ft.**

**SJ METR CHAMBER OF COMM
180 S MARKET ST
SAN JOSE, CA 95113**

**CUPA Listings S121469504
N/A**

Site 1 of 5 in cluster S

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
95 ft.**

Name: SJ METR CHAMBER OF COMM
Address: 180 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.332324
Longitude: -121.889127
Record ID: PR0315089
Facility ID: FA0207114

**T123
NNW
1/8-1/4
0.135 mi.
712 ft.**

**FAMILY LIFE CHIROPRACTIC
115 PASEO DE SAN ANTONIO
SAN JOSE, CA 95112**

**HAZMAT S105799725
HWTS N/A**

Site 1 of 4 in cluster T

**Relative:
Lower**

SAN JOSE HAZMAT:

**Actual:
91 ft.**

Name: FAMILY LIFE CHIROPRACTIC
Address: 115 PASEO DE SAN ANTONIO
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408820
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: FAMILY LIFE CHIROPRACTIC
Address: 115 PASEO DE SAN ANTONIO
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951123698
EPA ID: CAC002594839
Inactive Date: 02/26/2006
Create Date: 08/29/2005
Last Act Date: 08/29/2005
Mailing Name: Not reported
Mailing Address: 115 PASEO DE SAN ANTONIO
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951123698
Owner Name: MINDY H PELV
Owner Address: 115 PASEO DE SAN ANTONIO
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951123698
Contact Name: LUPE TRUJILLO
Contact Address: 115 PASEO DE SAN ANTONIO
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951123698

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

T124 **ALFRED E ALQUIST BUILDING**
NNW **100 PASEO DE SAN ANTONIO**
1/8-1/4 **SAN JOSE, CA 95113**
0.135 mi.
714 ft. **Site 2 of 4 in cluster T**

CUPA Listings **S112345269**
CERS **N/A**

Relative:
Lower
Actual:
91 ft.

CUPA SANTA CLARA:
 Name: ALFRED E ALQUIST BUILDING
 Address: 100 PASEO DE SAN ANTONIO
 City,State,Zip: SAN JOSE, CA 95113
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.333038
 Longitude: -121.886115
 Record ID: PR0402206
 Facility ID: FA0269923

CERS:
 Name: ALFRED E ALQUIST BUILDING
 Address: 100 PASEO DE SAN ANTONIO
 City,State,Zip: SAN JOSE, CA 95113
 Site ID: 4186
 CERS ID: 10343683
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 4186
 Site Name: ALFRED E ALQUIST BUILDING
 Violation Date: 10/4/2016
 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 10/05/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 10-04-2016
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility's last submittal was accepted 9/28/16 via Frontcounter Facility has 1 reportable chemical on site: 195 gallons diesel fuel
 Eval Division: Santa Clara County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFRED E ALQUIST BUILDING (Continued)

S112345269

Site ID: 4186
Facility Name: ALFRED E ALQUIST BUILDING
Env Int Type Code: HMBP
Program ID: 10343683
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.333430
Longitude: -121.886180

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Thomas Pathiparampil
Entity Title: Not reported
Affiliation Address: 100 PASEO DE SAN ANTONIO
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Thomas Pathiparampil
Entity Title: BUILDING 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: STATE OF CALIFORNIA DGS
Entity Title: Not reported
Affiliation Address: 100 PASEO DE SAN ANTONIO 106
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 277-1761

Affiliation Type Desc: Operator
Entity Name: Thomas Pathiparampil
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) 277-1761

Affiliation Type Desc: Parent Corporation
Entity Name: ALFRED E ALQUIST BUILDING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFRED E ALQUIST BUILDING (Continued)

S112345269

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: State of California
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) 277-1761

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 PASEO DE SAN ANTONIO 106
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Thomas Pathiparampil
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

S125
WNW
1/8-1/4
0.135 mi.
715 ft.

CSJ CAESAR CHAVEZ FOUNTAIN
194 S MARKET ST
SAN JOSE, CA 95113

HAZMAT S109035130
N/A

Site 2 of 5 in cluster S

Relative:
Lower
Actual:
95 ft.

SAN JOSE HAZMAT:
Name: CSJ CAESAR CHAVEZ FOUNTAIN
Address: 194 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 411653
Class: City Facility

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O126 **ALL AUTO BODY AND FRAME** **RCRA-SQG** **1000103326**
SSE **560 SOUTH FIRST STREET** **CAD081446296**
1/8-1/4 **SAN JOSE, CA 95113**
0.137 mi.
724 ft. **Site 8 of 8 in cluster O**

Relative:
Higher
Actual:
101 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: ALL AUTO BODY AND FRAME
 Handler Address: 560 SOUTH FIRST STREET
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAD081446296
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: SOUTH FIRST STREET
 Mailing City,State,Zip: SAN JOSE, CA 95113
 Owner Name: TOM THOMPSON
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AUTO BODY AND FRAME (Continued)

1000103326

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 17:29:20.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TOM THOMPSON
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALL AUTO BODY AND FRAME (Continued)

1000103326

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
 Handler Name: ALL AUTO BODY AND FRAME
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: CA
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R127
 NNE
 1/8-1/4
 0.138 mi.
 726 ft.

THE COLONNADE
201 S 4TH ST HIRISE
SAN JOSE, CA 95112

HAZMAT S105109161
N/A

Site 2 of 4 in cluster R

Relative:
Lower
Actual:
91 ft.

SAN JOSE HAZMAT:
 Name: THE COLONNADE
 Address: 201 S 4TH ST HIRISE
 City,State,Zip: SAN JOSE, CA 95112
 Region: SAN JOSE
 File Num: 403611
 Class: Auto Wrecking/Misc Simple Facility

R128
 NNE
 1/8-1/4
 0.138 mi.
 726 ft.

COLONNADE APARTMENTS, THE
201 S 4TH ST
SAN JOSE, CA 95123

CUPA Listings S111076582
CERS N/A

Site 3 of 4 in cluster R

Relative:
Lower
Actual:
91 ft.

CUPA SANTA CLARA:
 Name: COLONNADE APARTMENTS, THE
 Address: 201 S 4TH ST
 City,State,Zip: SAN JOSE, CA 95123
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.333284
 Longitude: -121.884499
 Record ID: PR0402209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONNADE APARTMENTS, THE (Continued)

S111076582

Facility ID: FA0270214

CERS:

Name: COLONNADE APARTMENTS, THE
Address: 201 S 4TH ST
City,State,Zip: SAN JOSE, CA 95123
Site ID: 20919
CERS ID: 10348738
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 20919
Site Name: COLONNADE APARTMENTS, THE
Violation Date: 10/5/2016
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 and accurate on or before the annual due date.
Violation Notes: Facility's last HMBP submittal was via hardcopy 5/17/12. You may submit a HMBP electronically at <https://frontcounter.sccgov.org/scc/frontcounter.html> by completing the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20919
Site Name: COLONNADE APARTMENTS, THE
Violation Date: 10/5/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map is missing the following elements: - hazardous materials storage areas - emergency evacuation assembly areas - storm drain locations - utility shut off locations (electric, gas, water)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20919
Site Name: COLONNADE APARTMENTS, THE
Violation Date: 10/5/2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: No annual training in safety procedures has been documented. Ensure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONNADE APARTMENTS, THE (Continued)

S111076582

Violation Division: that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Program: Santa Clara County Environmental Health
Violation Source: HMRRP
CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10348738 Facility has 1 reportable chemical on site: 300 gallons diesel fuel Facility is correctly permitted at BP01
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 201 S 4TH ST #100
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MAHAN PARVIZI
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) 609-2040

Affiliation Type Desc: Environmental Contact
Entity Name: MAHAN PARVIZI
Entity Title: Not reported
Affiliation Address: 201 S 4TH ST #100
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONNADE APARTMENTS, THE (Continued)

S111076582

Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: COLONNADE APARTMENTS, THE
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: G & K MANAGEMENT CO INC
Entity Title: Not reported
Affiliation Address: 5150 OVERLAND AVE
Affiliation City: CULVER CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90231
Affiliation Phone: (310) 204-2050

Affiliation Type Desc: Property Owner
Entity Name: GK Management Co., Inc.
Entity Title: Not reported
Affiliation Address: 5150 Overland Avenue
Affiliation City: Culver City
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90230
Affiliation Phone: (310) 204-2050

Affiliation Type Desc: Document Preparer
Entity Name: Mahan Parvizi
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: Mahan Parvizi
Entity Title: Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

R129 **AT&T MOBILITY CENTRAL SJ #116606** **HAZMAT** **S115780698**
NNE **201 S 4TH ST CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.138 mi.
726 ft. **Site 4 of 4 in cluster R**

Relative: SAN JOSE HAZMAT:
Lower Name: AT&T MOBILITY CENTRAL SJ #116606
 Address: 201 S 4TH ST CELL
Actual: City,State,Zip: SAN JOSE, CA 95112
91 ft. Region: SAN JOSE
 File Num: 601889
 Class: Not reported

U130 **T-MOBILE SF04923** **HAZMAT** **S107592205**
SE **596 S 2ND ST ROOF** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.140 mi.
738 ft. **Site 1 of 5 in cluster U**

Relative: SAN JOSE HAZMAT:
Higher Name: T-MOBILE SF04923
 Address: 596 S 2ND ST ROOF
Actual: City,State,Zip: SAN JOSE, CA 95112
102 ft. Region: SAN JOSE
 File Num: 409203
 Class: Auto Wrecking/Misc Simple Facility

U131 **OUT OF BUSINESS** **HAZMAT** **S122499550**
SE **596 S 2ND ST BASEM** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.140 mi.
738 ft. **Site 2 of 5 in cluster U**

Relative: SAN JOSE HAZMAT:
Higher Name: OUT OF BUSINESS
 Address: 596 S 2ND ST BASEM
Actual: City,State,Zip: SAN JOSE, CA 95112
102 ft. Region: SAN JOSE
 File Num: 408810
 Class: Misc. Complex firms and labs

U132 **NOTRE DAME HIGH SCHOOL** **RCRA NonGen / NLR** **1025854626**
SE **596 S 2ND ST** **CAC003034868**
1/8-1/4 **SAN JOSE, CA 95112**
0.140 mi.
738 ft. **Site 3 of 5 in cluster U**

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2019-09-20 00:00:00.0
 Handler Name: NOTRE DAME HIGH SCHOOL
Actual: Handler Address: 596 S 2ND ST
102 ft. Handler City,State,Zip: SAN JOSE, CA 95112-5707
 EPA ID: CAC003034868
 Contact Name: BOB MASON
 Contact Address: 596 S 2ND ST
 Contact City,State,Zip: SAN JOSE, CA 95112-5707

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1025854626

Contact Telephone:	408-294-1113
Contact Fax:	Not reported
Contact Email:	KBORGARO@REPUBLICSERVICES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	596 S 2ND ST
Mailing City, State, Zip:	SAN JOSE, CA 95112-5707
Owner Name:	BOB MASON
Owner Type:	Other
Operator Name:	BOB MASON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1025854626

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-09-27 16:23:23.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BOB MASON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 596 S 2ND ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-5707
Owner/Operator Telephone: 408-294-1113
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BOB MASON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 596 S 2ND ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-5707
Owner/Operator Telephone: 408-294-1113
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-20 00:00:00.0
Handler Name: NOTRE DAME HIGH SCHOOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1025854626

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236220
 NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

U133
SE
1/8-1/4
0.140 mi.
738 ft.

O/B (P BELL WIRELESS NOTRE DAME)
596 S 2ND ST SUITE BASEM
SAN JOSE, CA 95112

HAZMAT **S115780535**
N/A

Site 4 of 5 in cluster U

Relative:
Higher

SAN JOSE HAZMAT:

Actual:
102 ft.

Name: O/B (P BELL WIRELESS NOTRE DAME)
 Address: 596 S 2ND ST SUITE BASEM
 City,State,Zip: SAN JOSE, CA 95112
 Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 408810
 Class: Misc. Complex firms and labs

U134
SE
1/8-1/4
0.140 mi.
738 ft.

NOTRE DAME HIGH SCHOOL
596 S 2ND ST
SAN JOSE, CA 95112

RCRA-LQG **1005441306**
CERS HAZ WASTE **CAR000117705**
CUPA Listings
HAZNET
HAZMAT
HWTS

Site 5 of 5 in cluster U

Relative:
Higher

RCRA-LQG:

Actual:
102 ft.

Date Form Received by Agency: 2002-05-24 00:00:00.0
 Handler Name: NOTRE DAME HIGH SCHOOL
 Handler Address: 596 S 2ND ST
 Handler City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAR000117705
 Contact Name: MICHAEL BOOTH
 Contact Address: 596 S 2ND ST
 Contact City,State,Zip: SAN JOSE, CA 95112
 Contact Telephone: 408-294-1113
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	596 S 2ND ST
Mailing City, State, Zip:	SAN JOSE, CA 95112
Owner Name:	SISTERS OF NOTRE DAME
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:00.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SISTERS OF NOTRE DAME
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 596 S 2ND ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-294-1113
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-05-24 00:00:00.0
Handler Name: NOTRE DAME HIGH SCHOOL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS HAZ WASTE:

Name: NOTRE DAME HIGH SCHOOL
Address: 596 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 138958

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

CERS ID: 10354351
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 138958
Site Name: NOTRE DAME HIGH SCHOOL
Violation Date: 11/22/2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

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

Violation Notes: Returned to compliance on 12/01/2016. Per the biology teacher, BioCorporation specimens are packed in preservative liquid are rinsed off used specimens and discarded in the sink. The used specimens are shipped back to Biocorporation. Safety data sheets from BioCorporation's website show their "embalming fluid" to have 1.8% formalin and their "pail packing fluid" to contain 3% formalin. Facility is unsure which is used for their samples as safety data sheets for their specimens on site were not available for review. Make a hazardous waste determination for the waste fluids off specimens and if determined to be hazardous manage accordingly.

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

Site ID: 138958
Site Name: NOTRE DAME HIGH SCHOOL
Violation Date: 11/22/2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 12/01/2016. 2 x 10 gallon containers of spent photo-processing chemicals was missing the accumulation start date and the generator information

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

Site ID: 138958
Site Name: NOTRE DAME HIGH SCHOOL
Violation Date: 11/22/2016
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: 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 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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Violation Notes: of waste per process may be accumulated G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation 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. Returned to compliance on 12/01/2016. The last disposal of photo-processing chemicals was 6/30/14. Per facility, photo-processing chemicals are disposed of every 2 years. Using point of generation rules, ensure that wastes are picked up at least once per year.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Areas inspected include the chemistry labs, biology labs, photo-processing lab, and the custodial storage area. Observed the following wastes on site: 2 x 5 gallon containers of zinc chloride containing wastes (point of generation) 2 x 10 gallon containers of spent photo-processing chemicals (point of generation) Fire extinguishers have had annual maintenance Spill kit is available on site Eye wash stations are located in the storage rooms for chemistry and biology labs Disposal records were reviewed and in good order EPA ID# CAR000117705 is active The following violations were corrected on site: 2 x 5 gallon containers of zinc chloride containing wastes were missing hazardous waste markings. Markings were added during inspection.

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

Coordinates:
Site ID: 138958
Facility Name: NOTRE DAME HIGH SCHOOL
Env Int Type Code: HWG
Program ID: 10354351
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.328530
Longitude: -121.882710

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 596 S 2ND ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

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: SISTERS OF NOTRE DAME DE NAMUR
Entity Title: Not reported
Affiliation Address: 596 S 2ND ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 506-1985

Affiliation Type Desc: Parent Corporation
Entity Name: NOTRE DAME 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: Not reported

CUPA SANTA CLARA:

Name: NOTRE DAME HIGH SCHOOL
Address: 596 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.327782
Longitude: -121.88288
Record ID: PR0410759
Facility ID: FA0271741

HAZNET:

Name: NOTRE DAME HIGH SCHOOL
Address: 596 S 2ND ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: HELEN MCKENNA/FACILITIES MGR
Telephone: 4082941113
Mailing Name: Not reported
Mailing Address: 596 SOUTH 2ND STREET

Year: 2019
Gepaid: CAR000117705
TSD EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05150
Year:	2017
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0225
Year:	2017
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.009
Year:	2016
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02085
Year:	2015
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	-
Tons:	0.00834
Year:	2015
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	-
Tons:	0.01668
Year:	2014
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03336
Year:	2014
Gepaid:	CAR000117705
TSD EPA ID:	CAD059494310
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Tons: 0.014

Year: 2014
Gepaid: CAR000117705
TSD EPA ID: CAD059494310
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0025

Year: 2014
Gepaid: CAR000117705
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01

[Click this hyperlink](#) while viewing on your computer to access 34 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017
Gen EPA ID: CAR000117705

Shipment Date: 20170628
Creation Date: 6/13/2018 18:31:39
Receipt Date: 20170717
Manifest ID: 000171979DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170628
Creation Date: 6/13/2018 18:31:39
Receipt Date: 20170717
Manifest ID: 000171979DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170616
Creation Date: 10/8/2018 18:30:25
Receipt Date: 20170621
Manifest ID: 000171701DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAR000117705

Shipment Date: 20100608
Creation Date: 9/10/2010 18:30:40
Receipt Date: 20100616
Manifest ID: 003174187FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: CAR000172478
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H129 - Other Treatment
Quantity Tons: 0.4
Waste Quantity: 800
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: 20100607
Creation Date: 8/30/2010 18:30:29
Receipt Date: 20100617
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.032
Waste Quantity: 64
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

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: 20100607
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: 8/30/2010 18:30:29
Receipt Date: 20100617
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Shipment Date: 20100607
Creation Date: 8/30/2010 18:30:29
Receipt Date: 20100617
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: 8/30/2010 18:30:29
Receipt Date: 20100617
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03336
Waste Quantity: 8
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: 20100607
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003175983FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAR000117705

Shipment Date: 20150617
Creation Date: 5/24/2016 16:37:46
Receipt Date: Not reported
Manifest ID: 008963863FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC. (LA)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.00834
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: D005
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150617
Creation Date: 5/24/2016 16:37:46
Receipt Date: Not reported
Manifest ID: 008963863FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC. (LA)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.01668
Waste Quantity: 4
Quantity Unit: G

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

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

Additional Info:

Year: 2011
Gen EPA ID: CAR000117705

Shipment Date: 20110609
Creation Date: 6/24/2012 20:30:07
Receipt Date: 20110617
Manifest ID: 004549916FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110609
Creation Date: 6/24/2012 20:30:07
Receipt Date: 20110617
Manifest ID: 004549916FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.02502
Waste Quantity: 6
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110609
Creation Date:	6/24/2012 20:30:07
Receipt Date:	20110617
Manifest ID:	004549963FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110609
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004549963FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110609
Creation Date:	6/24/2012 20:30:07
Receipt Date:	20110617
Manifest ID:	004549963FLE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: U201
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: U188
Additional Code 2: U170
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110609
Creation Date: 6/24/2012 20:30:07
Receipt Date: 20110617
Manifest ID: 004549963FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110609
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004549963FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20110609
Creation Date: 6/24/2012 20:30:07
Receipt Date: 20110617
Manifest ID: 004549963FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
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
Additional Info:
Year: 2006
Gen EPA ID: CAR000117705
Shipment Date: 20060719
Creation Date: 11/21/2006 18:30:04
Receipt Date: 20060810
Manifest ID: 25200681
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT IN
Trans 2 EPA ID: ARD069748192
Trans 2 Name: TERIS LLC
TSDF EPA ID: ARD069748192
Trans Name: TERIS ENS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 851 - Not reported
RCRA Code: D003

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Meth Code: - Not reported
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060719
Creation Date: 11/21/2006 18:30:04
Receipt Date: 20060810
Manifest ID: 25200681
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT IN
Trans 2 EPA ID: ARD069748192
Trans 2 Name: TERIS LLC
TSDF EPA ID: ARD069748192
Trans Name: TERIS ENS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060719
Creation Date: 11/21/2006 18:30:04
Receipt Date: 20060810
Manifest ID: 25200681
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT IN
Trans 2 EPA ID: ARD069748192
Trans 2 Name: TERIS LLC
TSDF EPA ID: ARD069748192
Trans Name: TERIS ENS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: - Not reported
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Shipment Date: 20060719
Creation Date: 11/21/2006 18:30:04
Receipt Date: 20060810
Manifest ID: 25200681
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT IN
Trans 2 EPA ID: ARD069748192
Trans 2 Name: TERIS LLC
TSDf EPA ID: ARD069748192
Trans Name: TERIS ENS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAR000117705

Shipment Date: 20020716
Creation Date: 1/21/2003 18:30:55
Receipt Date: 20020717
Manifest ID: 96756573
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020716
Creation Date: 1/31/2003 15:02:08
Receipt Date: 20020808
Manifest ID: 21229935
Trans EPA ID: CAD982368516

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans Name: Not reported
Trans 2 EPA ID: CAR000017657
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4214
Waste Quantity: 0.5
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: 20020624
Creation Date: 1/21/2003 18:31:48
Receipt Date: 20020703
Manifest ID: 96756569
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.0425
Waste Quantity: 250
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: 20020624
Creation Date: 8/5/2002 18:30:49
Receipt Date: Not reported
Manifest ID: 96756570
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Meth Code: - Not reported
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020624
Creation Date: 8/29/2002 18:31:58
Receipt Date: 20020627
Manifest ID: 96756571
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2204
Waste Quantity: 200
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020610
Creation Date: 8/5/2002 18:31:21
Receipt Date: 20020610
Manifest ID: 98837933
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981382732
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Shipment Date: 20020604
Creation Date: 2/4/2003 14:36:32
Receipt Date: 20020607
Manifest ID: 96756562
Trans EPA ID: CAD982524480
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020604
Creation Date: 2/4/2003 14:36:32
Receipt Date: 20020607
Manifest ID: 96756562
Trans EPA ID: CAD982524480
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
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: 20020604
Creation Date: 2/4/2003 14:36:32
Receipt Date: 20020607
Manifest ID: 96756562
Trans EPA ID: CAD982524480
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
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: 20020604
Creation Date: 2/4/2003 14:36:32
Receipt Date: 20020607
Manifest ID: 96756562
Trans EPA ID: CAD982524480
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000117705

Shipment Date: 20120627
Creation Date: 10/3/2012 22:15:14
Receipt Date: 20120704
Manifest ID: 005167203FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800
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: 20120627
Creation Date: 10/10/2012 22:15:09
Receipt Date: 20120703
Manifest ID: 005167205FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120627
Creation Date: 10/10/2012 22:15:09
Receipt Date: 20120703
Manifest ID: 005167205FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

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

Shipment Date: 20120606
Creation Date: 11/16/2012 22:15:09
Receipt Date: 20120612
Manifest ID: 005166991FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
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: 20120606
Creation Date: 11/16/2012 22:15:09
Receipt Date: 20120612
Manifest ID: 005166991FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03336
Waste Quantity: 8
Quantity Unit: G
Additional Code 1: D005
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAR000117705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Shipment Date: 20080606
Creation Date: 8/11/2008 18:30:08
Receipt Date: 20080616
Manifest ID: 001426522FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: D005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02502
Waste Quantity: 6
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080606
Creation Date: 8/11/2008 18:30:08
Receipt Date: 20080616
Manifest ID: 001426522FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080111
Creation Date: 3/12/2008 18:30:18
Receipt Date: 20080115
Manifest ID: 001427265FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080111
Creation Date: 3/12/2008 18:30:18
Receipt Date: 20080115
Manifest ID: 001427265FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
RCRA Code: D005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAR000117705

Shipment Date: 20150617
Creation Date: 5/24/2016 16:37:46
Receipt Date: Not reported
Manifest ID: 008963863FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC. (LA)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.00834
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: D005
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150617
Creation Date: 5/24/2016 16:37:46
Receipt Date: Not reported
Manifest ID: 008963863FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC. (LA)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.01668
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAR000117705

Shipment Date: 20140707
Creation Date: 9/30/2014 22:15:02
Receipt Date: 20140718
Manifest ID: 007687197FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: 10/22/2014 22:15:04
Receipt Date: 20140714
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: 10/22/2014 22:15:04
Receipt Date: 20140714
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011
Waste Quantity: 22
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

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

Shipment Date: 20140630
Creation Date: 10/22/2014 22:15:04
Receipt Date: 20140714
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.014
Waste Quantity: 28
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: 20140630
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Receipt Date: Not reported
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007687117FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Quantity Tons: 0.014
Waste Quantity: 28
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAR000117705

Shipment Date: 20090423
Creation Date: 6/27/2009 18:30:08
Receipt Date: 20090505
Manifest ID: 002488770FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090423
Creation Date: 6/27/2009 18:30:08
Receipt Date: 20090505
Manifest ID: 002488770FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
RCRA Code: D005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0417
Waste Quantity: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

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: 20090423
Creation Date: 6/27/2009 18:30:08
Receipt Date: 20090505
Manifest ID: 002488770FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01251
Waste Quantity: 3
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAR000117705

Shipment Date: 20130604
Creation Date: 8/15/2013 22:15:24
Receipt Date: 20130617
Manifest ID: 006694955FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03753
Waste Quantity: 9
Quantity Unit: G
Additional Code 1: D005
Additional Code 2: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

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

Shipment Date: 20130604
Creation Date: 8/15/2013 22:15:24
Receipt Date: 20130617
Manifest ID: 006694955FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130604
Creation Date: 8/15/2013 22:15:24
Receipt Date: 20130617
Manifest ID: 006694955FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: NOTRE DAME HIGH SCHOOL
Address: 596 S 2ND ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 403043
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: NOTRE DAME HIGH SCHOOL
Address: 596 S 2ND ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAR000117705
Inactive Date: Not reported
Create Date: 03/04/2003
Last Act Date: 07/13/2020
Mailing Name: HELEN MCKENNA
Mailing Address: 596 SOUTH 2ND STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: SISTERS OF NOTRE DAME DE NAMUR
Owner Address: 596 S 2ND ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: HELEN MCKENNA/FACILITIES MGR
Contact Address: 596 SOUTH 2ND STREET
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAR000117705
Create Date: 2008-03-20 15:51:28.017
NAICS Code: 61111
NAICS Description: Elementary and Secondary Schools
Issued EPA ID Date: 2003-03-04 14:25:35.18700
Inactive Date: Not reported
Facility Name: NOTRE DAME HIGH SCHOOL
Facility Address: 596 S 2ND ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95112

V135
West
1/8-1/4
0.150 mi.
791 ft.

CSJ CIVIC AUDITORIUM
135 W SAN CARLOS ST
SAN JOSE, CA 95110

Site 1 of 15 in cluster V

HAZMAT S109930425
N/A

Relative:
Lower
Actual:
96 ft.

SAN JOSE HAZMAT:
Name: CSJ CIVIC AUDITORIUM
Address: 135 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 402699
Class: Auto Wrecking/Misc Simple Facility

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

V136
 West
 1/8-1/4
 0.150 mi.
 791 ft.

CITY NATIONAL CIVIC AUDITORIUM
135 W SAN CARLOS ST
SAN JOSE, CA 95113
Site 2 of 15 in cluster V

RCRA-SQG 1019899725
FINDS CAR000268714
ECHO

Relative:
Lower
Actual:
96 ft.

RCRA-SQG: 2018-02-28 00:00:00.0
 Date Form Received by Agency: 2018-02-28 00:00:00.0
 Handler Name: CITY NATIONAL CIVIC AUDITORIUM
 Handler Address: 135 W SAN CARLOS ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAR000268714
 Contact Name: THOMAS A GALLAGHER
 Contact Address: ALMADEN BLVD
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-792-4123
 Contact Fax: 408-277-3535
 Contact Email: TGALLAGHER@SANJOSE.ORG
 Contact Title: PROJECT MANAGER
 EPA Region: 09
 Land Type: Municipal
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: ALMADEN BLVD
 Mailing City,State,Zip: SAN JOSE, CA 95110
 Owner Name: CITY OF SAN JOSE
 Owner Type: Municipal
 Operator Name: TEAM SAN JOSE
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL CIVIC AUDITORIUM (Continued)

1019899725

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-03-05 12:42:27.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-03-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST
SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CITY NATIONAL CIVIC AUDITORIUM
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL CIVIC AUDITORIUM (Continued)

1019899725

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

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-03-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 408 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-11-08 00:00:00.0
Handler Name: CITY NATIONAL CIVIC AUDITORIUM
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: CITY NATIONAL CIVIC AUDITORIUM
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL CIVIC AUDITORIUM (Continued)

1019899725

List of NAICS Codes and Descriptions:

NAICS Code: 711190
NAICS Description: OTHER PERFORMING ARTS COMPANIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070119264

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: 1019899725
Registry ID: 110070119264
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070119264>
Name: CITY NATIONAL CIVIC AUDITORIUM
Address: 135 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113

V137
West
1/8-1/4
0.150 mi.
791 ft.

CITY NATIONAL CIVIC AUDITORIUM
135 W SAN CARLOS ST
SAN JOSE, CA 95113

CERS HAZ WASTE S124437463
CERS N/A
HWTS

Site 3 of 15 in cluster V

Relative:
Lower

CERS HAZ WASTE:

Name: CITY NATIONAL CIVIC AUDITORIUM
Address: 135 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 521215
CERS ID: 10789450
CERS Description: Hazardous Waste Generator

Actual:
96 ft.

CERS:

Name: CITY NATIONAL CIVIC AUDITORIUM
Address: 135 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 521215
CERS ID: 10789450
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL CIVIC AUDITORIUM (Continued)

S124437463

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Miroslav Zivkovic
Entity Title: Not reported
Affiliation Address: 135 W San Carlos st.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Miroslav Zivkovic
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: TSJ EVENTS LLC
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Operator
Entity Name: TEAM SAN JOSE
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) 709-0327

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: 408 Almade Bl.
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL CIVIC AUDITORIUM (Continued)

S124437463

Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Miroslav Zivkovic
Entity Title: Miroslav Zivkovic
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: TEAM SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: CITY NATIONAL CIVIC AUDITORIUM
Address: 135 W SAN CARLOS ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAR000268714
Inactive Date: Not reported
Create Date: 11/22/2016
Last Act Date: 08/08/2019
Mailing Name: Not reported
Mailing Address: 408 ALMADEN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: CITY OF SAN JOSE CA
Owner Address: 200 E SANTA CLARA ST, 13TH FLR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95113
Contact Name: TOM GALLAGHER
Contact Address: 408 ALMADEN BLVD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAR000268714
Create Date: 2018-03-05 12:00:47.110
NAICS Code: 711190
NAICS Description: Other Performing Arts Companies
Issued EPA ID Date: 2016-11-22 14:01:18.24700
Inactive Date: Not reported
Facility Name: CITY NATIONAL CIVIC AUDITORIUM
Facility Address: 135 W SAN CARLOS ST
Facility Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL CIVIC AUDITORIUM (Continued)

S124437463

Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95113

EPA ID: CAR000268714
Create Date: 2016-11-22 14:01:18.413
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2016-11-22 14:01:18.24700
Inactive Date: Not reported
Facility Name: CITY NATIONAL CIVIC AUDITORIUM
Facility Address: 135 W SAN CARLOS ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95113

T138
NNW
1/8-1/4
0.155 mi.
820 ft.

SAN JOSE REPERTORY THEATRE
101 PASEO DE SAN ANTONIO
SAN JOSE, CA 95113

CUPA Listings S113097364
HAZNET N/A
HWTS

Site 3 of 4 in cluster T

Relative:
Lower
Actual:
90 ft.

CUPA SANTA CLARA:
Name: SAN JOSE REPERTORY THEATRE
Address: 101 PASEO DE SAN ANTONIO
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.333691
Longitude: -121.886459
Record ID: PR0399287
Facility ID: FA0261579

Name: SAN JOSE REPERTORY THEATRE
Address: 101 PASEO DE SAN ANTONIO
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2241
Program Description: UNIVERSAL WASTE GENERATOR ONLY
Latitude: 37.333691
Longitude: -121.886459
Record ID: PR0383590
Facility ID: FA0261579

HAZNET:

Name: SAN JOSE REPERTORY THEATRE
Address: 101 PASEO DE SAN ANTONIO
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132603
Contact: CHUCK SCHULTZ ASST. PROD'N MGR
Telephone: 4083677269
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE REPERTORY THEATRE (Continued)

S113097364

Mailing Address: 101 PASEO DE SAN ANTONIO

Year: 2005
Gepaid: CAL000183504
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: R01 - Recycler
Tons: 0.417

Year: 2003
Gepaid: CAL000183504
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: H01 - Transfer Station
Tons: 0.22935

Year: 2002
Gepaid: CAL000183504
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: H01 - Transfer Station
Tons: 0.22101

Year: 2001
Gepaid: CAL000183504
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: H01 - Transfer Station
Tons: 0.2293

Additional Info:

Year: 2003
Gen EPA ID: CAL000183504

Shipment Date: 20030806
Creation Date: 7/28/2004 10:48:03
Receipt Date: 20030809
Manifest ID: 22546121
Trans EPA ID: CAR000129304
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982444481
Trans Name: Not reported
TSD EPA ID: CAD982444481
TSD EPA Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE REPERTORY THEATRE (Continued)

S113097364

Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAL000183504

Shipment Date: 20020813
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020816
Manifest ID: 21774899
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.22101
Waste Quantity: 53
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CAL000183504

Shipment Date: 20011030
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011105
Manifest ID: 21404134
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE REPERTORY THEATRE (Continued)

S113097364

Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAL000183504

Shipment Date: 20050608
Creation Date: 10/27/2005 10:09:28
Receipt Date: 20050613
Manifest ID: 24426223
Trans EPA ID: CAR000129304
Trans Name: FILTER RECYCLING SVS
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SVS
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: SAN JOSE REPERTORY THEATRE
Address: 101 PASEO DE SAN ANTONIO
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132603
EPA ID: CAL000183504
Inactive Date: 02/20/2008
Create Date: 10/25/2001
Last Act Date: 02/20/2008
Mailing Name: SAN JOSE REPERTORY THEATRE
Mailing Address: 101 PASEO DE SAN ANTONIO
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: SAN JOSE REPERTORY THEATRE
Owner Address: 101 PASEO DE SAN ANTONIO
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951130000
Contact Name: CHUCK SCHULTZ ASST. PROD'N MGR
Contact Address: 101 PASEO DE SAN ANTONIO
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132603

NAICS:
EPA ID: CAL000183504
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 512131
NAICS Description: Motion Picture Theaters (except Drive-Ins)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE REPERTORY THEATRE (Continued)

S113097364

Issued EPA ID Date: 2001-10-25 00:00:00
Inactive Date: 2008-02-20 00:00:00
Facility Name: SAN JOSE REPERTORY THEATRE
Facility Address: 101 PASEO DE SAN ANTONIO
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951132603

EPA ID: CAL000183504
Create Date: 2003-10-23 15:27:19.000
NAICS Code: 71111
NAICS Description: Theater Companies and Dinner Theaters
Issued EPA ID Date: 2001-10-25 00:00:00
Inactive Date: 2008-02-20 00:00:00
Facility Name: SAN JOSE REPERTORY THEATRE
Facility Address: 101 PASEO DE SAN ANTONIO
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951132603

**T139
NNW
1/8-1/4
0.155 mi.
820 ft.**

**HAMMER THEATRE CENTER
101 PASEO DE SAN ANTONIO
SAN JOSE, CA 95112**

**HAZMAT S120629398
N/A**

Site 4 of 4 in cluster T

**Relative:
Lower
Actual:
90 ft.**

SAN JOSE HAZMAT:
Name: HAMMER THEATRE CENTER
Address: 101 PASEO DE SAN ANTONIO
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408862
Class: Auto Wrecking/Misc Simple Facility

**V140
West
1/8-1/4
0.156 mi.
822 ft.**

**TECH MUSEUM OF INNOVATION
201 S MARKET ST
SAN JOSE, CA 95113**

**CUPA Listings S104857451
HAZNET N/A
HAZMAT
CERS
HWTS**

Site 4 of 15 in cluster V

**Relative:
Lower
Actual:
94 ft.**

CUPA SANTA CLARA:
Name: THE TECH MUSEUM
Address: 201 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33141
Longitude: -121.890137
Record ID: PR0402350
Facility ID: FA0270279

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

HAZNET:

Name: THE TECH MUSEUM OF INNOVATION
Address: 201 S. MARKET ST.
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
Contact: KRISTEN MARTIN
Telephone: 4087956140
Mailing Name: Not reported
Mailing Address: 201 S MARKET ST

Year: 2016
Gepaid: CAC002851739
TSD EPA ID: TXD982290140
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.002

Year: 2016
Gepaid: CAC002851739
TSD EPA ID: NMD002208627
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0245

SAN JOSE HAZMAT:

Name: TECH MUSEUM OF INNOVATION
Address: 201 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 407981
Class: City Facility

CERS:

Name: TECH MUSEUM, THE
Address: 201 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 159945
CERS ID: 10348744
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 4/7/2016
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: Returned to compliance on 09/26/2016. Facility has not submitted written notification to the property owner, per Mr. Adams.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 4/7/2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/26/2016. Facility has not submitted a HMBP (online or hardcopy).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 11/20/2019
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: The last time the Hazardous Materials Business Plan (HMBP) was submitted via Front Counter was on 02/27/2018. The HMBP needs to be certified annually. Within 30 days re-certify your HMBP for this site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 11/20/2019
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: The property owner listed on CERS for this site is City of San Jose. It was undetermined at the time of this inspection if a notification has been made to the property owner in writing that this facility is subject to and in compliance with HMBP reporting. Within 30 days notify property owner. A sample letter was provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 4/7/2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

Violation Notes: records for a minimum of three years.
Returned to compliance on 09/26/2016. No emergency response training logs were available at the time of inspection.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted with Jon Blazo. Facility has the following reportable chemicals on-site: 500 gallon diesel fuel for back up generator Facility has two labs to prepare science demonstrations and activities for students. All chemicals are under reporting thresholds and include materials for flame tests, agar preparation, and basic endo and exothermic neutralization reactions involving baking soda and vinegar. Lab supervisors stated that no liquid wastes are created other than baking soda/vinegar combos and all biological agar/bacteria wastes are picked up by Stericycle. Facility was advised that while current wastes are likely non-hazardous, the raw materials (such as copper sulfate solutions for flame tests) would likely qualify as hazardous waste if they become expired or cannot be used for their current intended purposes. A hazardous waste generator's permit does not appear to be necessary at this time.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note; 1) Within 30 days provide a list of employees that took part of the Emergency Evacuation Drill on September 19th 2019. 2) The hazardous materials stored at this site is; 500 gal., of diesel. This is currently what was last reported the HMBP submitted via Front Counter.

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

Coordinates:
Site ID: 159945
Facility Name: TECH MUSEUM, THE
Env Int Type Code: HMBP
Program ID: 10348744
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.330950
Longitude: -121.890220

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Pete Adams

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

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: Pete Adams
Entity Title: Not reported
Affiliation Address: 201 S Market St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Pete Adams
Entity Title: SAFETY MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TECH MUSEUM OF INNOVATION, THE
Entity Title: Not reported
Affiliation Address: 201 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 795-6121

Affiliation Type Desc: Property Owner
Entity Name: City of San Jose
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) 535-5000

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 201 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pete Adams
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) 230-0044

Affiliation Type Desc: Parent Corporation
Entity Name: TECH MUSEUM, THE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: TECH MUSEUM OF INNOVATION
Address: 201 S MARKET ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAL000196140
Inactive Date: 06/30/2003
Create Date: 04/27/1999
Last Act Date: 04/19/2004
Mailing Name: Not reported
Mailing Address: 201 S MARKET ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: TECH MUSEUM OF INNOVATION BRD
Owner Address: 201 S MARKET ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951130000
Contact Name: S ROOD/SUPVR HEALTH & SAFETY
Contact Address: 201 S MARKET ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000

NAICS:

EPA ID: CAL000196140
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 71212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

NAICS Description: Historical Sites
Issued EPA ID Date: 1999-04-27 00:00:00
Inactive Date: 2003-06-30 00:00:00
Facility Name: TECH MUSEUM OF INNOVATION
Facility Address: 201 S MARKET ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951130000

Name: THE TECH MUSEUM OF INNOVATION
Address: 201 S. MARKET ST.
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC002851739
Inactive Date: 06/07/2016
Create Date: 03/07/2016
Last Act Date: 06/07/2016
Mailing Name: Not reported
Mailing Address: 201 S MARKET ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951132008
Owner Name: THE TECH MUSEUM OF INNOVATION
Owner Address: 201 S MARKET ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951132008
Contact Name: KRISTEN MARTIN
Contact Address: 201 S MARKET ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132008

NAICS:

EPA ID: CAC002851739
Create Date: 2016-03-07 10:35:24.027
NAICS Code: 71211
NAICS Description: Museums
Issued EPA ID Date: 2016-03-07 10:35:24.04700
Inactive Date: 2016-06-07 03:00:19.39700
Facility Name: THE TECH MUSEUM OF INNOVATION
Facility Address: 201 S. MARKET ST.
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95113

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S141 **FMT SJ LLC DBA FAIRMONT HOTEL SAN JOSE** **RCRA NonGen / NLR** **1025875865**
NW **170 S MARKET ST** **CAL000449001**
1/8-1/4 **SAN JOSE, CA 95113**
0.156 mi.
824 ft. **Site 3 of 5 in cluster S**

Relative:
Lower

RCRA NonGen / NLR:

Actual:
94 ft.

Date Form Received by Agency: 2019-09-18 00:00:00.0
 Handler Name: FMT SJ LLC DBA FAIRMONT HOTEL SAN JOSE
 Handler Address: 170 S MARKET ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAL000449001
 Contact Name: LARRY WICK
 Contact Address: 170 S MARKET ST
 Contact City,State,Zip: SAN JOSE, CA 95113
 Contact Telephone: 408-998-3934
 Contact Fax: Not reported
 Contact Email: LARRY.WICK@FAIRMONT.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 170 S MARKET ST
 Mailing City,State,Zip: SAN JOSE, CA 95113
 Owner Name: EAGLE CANYON CAPITAL LLC
 Owner Type: Other
 Operator Name: LARRY WICK
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FMT SJ LLC DBA FAIRMONT HOTEL SAN JOSE (Continued)

1025875865

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-27 16:23:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LARRY WICK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	170 S MARKET ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-998-3934
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EAGLE CANYON CAPITAL LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3223 CROW CANYON RD
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
Owner/Operator Telephone:	925-271-7549
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMT SJ LLC DBA FAIRMONT HOTEL SAN JOSE (Continued)

1025875865

Historic Generators:

Receive Date: 2019-09-18 00:00:00.0
Handler Name: FMT SJ LLC DBA FAIRMONT HOTEL SAN JOSE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 721199
NAICS Description: ALL OTHER TRAVELER ACCOMMODATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**S142
NW
1/8-1/4
0.156 mi.
824 ft.**

**FAIRMONT HOTEL SAN JOSE
170 S MARKET ST
SAN JOSE, CA 95113
Site 4 of 5 in cluster S**

**AST
CERS HAZ WASTE
CERS TANKS
CUPA Listings
HAZMAT
CERS**

**S103946068
N/A**

**Relative:
Lower**

AST:

**Actual:
94 ft.**

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City/Zip: SAN JOSE,95113
Certified Unified Program Agencies: Not reported
Owner: San Jose Fairmont Lessee LLC
Total Gallons: Not reported
CERSID: 10347319
Facility ID: Not reported
Business Name: FAIRMONT HOTEL SAN JOSE
Phone: 408-998-1900
Fax: 408-993-9403
Mailing Address: 170 S MARKET ST
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: Larry Wick
Operator Phone: 408-998-3934
Owner Phone: 408-998-1900
Owner Mail Address: 170 S MARKET ST
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

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: CAD982374159

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: FAIRMONT HOTEL SAN JOSE
Total Gallons: 4,893
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
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

CERS HAZ WASTE:

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 29482
CERS ID: 10347319
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 29482
CERS ID: 10347319
CERS Description: Aboveground Petroleum Storage

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

CUPA SANTA CLARA:

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.33305523
Longitude: -121.88973189
Record ID: PR0399630
Facility ID: FA0700598

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.33305523
Longitude: -121.88973189
Record ID: PR0399813
Facility ID: FA0700598

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.33305523
Longitude: -121.88973189
Record ID: PR0397441
Facility ID: FA0700598

SAN JOSE HAZMAT:

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST HIRISE
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 405685
Class: Misc. Complex firms and labs

CERS:

Name: FAIRMONT HOTEL SAN JOSE
Address: 170 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 29482
CERS ID: 10347319
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

Violation Notes: Plan does not include contacts for notification procedures for the local CUPA, regional water quality control board, or other local agencies.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 29482

Site Name: FAIRMONT HOTEL SAN JOSE

Violation Date: 7/15/2015

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: _____ Hazardous

waste containers must be inspected weekly when placed in the hazardous waste storage area (not in Point of Generation accumulation areas, where they are at or near the point of generation). Per discussion with Chief Engineer, weekly inspections have not been performed in the hazardous waste storage area on P1 Level when waste containers were stored there. However, monthly inspections have been performed. One container of spent DF2000 filters generated in 2014 was reportedly stored in this waste storage area prior to the 1/31/2015 waste pick up by Safety Kleen.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 29482

Site Name: FAIRMONT HOTEL SAN JOSE

Violation Date: 11/13/2018

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 adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container.

Violation Notes: Tanks appear to rely on a fast response system for overfill prevention, but filling procedures are not properly detailed in the plan. If 4000 gallon diesel fuel tank remains in the plan, plan must accurately describe any overfill prevention mechanisms on the tank or specify how a procedure will be used to prevent overfill. ** In order for facility to determine liquid level of the tank to prevent overfilling, liquid level gage on the 4000 gallon diesel tank must be repaired.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 29482

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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 container's supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes: All tanks are subject to integrity testing in accordance with industry standard and current inspections do not appear to meet an industry standard. Begin conducting and documenting these tests. NOTE: Facility may use any applicable industry standard, including Steel Tank Institute SP001. Under STI SP001, all tanks are category 1 tanks and tank integrity testing may be satisfied by completing and AST record, 12 monthly inspections, and 1 annual inspection for each tank. All mentioned forms are available for free download online. Inspections may be conducted by any employee with sufficient knowledge to complete the forms.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: _____ Pool
chemicals on the 4th floor pool deck and propane (~43 x 5 gallon containers) stored at the South Tower ground level have not been reported in the Hazardous Materials Business Plan.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
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 and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violation Notes: _____
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Violation Description: Chapter 12, Section(s) 66262.23(a)(4)
Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: _____ Copies of
manifests for shipments within the past three years have not been sent
to DTSC. _____

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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: The following items are missing from facility's 11/6/18 CERS
submittal: -4,000 gallons diesel fuel -6,000 pounds Sure Soft Cubes
Plus -80 gallons DF2000

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
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: _____ One 10
gallon container of waste compressor oil was observed on 7/9/2015 with
an accumulation start date of 1/1/2013. Hazardous waste accumulating
under Point of Generation accumulation may be stored on site for no
more than one year.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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: The following items are missing from facility's site map per the
11/6/18 CERS submittal: -hazardous materials locations for the DF2000,
Sure Soft Cubes Plus, and 4000 gallons of diesel fuel -street names
-emergency response equipment locations -emergency evacuation assembly
areas

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

Site ID: 29482

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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 address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Plan does not include storage capacities of dry cleaning machine, or hydraulic lift reservoirs that have a shell capacity of 55 gallons or above. Add these to table G2 and G4.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: _____ One 30
gallon drum of waste absorbent in the Chiller Room was observed on 7/9/2015 without a label. Place a completed hazardous waste label on this container.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: No annual training on safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Violation Notes: Facility does not identify the 1000 gallons of diesel fuel currently in the 4000 gallon tank. If facility is using the hazardous materials business plan as their annual tank facility statement, the plan must include an estimate of all petroleum storage on-site. NOTE: If greater than 55 gallons, include elevator lift pump reservoir capacities in the business plan.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: _____ The Environmental Contact and Primary Emergency Contact, Leslie Voorhees, as noted on the 8/20/2011 Hazardous Materials Business Plan (HMBP) retired from the Fairmont Hotel San Jose in June of 2012. No updates to the HMBP have been made to date to replace Mr. Voorhees.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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: 1 x 1 gallon container of waste spotting table chemicals was missing complete hazardous waste markings

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: _____ No CERS submittals have been made to date.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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 describe in the SPCC Plan facility security measures including: 1. How access to the oil handling, processing, and storage areas is secured and controlled. 2. How master flow and drain valves are secured. 3. How unauthorized access to starter controls on oil pumps is prevented. 4. How out-of-service and loading/unloading connections of oil pipelines is secured. 5. The appropriateness of security lighting to both prevent acts of vandalism and assist in the discovery of oil discharges.
Violation Notes: Plan does not discuss security lighting and access to outdoor diesel generator or access the remote fill port for 4000 gallon diesel tank.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 11/13/2018
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 discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes: Plan does not address the following: -frequency of inspections -industry standard used for inspections -facility is not currently documenting inspections using attachment 3.1 as stated in the plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 7/15/2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: The following two manifests for hazardous waste shipments within the past three years were not observed in facility records provided for review on 7/15/2015: -manifest #003946451SKS for petroleum naphtha shipped on 10/31/2013 -manifest #003315562SKS for petroleum naphtha shipped on 9/27/2012 *Photocopies of both manifests from the state hazardous waste tracking system were provided 7/15/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Eval Date: 11-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their annual tank facility statement via CERS on 3/26/2018. SPCC Tier 1 Template plan for this facility was first created in 2015 and was certified by the Chief Engineer on 8/10/2015. Facility has the following bulk storage containers: 1x 496 gallon diesel fuel emergency generator belly tank. Tank appears to have no overfill prevention valve and relies on a high liquid level alarm and an attendant near the tank while fueling. Tank is double-walled and interstice is monitored by an electronic leak sensor. 1x 200 gallon diesel fuel emergency generator belly tank. Tank is located in a basement below grade and meets all requirements to be considered a G Tank in an underground areaG (TIUGA). Tank has no overfill prevention valve or high liquid level alarms and relies solely on a fast response system to prevent overfills. Qualitative dial gages are used to show liquid level. 1x 220 gallon diesel fuel fire pump tank (TIUGA-level P1). Tank has a [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection CERS ID 10347319 Facility's last submittal was 11/6/18 Observed the following reportable chemicals on site: 270 gallons propane 80 gallons EcoStar Clearly Soft 4,980 gallons diesel fuel 100 gallons Stabrex ST 70 75 gallons NALCO 7211 Broiler Treatment 100 gallons 3D TRASTAR 3DT230 400 gallons ECO-CARE SOUR HC 120 gallons Misc. water based paints 32,400 cubic feet carbon dioxide 75 gallons NALCO TRI ACT 1830 600 gallons Solid Power 400 gallons ECO-STAR Destainer 75 gallons NALCO 1720 Oxygen Scavenger 400 gallons ADVACARE 120 Detergent AE 584 cubic feet helium 80 gallons DF 2000 6,000 pounds Sure Soft Cubes Plus

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID# 10347319 (No CERS submittals to date) Routine Hazardous Materials Business Plan inspection began on 7/9/2015 and concluded on 7/15/2015.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD982374159 (Active as of 7/15/2015) Routine Hazardous Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

inspection began on 7/9/2015 and concluded on 7/15/2015. Hazardous wastes generated at this facility: -Compressor oil (disposed of through Safety Kleen) -Spent absorbent (disposed of through Safety Kleen) -Spent DF2000 dry cleaning solution filters (disposed of through Safety Kleen) -Universal waste including batteries and fluorescent light tubes (disposed of through mail back program 3-6 times per year) Documentation for hazardous waste disposal observed, including Uniform Hazardous Waste Manifests for 2012 and 2013 from the state hazardous waste tracking system and one manifest for 2015 in facility records.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Routine Aboveground Petroleum Storage Act Program inspection began on 7/9/2015 and concluded on 7/15/2015. Aboveground petroleum storage includes: -4,000 gallon diesel tank on P2 Level -200 gallon diesel tank on P2 Level -493 gallon diesel tank in a generator unit at the South Tower ground level *Note: The 4,000 gallon diesel tank on P2 level contains approximately 300 gallons according to the tank level measuring device. This tank was previously used to fuel boilers prior to switching to natural gas as a fuel. This tank is reportedly not in use at this time and has been disconnected from discharge piping. It is no longer capable of being used as originally designed. If this tank is emptied, cleaned and designated as "Permanently Closed", this facility will no longer be subject to APSA requirements.

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

Eval General Type: Other/Unknown

Eval Date: 09-04-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to conduct a follow-up inspection to confirm that all hazardous materials/wastes generated as a result of the incident that occurred on 08/31/19 were properly managed by staff of The Fairmont Hotel. Spoke with Mr. Wick regarding incident occurred that occurred on Saturday, August 31, 2019 at the Fairmont Hotel. Mr. Wick informed me that emergency response units responded to this facility around 9:00-10:00am for unknown fumes coming from this facility. It was confirmed by the agencies that responded (San Jose Fire Dept., and San Jose Police Dept.,) that one person has died following a possible suicide attempt using unknown chemicals. Other news media indicated that as many as eight others were injured. Following the initial response, the hotel was evacuated as a precaution. Mr. Wick indicated that some of the Fairmont Hotel employees were taken to the hospital for minor exposure and were cleared. Mr. Wick indicated that the entire Floor 19 was out service until [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Observed the following wastes on site: 1 x 15 gallon drum of waste oil 1 x 1 gallon container of spotting table chemicals 4 x 15 gallon drums of solid petroleum distillates (empty) Fire extinguishers have had annual maintenance Emergency information is posted on site Spill kits are available throughout facility Container areas are inspected weekly Employees have had hazardous waste management training Disposal records were reviewed and are in good order EPA ID# CAD982374159 is active
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Site Address: 170 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Site Address: 170 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Site Address: 170 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Coordinates:

Site ID: 29482
Facility Name: FAIRMONT HOTEL SAN JOSE
Env Int Type Code: HWG
Program ID: 10347319
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.332610
Longitude: -121.888300

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: Larry Wick
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: FMT-SJ LLC
Entity Title: Not reported
Affiliation Address: 170 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113-2395
Affiliation Phone: (408) 998-1900

Affiliation Type Desc: Parent Corporation
Entity Name: FAIRMONT HOTEL SAN JOSE
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: Larry Wick
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL SAN JOSE (Continued)

S103946068

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 998-3934

Affiliation Type Desc: Property Owner
Entity Name: Eagle Canyon Capital, LLC
Entity Title: Not reported
Affiliation Address: 3130 Crow Canyon Place, Suite 240
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 271-7549

Affiliation Type Desc: Environmental Contact
Entity Name: Larry Wick
Entity Title: Not reported
Affiliation Address: 170 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 170 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113-2395
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Larry Wick
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

S143 **FAIRMONT HOTEL**
NW **170 SOUTH MARKER STREET**
1/8-1/4 **SAN JOSE, CA 95113**
0.156 mi.
824 ft. **Site 5 of 5 in cluster S**

RCRA-LQG **1000365084**
FINDS **CAD982374159**
ECHO
EMI
CERS

Relative: **RCRA-LQG:**
Lower Date Form Received by Agency: 1988-05-02 00:00:00.0
Actual: Handler Name: FAIRMONT HOTEL
94 ft. Handler Address: 170 SOUTH MARKER ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAD982374159

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL (Continued)

1000365084

Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	170 SOUTH MARKER ST
Contact City,State,Zip:	SAN JOSE, CA 95113
Contact Telephone:	408-998-3935
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	170 SOUTH MARKET ST
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	SVF HOTEL ASSOC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL (Continued)

1000365084

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SVF HOTEL ASSOC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1988-05-02 00:00:00.0
Handler Name:	FAIRMONT HOTEL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL (Continued)

1000365084

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002803486

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.

STATE MASTER

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

ECHO:

Envid: 1000365084
Registry ID: 110002803486
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002803486>
Name: FAIRMONT HOTEL
Address: 170 SOUTH MARKER STREET
City,State,Zip: SAN JOSE, CA 95113

EMI:

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL (Continued)

1000365084

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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FAIRMONT HOTEL (Continued)

1000365084

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8556
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

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FAIRMONT HOTEL (Continued)

1000365084

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 8556
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: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 8556
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: 1.596
Reactive Organic Gases Tons/Yr: 0.8827185
Carbon Monoxide Emissions Tons/Yr: 0.563
NOX - Oxides of Nitrogen Tons/Yr: 6.83
SOX - Oxides of Sulphur Tons/Yr: 0.207
Particulate Matter Tons/Yr: 0.181
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.176656

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8556
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: .721
Reactive Organic Gases Tons/Yr: .6032607

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FAIRMONT HOTEL (Continued)

1000365084

Carbon Monoxide Emissions Tons/Yr: .426
NOX - Oxides of Nitrogen Tons/Yr: 4.827
SOX - Oxides of Sulphur Tons/Yr: .141
Particulate Matter Tons/Yr: .12
Part. Matter 10 Micrometers and Smlr Tons/Yr: 11712

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 9.1
Reactive Organic Gases Tons/Yr: .83174
Carbon Monoxide Emissions Tons/Yr: 5.46
NOX - Oxides of Nitrogen Tons/Yr: 1.364
SOX - Oxides of Sulphur Tons/Yr: .018
Particulate Matter Tons/Yr: .322
Part. Matter 10 Micrometers and Smlr Tons/Yr: 320068

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 8556
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: 2.023
Reactive Organic Gases Tons/Yr: .9906528
Carbon Monoxide Emissions Tons/Yr: .725
NOX - Oxides of Nitrogen Tons/Yr: 8.015
SOX - Oxides of Sulphur Tons/Yr: .232
Particulate Matter Tons/Yr: .193
Part. Matter 10 Micrometers and Smlr Tons/Yr: 188368

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 8556
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

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FAIRMONT HOTEL (Continued)

1000365084

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.252
Reactive Organic Gases Tons/Yr: .9540547
Carbon Monoxide Emissions Tons/Yr: .071
NOX - Oxides of Nitrogen Tons/Yr: 2.826
SOX - Oxides of Sulphur Tons/Yr: .112
Particulate Matter Tons/Yr: .126
Part. Matter 10 Micrometers and Smlr Tons/Yr.:122976

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 4.555
Reactive Organic Gases Tons/Yr: .416327
Carbon Monoxide Emissions Tons/Yr: 2.733
NOX - Oxides of Nitrogen Tons/Yr: .684
SOX - Oxides of Sulphur Tons/Yr: .009
Particulate Matter Tons/Yr: .161
Part. Matter 10 Micrometers and Smlr Tons/Yr.:160034

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 8556
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: 1.946
Reactive Organic Gases Tons/Yr: 1.2207453
Carbon Monoxide Emissions Tons/Yr: .851
NOX - Oxides of Nitrogen Tons/Yr: 9.569
SOX - Oxides of Sulphur Tons/Yr: .009
Particulate Matter Tons/Yr: .237
Part. Matter 10 Micrometers and Smlr Tons/Yr.:231312

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA

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FAIRMONT HOTEL (Continued)

1000365084

SIC Code: 4931
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: 10.271
Reactive Organic Gases Tons/Yr: .9387694
Carbon Monoxide Emissions Tons/Yr: 1.925
NOX - Oxides of Nitrogen Tons/Yr: .481
SOX - Oxides of Sulphur Tons/Yr: .007
Particulate Matter Tons/Yr: .113
Part. Matter 10 Micrometers and Smlr Tons/Yr: 112322

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 8556
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: 0.3240000000000001
Reactive Organic Gases Tons/Yr: 0.1313468000000001
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 2.999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr: 9.759999999999999E-4

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 22.561
Reactive Organic Gases Tons/Yr: 2.0620753999999999
Carbon Monoxide Emissions Tons/Yr: 3.8969999999999998
NOX - Oxides of Nitrogen Tons/Yr: 0.9739999999999999
SOX - Oxides of Sulphur Tons/Yr: 1.2999999999999999E-2
Particulate Matter Tons/Yr: 0.23038229376257499
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.2290000000000001

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2010
County Code: 43

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FAIRMONT HOTEL (Continued)

1000365084

Air Basin: SF
Facility ID: 8556
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: 0.3240000000000001
Reactive Organic Gases Tons/Yr: 0.13134680000000001
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 2.999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 13.930999999999999
Reactive Organic Gases Tons/Yr: 1.2732934
Carbon Monoxide Emissions Tons/Yr: 2.4060000000000001
NOX - Oxides of Nitrogen Tons/Yr: 0.6009999999999998
SOX - Oxides of Sulphur Tons/Yr: 8.000000000000002E-3
Particulate Matter Tons/Yr: 0.14285714285714199
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.14199999999999999

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 8556
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: 0.328
Reactive Organic Gases Tons/Yr: 0.1346936
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.063
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET

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Database(s)

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FAIRMONT HOTEL (Continued)

1000365084

City,State,Zip: SAN JOSE, CA 95113
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 16.312
Reactive Organic Gases Tons/Yr: 1.4909168
Carbon Monoxide Emissions Tons/Yr: 2.817
NOX - Oxides of Nitrogen Tons/Yr: 0.704
SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 17.263
Reactive Organic Gases Tons/Yr: 1.5778382
Carbon Monoxide Emissions Tons/Yr: 2.994
NOX - Oxides of Nitrogen Tons/Yr: 0.749
SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 0.17806841046
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.177

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 8556
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: 0.328
Reactive Organic Gases Tons/Yr: 0.1346936
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.063
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0020491803279
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

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Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL (Continued)

1000365084

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 17.263
Reactive Organic Gases Tons/Yr: 1.5778382
Carbon Monoxide Emissions Tons/Yr: 2.994
NOX - Oxides of Nitrogen Tons/Yr: 0.749
SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 0.177
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.177

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 8556
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: 0.328
Reactive Organic Gases Tons/Yr: 0.1346936
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.063
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.002
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 8556
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: 0.084234941
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002489701
NOX - Oxides of Nitrogen Tons/Yr: 0.030377805
SOX - Oxides of Sulphur Tons/Yr: 2.7622e-005

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FAIRMONT HOTEL (Continued)

1000365084

Particulate Matter Tons/Yr: 0.00084947
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000815491

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 16.720898342
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 7.416199431
NOX - Oxides of Nitrogen Tons/Yr: 1.854112384
SOX - Oxides of Sulphur Tons/Yr: 0.011597527
Particulate Matter Tons/Yr: 0.301139869
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.29933303

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 8556
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: 0.084234941
Reactive Organic Gases Tons/Yr: 0.084121647
Carbon Monoxide Emissions Tons/Yr: 0.002489701
NOX - Oxides of Nitrogen Tons/Yr: 0.0303778
SOX - Oxides of Sulphur Tons/Yr: 2.7622e-005
Particulate Matter Tons/Yr: 0.00084947
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000815491

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 16.720894
Reactive Organic Gases Tons/Yr: 4.00591061

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FAIRMONT HOTEL (Continued)

1000365084

Carbon Monoxide Emissions Tons/Yr: 7.416199
NOX - Oxides of Nitrogen Tons/Yr: 1.8541122
SOX - Oxides of Sulphur Tons/Yr: 0.011597527
Particulate Matter Tons/Yr: 0.3011398
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.2993331

Name: FAIRMONT HOTEL, SAN JOSE
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 8556
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: 0.084234941
Reactive Organic Gases Tons/Yr: 0.035746598329
Carbon Monoxide Emissions Tons/Yr: 0.002489701
NOX - Oxides of Nitrogen Tons/Yr: 0.030377805
SOX - Oxides of Sulphur Tons/Yr: 2.7622e-005
Particulate Matter Tons/Yr: 0.00084947
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000815491

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 16.307924776
Reactive Organic Gases Tons/Yr: 1.5182677966
Carbon Monoxide Emissions Tons/Yr: 6.660810012
NOX - Oxides of Nitrogen Tons/Yr: 1.66526268
SOX - Oxides of Sulphur Tons/Yr: 0.011071746
Particulate Matter Tons/Yr: 0.277322985
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.275659047

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRMONT HOTEL (Continued)

1000365084

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11.982110376
Reactive Organic Gases Tons/Yr: 1.115534476
Carbon Monoxide Emissions Tons/Yr: 13.544487457
NOX - Oxides of Nitrogen Tons/Yr: 6.041979528
SOX - Oxides of Sulphur Tons/Yr: 0.010312445
Particulate Matter Tons/Yr: 0.276836778
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.275175758

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 16778
Air District Name: BA
SIC Code: 4931
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: 11.990061205
Reactive Organic Gases Tons/Yr: 1.1162746982
Carbon Monoxide Emissions Tons/Yr: 13.553475014
NOX - Oxides of Nitrogen Tons/Yr: 6.045988734
SOX - Oxides of Sulphur Tons/Yr: 0.010319288
Particulate Matter Tons/Yr: 0.277020476
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.275358353

CERS:

Name: OWL ENERGY RESOURCES INC
Address: 170 SO MARKET STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 484905
CERS ID: 110054257772
CERS Description: US EPA Air Emission Inventory System (EIS)

W144
SSE
1/8-1/4
0.162 mi.
856 ft.

PIERCE DEVELOPMENT
561-599 S. MARKET STREET AND 60 REED STREET
SAN JOSE, CA 95113
Site 1 of 3 in cluster W

CPS-SLIC **S116381371**
DEED **N/A**
CERS

Relative:
Higher

Actual:
100 ft.

CPS-SLIC:
Name: PIERCE DEVELOPMENT
Address: 561-599 S. MARKET STREET AND 60 REED STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/24/2015
Global Id: T10000005812
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 07S1E17G06s
Latitude: 37.326903162851
Longitude: -121.884518639051
Case Type: Cleanup Program Site
Case Worker: AC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIERCE DEVELOPMENT (Continued)

S116381371

Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Lead, Polynuclear aromatic hydrocarbons (PAHs), Total Petroleum Hydrocarbons (TPH)
Site History: 4 parcels located at 561, 577 and 599 S. Market Street and 60 Reed Street Closed LUFT case at 599 S. Market and USTs closed in place at 561 S. Market St. The Market Street parcels are developed commercially and the 60 Reed Street parcel is residential. All parcels are to be re-developed with commercial below with apartments above. Sampling reported the presence of elevated PAHs and Lead in soil.

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

DEED:

Name: PIERCE DEVELOPMENT
Address: 561-599 S. MARKET STREET AND 60 REED STREET
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: T10000005812
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/27/2015
File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: PIERCE DEVELOPMENT
Address: 561-599 S. MARKET STREET AND 60 REED STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 205706
CERS ID: T10000005812
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

X145
 East
 1/8-1/4
 0.162 mi.
 858 ft.

SUPER GAS & MART
498 S 4TH ST
SAN JOSE, CA 95112
Site 1 of 4 in cluster X

RCRA NonGen / NLR **1024869192**
CAL000437804

Relative:
Higher
Actual:
99 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-07-24 00:00:00.0
 Handler Name: SUPER GAS & MART
 Handler Address: 498 S 4TH ST
 Handler City,State,Zip: SAN JOSE, CA 95112
 EPA ID: CAL000437804
 Contact Name: ERIC AHUJA
 Contact Address: 2125 HARTE CIR
 Contact City,State,Zip: SAN LEANDRO, CA 95112
 Contact Telephone: 510-828-6018
 Contact Fax: 510-614-1480
 Contact Email: AHUJA2924@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 498 S 4TH ST
 Mailing City,State,Zip: SAN JOSE, CA 95112
 Owner Name: ERIC AHUJA
 Owner Type: Other
 Operator Name: ERIC AHUJA
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

1024869192

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-07 19:38:40.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ERIC AHUJA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2125 HARTE CIR
Owner/Operator City,State,Zip: SAN LEANDRO, CA 94577
Owner/Operator Telephone: 510-828-6018
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ERIC AHUJA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2125 HARTE CIR
Owner/Operator City,State,Zip: SAN LEANDRO, CA 95112
Owner/Operator Telephone: 510-828-6018
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

1024869192

Historic Generators:

Receive Date: 2018-07-24 00:00:00.0
Handler Name: SUPER GAS & MART
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 447190
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

X146
East
1/8-1/4
0.162 mi.
858 ft.

SPARTAN GAS STATION
498 S 4TH ST
SAN JOSE, CA 95112
Site 2 of 4 in cluster X

UST U004264650
N/A

Relative:
Higher
Actual:
99 ft.

UST:
Name: SPARTAN GAS STATION
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112-5789
Facility ID: FA0700200
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.33036
Longitude: -121.88171

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112-5789
Facility ID: FA0700200
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.33036
Longitude: -121.88171

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X147 **SUPER GAS & MART**
East **498 S 4TH ST**
1/8-1/4 **SAN JOSE, CA 95112**
0.162 mi.
858 ft. **Site 3 of 4 in cluster X**

Relative:
Higher

Actual:
99 ft.

LUST **U001602644**
HIST LUST **N/A**
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
CUPA Listings
EMI
HAZMAT
CERS
HWTS

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E17B03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 12/2/1988
Pollution Characterization Began: 12/27/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SPARTAN GAS STATION
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17B03F
Date Closed: Not reported
EDR Link ID: 07S1E17B03F

HIST LUST SANTA CLARA:

Name: Spartan Gas Station
Address: 498 S 4th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17B03
Oversite Agency: SCVWD
Date Listed: 1995-07-17 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112-5789
Site ID: 155671
CERS ID: 10353391
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

SWEEPS UST:

Name: SPARTAN STATIONS INC
Address: 498 S 4TH ST
City: SAN JOSE
Status: Active
Comp Number: 400569
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: 43-060-400569-000001
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 5

Name: SPARTAN STATIONS INC
Address: 498 S 4TH ST
City: SAN JOSE
Status: Active
Comp Number: 400569
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: 43-060-400569-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SPARTAN STATIONS INC
Address: 498 S 4TH ST
City: SAN JOSE
Status: Active
Comp Number: 400569
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: 43-060-400569-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SPARTAN STATIONS INC
Address: 498 S 4TH ST
City: SAN JOSE
Status: Active
Comp Number: 400569
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: 43-060-400569-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: SPARTAN STATIONS INC
Address: 498 S 4TH ST
City: SAN JOSE
Status: Active
Comp Number: 400569
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: 43-060-400569-000005
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST UST:

Name: SPARTAN 4
Address: 498 SO 4TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: 00020921
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020921.pdf>
Region: STATE
Facility ID: 00000005700
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOE HALEY
Telephone: 4082921041
Owner Name: SPARTAN STATIONS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Owner Address: 1790 SO TENTH ST
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0005

Tank Num: 001
Container Num: 15
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 16
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 17
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 18
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 19
Year Installed: 1978
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

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

CERS TANKS:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112-5789
Site ID: 155671
CERS ID: 10353391

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 951125789
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.323809
Longitude: -121.896583
Record ID: PR0396327
Facility ID: FA0700200

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 951125789
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.323809
Longitude: -121.896583
Record ID: PR0396326
Facility ID: FA0700200

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 951125789
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.323809
Longitude: -121.896583
Record ID: PR0396328
Facility ID: FA0700200

EMI:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 111979
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: 0.05003454
Reactive Organic Gases Tons/Yr: 0.05003454
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 111979
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: 0.05003454
Reactive Organic Gases Tons/Yr: 0.05003454
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 Smlr Tons/Yr: Not reported

SAN JOSE HAZMAT:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400569
Class: Gasoline Station

CERS:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
City,State,Zip: SAN JOSE, CA 95112-5789
Site ID: 155671
CERS ID: 10353391
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/26/2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: No responses to the outstanding Notice of Violations, dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 11/4/2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violation Notes: The following components failed hydrostatic testing as confirmed by Caldwell testing apparatus: - 87 grade STP sump - 91 grade STP sump Within 30 days, have a qualified contractor troubleshoot the cause of failure and retest. Please note, repairs to penetration fittings or sump wall may require plan check approval from this department.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
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: The 87 Vaporless line leak detector failed initial testing. The leak detector was adjusted and re-tested today, then passed. No further action is required.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/12/2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 10/31/2018. A copy of the CFO letter for this year was not available at the facility for review as it is stated on CERS. Provide a current copy of the CFO letter either by uploading it to CERS or by having it available at the facility.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
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: The waste absorbent material from spills is being disposed of to the trash.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/25/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/15/2018. . See CERS for status and comments. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2019
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: Employee training has expired for the two employees at this facility as of 08/2019; 1) Eric Ahuja 2) Pooja Ahuja Provide training to the employees above immediately by a trained DO.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
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: Overfill prevention inspection was not conducted by 10/13/2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

MAP FINDINGS

Site

Database(s)

SUPER GAS & MART (Continued)

U001602644

Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10/15/2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/31/2018. Facility has not submitted a complete Hazardous Materials Business Plan via CERS since the change of ownership in 2017.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRPP
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10/27/2014
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:	No response to violations noted in 10/28/2013 Official Notice of Inspection (NOI) has been submitted. Complete the "Corrective Actions Taken" column and "Certification of Compliance" signature section and return that NOI within 30 days along with this NOI also completed that way.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10/15/2018
Citation:	23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 10/31/2018. Site plot plan submitted via CERS do not have piping routes and do not specify locations of all monitoring equipment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10/26/2015
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 10/31/2018. Facility must check G yesG to the question, G Does your facility generate hazardous waste?G and include the EPA ID number on the business activities page listed in CERS. Make these corrections and resubmit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/27/2014
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: Violation remains uncorrected from 10/28/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/12/2017
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 10/31/2018. A UST owner/operator agreement has not been uploaded on CERS to reflect the change is business owner. The business owner is no longer the same as the tank owner. Provide a copy of this agreement. A sample template copy of this agreement was provided via e-mail to the business owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: During records review observed DO monthly records that had action items that needed to be addressed by the UST operator but the reports were not signed by him as well as some reports were missing the Veeder Root tape attached to each monthly record. Ensure that all DO monthly records are completely filled out and that they are signed by the UST operator.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: It was noted the system set-up did not include proper relay programming for Sensor Short Alarm. Note: The programming was corrected while onsite today, no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 12/03/2018. Secondary containment testing conducted on 11/07/16 demonstrated that secondary product line for the 87 tank failed when tested at the Hex nut O ring at UDC 3/4. This violation was also issued on Notices of Inspection issued on 11/07/2016 and 10/12/2017. Mr. Ahuja was first notified of this violation on 10/12/17. There are currently no records on-site showing a repair or replacement of this equipment. Provide to our office in writing an explanation of how this issue will be resolved. Repair permits will be required by our Department to make the necessary repairs.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 10/28/2013. Your facility did not apply for a UST Permit upon obtaining ownership within 30 days. Note: This violation has been corrected and the required UST paperwork has been received. A new 5 year Permit to Operate will be issued upon completion of Secondary Containment testing and payment of permit fees.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 10/15/2019. The mechanical line leak detector (MLLD) for the 87 tank had to be adjusted at the turbine by having the technician turn it 1/4 turn as the first time it was tested it failed. The MLLD was retested by the technician after it was adjusted and passed. No further action is required at this time.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Facility generates hazardous waste from spills and clean-up activities, but does not have an EPA ID Number. Please utilize the provided form to apply for a NEW EPA ID number for your facility.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
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 10/31/2018. Facility has not submitted a complete Hazardous Materials Business Plan via CERS since the change of ownership in 2017.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/25/2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 10/15/2018. . No evidence provided by the Chief Financial Officer is available for this year, in CERS or on-site. .

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Secondary Containment testing of your UST system was due in Sept. 2012. Have testing for secondary testing scheduled in the next 30 days and perform testing. Submit copies of Secondary Containment testing to this agency within 30 days of the testing date.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 10/31/2018. Facility must make the following corrections to monitoring plan uploaded in CERS for it to be approved: Tank 1 and Tank 2 Tank information pages lists G yesG to audible and visual overflow protection. This box must be checked G noG for each tank. Tank 2 must check G yesG for Fill Tube Shut-off Valve, G yesG to Spill Buckets and Striker Plate/ Bottom Protector, and G noneG to Vent Piping Transition Sumps. Tank 1 Monitoring plan lists G yesG to Monthly Statistical Inventory Reconciliation, Weekly Manual Tank Gauge, and Tank Integrity Testing. Pipe monitoring section lists G yesG to Electronic line leak detector section. These items must be marked as G NoG . Tank 2 Monitoring plan incorrectly lists sump leak sensor as G Veeder Root 794390420G . Sensor must be listed as G 794380208G . A marked-up copy of CERS printout was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/12/2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 09/26/2019. A UST permit to operate has not been issued and needs to be updated on CERS to reflect the change in operations. As of May 2017 there is a new owner at this location and the information is as follows; Eric Ahuja (Individual own) Business Name; Super Gas & Mart e-mail; ahuja2924@gmail.com Update the information above on CERS to reflect the current information.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.

Violation Notes: Returned to compliance on 10/31/2018. Facility uploaded a different document in place of the DUSTO notification on CERS. Form was complete and available for review on-site. Upload hard copy form into CERS and resubmit.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/26/2015
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: No response to the Hazardous Waste Violations as identified on the Notice of Inspections dated 10/28/2013 and 10/27/2014 have been received by this office.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 10/31/2018. Facility uploaded a contingency plan document instead of the required Response Plan in CERS. Complete the correct emergency response plan and delete the old contingency plan.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/28/2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violation Notes: Training was not properly documented for Ming Zhang, date of training for Ming Zhang was not noted. No other facility employees have been trained or documented for the facility employees. Note: Owner Ming Zhang indicated he was trained by the DUSTO on 2-15-13.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/12/2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

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

Violation Notes: Returned to compliance on 12/03/2018. The last SB989 (secondary containment testing) was conducted on 11/07/2016. On the Secondary Containment Testing Report it was noted that secondary product line for the 87 tank failed when tested at the Hex nut O ring at UDC 3/4. Technician recommended that this be repair and or replace. Additionally, a violation was also issued for this same problem on the inspection report issued on 11/07/2016 by an inspector from our Department. At this time there are no records to show that this issue has been resolved. Provide to our office in writing an explanation how this issue will be resolved. Repair permits will be required by our Department to make the necessary repairs.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/26/2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: No HMBP submittal has been made since 10/28/2013.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

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

Violation Notes: Facility owner has not been issued a permit to operate. Permit application listed in CERS lists the operator as Eric Ahuja while financial responsibility documents list the operator as Super Gas & Mart. Correct this discrepancy in CERS and resubmit. Then provide documentation of corrective actions for all violations listed in this report. In order for a permit to operate to be issued, all violations must be addressed and all required information on CERS must be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 10/31/2018. Previous secondary containment testing results and prior monitoring certifications were not available on-site for review.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/27/2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Letter from Chief Financial Officer (CFO) has not been updated for current year. Letter must be updated within 150 days of end of previous calendar year (around the end of May). Upload an updated CFO letter via the California Environmental Reporting System (CERS) website within 30 days.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/26/2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: No Letter from the CFO for the current time period has been made available.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/26/2015
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: No EPA ID # has been activated. This is a repeated violation, elevated to a class II Violation
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10/15/2018
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 10/31/2018. Fire extinguishers were last serviced on May 11, 2016. Fire extinguishers must be annually serviced. Schedule this service and provide a copy of the invoice once it is complete. No spill control material was observed at the time of inspection. Facility must maintain a stock of spill control equipment and replace materials when they are used.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 11/7/2016
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

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

Violation Notes: Returned to compliance on 10/15/2018. . Failure of the 87 product line secondary containment was observed today. This shall be serviced, repaired, or replaced as appropriate. .

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-ste to oversee an annual monitoring system certification. Testing was conducted by Edward Sterns with Afforda-Test. Mr. Sterns has the following certifications; ICC#8184188 exp., 11/09/18; VR#A31048 exp., 8/09/19; VMI#1829 exp., 09/20/19. Prior to and after completion of testing there were no active alarms at the VR panel. The following components were tested and passed during this inspection; - 2 STP sump sensors provided a positive shut-down at the turbine. - 1 annular space sensor provided an audible/visual at the panel. - Fail safe and sensor out were verified. - 2 spill buckets were tested hydrostatically for 60 minutes and passed. - Flapper valves was verified to be installed in both tanks for overflow prevention. - 2 UDC float and chain mechanisms passed when tested with water. - 2 MLLD provided a slow-flow condition at the dispenser and passed. The following documents were reviewed during this inspection; 1) Monthly designated operator reports [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for annual monitoring certification and spill bucket testing. Technician Felix Ramirez, with Afford-a-Test conducted all required testing and has the following certifications: CSLB valid till 5/3/2020 Veeder Root level IV acquired 7/8/18 VMI LD tester acquired 11/7/17 ICC Cert expires 11/22/2018 The following components were tested and found to be operational: 87 STP leak sensor (confirmed turbine shutdown) 91 STP leak sensor (confirmed turbine shutdown) Vaporless MLLD detected a simulated 3 GPH leak at 10 PSI and entered slow-flow for 30 seconds as required for 87 and 91 product lines. Annual tank sensor (shared annual space for compartmented tank) Bravo float-and-chain assemblies stop flow at the dispenser and trigger as required. Presence of flapper valves as overfill were visually confirmed. Confirmed that both turbines shut down as required for power outages or sensor outages. Veeder Root panel required a cold restart after power out testing. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Materials Business Plan Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. CERS review, Last submittal and certification was done on 10/28/2013. Recertification (re-submittal) is required once per year minimum.

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

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 10/28/2013 inspection. Copy of "Management of Wastes Generated at Motor Vehicle Fuel Dispensing Facilities" guidance document (UN-072) was provided during this inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite today for UST Monitoring System Certification with Dave Winkler of Afforda-A-Test. Dave has a current ICC Service Technician

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

certification #5263373, exp. 3/5/14; VMI/Vaporless #2528, exp. 11/10/13; Veeder-Root Level 4 B349975, exp. 2/13/14; LDT-890 leak detector tester is calibrated and valid. The following components were tested today: -UST annular sensor for the 15k split tank was operational with audible/visual alarm. -2 UST STP sump sensors for the 87 and 91 were operational with audible/visual alarm and positive shutdown. -The sensor out and power out simulated was demonstrated for Fail Safe feature. -The 87 and 91 spill buckets were tested hydrostatically today for 1 hour and passed. -The 87 and 91 Vaporless Leak detectors were tested for 3.0gph at 10psi leak and passed. Note: The 87 leak detector initially failed and was adjusted today, then passed. -The monthly DUSTO inspection records are in good order and up to date -The Emergency Shutoff was [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secondary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 UST Permit Inspection and to witness the Monitoring System Testing. Christine Wu, Manager/Owner, is on site to provide records review and site access. On site at 10:30, DUSTO Monthly Records Review, Clent Gagnier, LG Environmental, ICC #5243792, exp. 9/9/2016 Training, 7/24/2015, Christine, OK CERS Review, Last update was on 10/28/2013. Financial Responsibility, The last UST Letter from the Chief Financial Officer was posted on 10/28/2013. The current UST Letter from the Chief Financial Officer is not available. Previous NOI Review for Compliance. 2014, record on site, All 3 items, Outstanding, Pastr Due 2013, EPA ID#, Waste Determination ?, All others OK 2012, record on site, Previous Owners, No longer valid. OK Ming Zhang Owner (408) 686-9061 (408) 710-9557 (24-hour) mizhang118@gmail.com email sent 9:30 to inform mr Ming Zhang I will be on site. David WWinkler, UST Service Tech, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment was tested today by by UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Service Technician David Winkler of Afforda-Test and functioned properly. Mr. Winkler has a current California Tank Tester license (exp. 3/31/2017), and current ICC UST Service Technician certification (exp. 3/3/2016), Veeder-Root Level 4 certification (exp. 2/10/2016), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 11/10/2015). The 1 Model 794390-420 tank annular sensor (twin-compartment tank), and 2 Model 794380-208 submersible turbine pump (STP) sump sensors were tested using water to obtain audible and visual fuel alarms on the TLS-350 console. Fail safe turbine shutdown was confirmed for the STP sump sensors. TLS-350 system setup programming is okay. The Model B-2000 mechanical leak detection units in the under dispenser containment (UDC) pans were tested using water and tripped the dispenser shear valves. The 2 Model 99 LD-2000 mechanical line leak [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-15-2019

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; Felix Ramirez with Afforda Test. Mr. Ramirez has the following certifications; ICC exp., 11/09/2020; VR#B34976 exp., 07/07/2020; and VMI #2517 exp., 11/07/2019. Prior to and after testing there were no active alarms at the veeder root panel. The following components were tested and passed during today's inspection; - 2 STP sump sensors provided a positive shut-down condition at the turbine. - 1 annular sensor provided an audible/visual alarm at the panel. - 2 UDC float and chain mechanism were tested and functioned as required. - Failsafe and sensor out were verified during this inspection. - 2 x 5 gallon spill buckets were hydrostatically tested for 60 minutes and passed. - 91 MLLD was tested and provided a slow flow condition at the dispenser. The following records were reviewed during this inspection; - 12 months of DO records. - Overfill Prevention Test Employee [Truncated]

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: write-up

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 11-04-2019

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On site to witness secondary containment testing performed by Benjamin Duncan of R&D Compliance Testing. Mr Duncan has current ICC UST Service Technician (exp 03/21/21) and Caldwell (exp 07/06/2020)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

certifications. Secondary containment testing was witnessed for the following components and passed except as noted above: Annular space for 87/91 compartmented tank was tested by pulling 10mmHg of vacuum for 60 minutes. 87 and 91 secondary piping was tested by pressurizing lines at 3 psi for 60 minutes. Dispensers are equipped with shallow pans and tested in accordance with manufacturer's procedures. Under dispenser containment (UDC) sumps were tested with water using Caldwell testing apparatus for 30 minutes and passed. Ensure test results are submitted to this department within 30 days. Email: ahuja2924@gmail.com

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

Eval General Type: Other/Unknown
Eval Date: 07-09-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Red Card / Assisted new owner with CERS.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Monitoring system Certification and Operating Permit Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com CERS review. Called and spoke to Ming Zhang, Owner, today regarding the submittal status of UST Permit Application information in CERS. The update required in 2015 remains outstanding. See CERS for details. Note the business name/entity change to Blossom Business Inc. Business name and tax ID were changed in 2015. David Winkler, Afford-a-Test, on site to conduct UST Monitoring System functional test and certification. ICC # 5263373 Serv Tech Expires 2/28/2018 VR - Expires 2/3/2018 VMI LDT-890 Exp 11/14/2017 On site: 1 split compartment UST, 2 tanks. L-4, audio and visual alarm, print, OK 2. sum ps, L-1, L-2, STP Shutdown, audio and visual alarm, print, OK 2 dispensers. Bravo Float and Chain. All 4 tested, functioned [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
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: 10-15-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10353391. Ownership of the tanks was changed in 2017 and previous owner submitted the last completed copy of the Hazardous Materials Business Plan on 11/15/16. Facility has the following reportable hazardous materials: 15,000 gallons of gasoline

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a hazardous waste inspection. Facility is a gas station that generates waste fuel and water for gas tank spill buckets. EPA ID CAL000437804 is currently active but no waste has been shipped yet. Observed 1x30 gallon drum of hazardous waste that is less than half full. The following violations were corrected at the time of inspection by the Mr. Ahuja: G211 Emergency Information Posting: Facility did not have emergency information posted at the time of inspection. Mr. Ahuja was given a template posting to fill out and post at the time of inspection. G020 Marking of Hazardous Waste: Observed 1x30 gallon drum of waste sump liquid with no markings at the time of inspection. Mr. Ahuja was given a completed label to place on the drum.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The Hazardous Materials Business Plan is up to date in CERS with the most recent submittal on 10/27/13. All facility, inventory, training, emergency response and site plan are complete at this time.

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

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secondary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com Received Christine's signature for the October 24, 2016 UST Inspection. See updated copy with electronic signature. Today on site is Benjamin Duncan, R&D Compliance Testing, to conduct UST Secondary Containment testing. ICC #5246802, exp. 4/6/2017 CA WRCB Licence # 90-1120, exp. 12/31/2016 Caldwell, exp 3 years from July 2014 The single containment on a two compartment UST is a fiberglass outer tank on a steel primary tank. The test was done with a vacuum of 15in Hg for 1 hour. no drop observed. Vacuum released for confirmation, OK Two STP sumps, water tested to the original testing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

depth as marked on the side wall, above all piping penetrations.
Caldwell testing showed no drop in level after > 30 minutes, OK Two
UDCs, Bravo Boxes, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Waste Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. No Response. No EPA ID #.

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

Enforcement Action:
Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Eric Ahuja
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Eric Ahuja
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Ming Zhang/ Blossom Business Inc
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112-5789
Affiliation Phone: (408) 710-9557

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: Eric Ahuja
Entity Title: Business Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Eric Ahuja
Entity Title: Not reported
Affiliation Address: 2125 Harte Cir
Affiliation City: San Leandro
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94577
Affiliation Phone: (408) 295-4606

Affiliation Type Desc: Parent Corporation
Entity Name: Super Gas & Mart
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

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

Affiliation Type Desc: UST Tank Operator
Entity Name: Eric Ahuja
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 295-4606

Affiliation Type Desc: Operator
Entity Name: Eric Ahuja
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) 295-4606

Affiliation Type Desc: UST Property Owner Name
Entity Name: Ming Zhang/ Blossom Business Inc
Entity Title: Not reported
Affiliation Address: 498 S 4th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

Affiliation Type Desc: UST Tank Owner
Entity Name: Ming Zhang / Blossom Business Inc
Entity Title: Not reported
Affiliation Address: 498 4th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

HWTS:

Name: SUPER GAS & MART
Address: 498 S 4TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000437804
Inactive Date: Not reported
Create Date: 07/24/2018
Last Act Date: 07/20/2020
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Mailing Address: 498 S 4TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: ERIC AHUJA
Owner Address: 2125 HARTE CIR
Owner Address 2: Not reported
Owner City,State,Zip: SAN LEANDRO, CA 94577
Contact Name: ERIC AHUJA
Contact Address: 2125 HARTE CIR
Contact Address 2: Not reported
City,State,Zip: SAN LEANDRO, CA 95112

NAICS:

EPA ID: CAL000437804
Create Date: 2018-07-24 14:22:31.920
NAICS Code: 447190
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2018-07-24 14:22:31.90700
Inactive Date: Not reported
Facility Name: SUPER GAS & MART
Facility Address: 498 S 4TH ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95112

X148
East
1/8-1/4
0.164 mi.
867 ft.

SPARTAN GAS STATION
498 4TH
SAN JOSE, CA 95106

Site 4 of 4 in cluster X

LUST **S104162848**
Cortese **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
99 ft.

LUST:

Name: SPARTAN GAS STATION
Address: 498 4TH
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501344
Global Id: T0608501344
Latitude: 37.3303788756706
Longitude: -121.881680488586
Status: Completed - Case Closed
Status Date: 12/23/2016
Case Worker: GOR
RB Case Number: 14-049
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E17B03f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline

Site History:

The Site is located at the north corner of the South Fourth Street and East William Street intersection within the City of San Jose . A small convenience store occupies the north portion of the Site and a remediation treatment plant occupies the east portion of the Site.

SPARTAN GAS STATION (Continued)

S104162848

Total petroleum hydrocarbons as gasoline (TPHg) and diesel fuel (TPHd) were initially detected in soil and groundwater beneath the Site during investigation activities in 1989. Since 1989, corrective action work including soil and groundwater investigations and remediation work has been performed under the direction of the local oversight agency (currently Santa Clara County Department of Environmental Health) and the Site has been assigned Fuel Leak Case No. 14-049. Investigation and remediation work completed to date include drilling of more than 40 soil borings, installation of 24 groundwater monitoring/extraction wells, and construction and operation of a remediation system. Investigative results indicate that the fuel leak originating from the Site contained a mixture of fuel-related compounds, including TPHg and methyl tertiary butyl ether (MTBE). While this mixture of dissolved TPHg and MTBE has advected down-gradient to the north-northeast, a TPHg plume without MTBE has been detected up- and cross-gradient to the southeast and east. The up- and cross-gradient TPHg contamination was attributed to Fuel Leak Case No. 14-049 and the local oversight agency required several stages of investigation work to characterize its lateral extent. At least six borings and nested wells MW-7A and MW-7B were installed southeast and east of the Site in order to characterize up- and cross-gradient contamination, and groundwater extraction well EW-4 was installed in order to control further migration of these cross-gradient contaminants. Possible Up-Gradient Source of Petroleum Hydrocarbon Contamination In 2004, Allterra hypothesized that the up- and cross-gradient hydrocarbon contamination did not originate from the Site, but from an unidentified leaking UST located somewhere east to southeast of the Site. To evaluate the hypothesis, Allterra performed a historical survey of the area immediately southeast of the Site, as documented in Allterra's March 31, 2005 Corrective Action Plan. A brief description of the rationale for this hypothesis is as follows: Up- and Cross-Gradient Groundwater Data: The fuel oxygenate MTBE is listed as a chemical of concern for Fuel Leak Case No. 14-049. As expected, MTBE has been detected in borings and wells down-gradient of the Site (north to northeast). However, while the TPHg-MTBE plume has migrated down-gradient, analytical data for up- and crossgradient samples indicate high levels of TPHg and non-detect levels of MTBE. A Gas Station Formerly Operated at 502 South Fourth Street: Interviews with residents in the surrounding neighborhood indicated that the apartment complex located at the east corner of the South Fourth Street and East William Street intersection (502 South Fourth Street) had been the former location of gasoline service station up until about 1960. The operation of a gas station at 502 South Fourth Street was verified after a review of (1) Polk Directories from 1940 and 1942 (Bob and Teds Station), (2) an 1954 aerial photograph, and (3) a 1950 Sanborn Map. Comparing the location of the former gas station at 502 South Fourth Street with the available groundwater data suggests that the TPHg contamination east and southeast of the Site originated from the former gas station. However, before proceeding with possible enforcement action, an additional stage of investigation was appropriate. Up-Gradient Source Investigation Activities The following is a discussion of investigation activities up-gradient of the Site, that included a series of five Geoprobe soil borings advanced through the sidewalk area along East William Street. The purpose of the investigation was to further characterize up- and cross-gradient hydrocarbon contamination that is suspected to be migrating from the former gas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

station located at 502 South Fourth Street. Rationale for Boring Locations Five Geoprobe borings, designated UB-1 through UB-5, were advanced through the sidewalk along the southeastern side of East William Street. The borings were aligned in a transect that began at the east corner of South Fourth and East William Streets and extended northeast toward South Fifth Street. Exact boring locations were determined in the field based on three considerations: 1) locations suspected to be directly down-gradient of the former gas station; 2) locations that would fill-in gaps in historical data; and 3) locations where drilling equipment was not constrained by physical barriers. An encroachment permit (Permit No. 3-16984) was obtained from the City of San Jose for installing borings in the public right-of-way. Soil and groundwater samples were submitted, under chain-of-custody protocol, for chemical analysis to McCampbell Analytical, Inc., of Pacheco, California, a state of California certified laboratory (ELAP #1644).

LUST:

Global Id: T0608501344
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

Global Id: T0608501344
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: T0608501344
Action Type: RESPONSE
Date: 07/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/15/1999
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/15/1999
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/15/2000
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/15/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/27/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: Other
Date: 04/28/1989
Action: Leak Reported

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/10/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/10/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/30/1999
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 03/26/2001
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/15/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/01/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/17/2009
Action: Staff Letter - #9002719

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/13/2009
Action: Staff Letter

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: Staff Letter

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/10/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2004
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/15/1998
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 01/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/17/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/19/1995
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/13/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/20/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/30/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/31/2005
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/30/1999
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/08/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/08/2001
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/13/1995
Action: Preliminary Site Assessment Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/2014
Action: Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/10/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/22/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/15/2002
Action: Other Report / Document

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/15/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/26/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2004
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/31/2005
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/15/2001
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 04/06/2011
Action: Staff Letter

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2015
Action: State Water Board Closure Order

Global Id: T0608501344
Action Type: ENFORCEMENT

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 12/10/2014
Action: Staff Letter

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/06/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2015
Action: State Water Board Closure Order

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 03/24/2016
Action: Staff Letter

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/20/2015
Action: Site Assessment Report

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/13/1995
Action: Staff Letter - #25811

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/21/1995
Action: Staff Letter - #25818

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/13/1995
Action: Staff Letter - #25814

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #25816

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/23/1998
Action: Staff Letter - #25822

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/31/1998
Action: Staff Letter - #25824

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/16/1998
Action: Staff Letter - #25826

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/19/1999
Action: Staff Letter - #25832

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/29/1999
Action: Staff Letter - #25830

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/01/1999
Action: Staff Letter - #25838

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 10/31/1999
Action: Staff Letter - #25840

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #25842

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/01/2000
Action: Staff Letter - #25858

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/31/2000
Action: Staff Letter - #25860

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/01/2000
Action: Staff Letter - #25862

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/01/2000
Action: Staff Letter - #25864

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/31/2000
Action: Staff Letter - #25866

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 10/01/2000
Action: Staff Letter - #25868

Global Id: T0608501344
Action Type: ENFORCEMENT

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 10/31/2000
Action: Staff Letter - #25870

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/01/2000
Action: Staff Letter - #25872

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/26/2000
Action: Staff Letter - #25876

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/10/2001
Action: Staff Letter - #25852

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/15/2001
Action: Staff Letter - #25874

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 02/06/2001
Action: Staff Letter - #25856

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 02/08/2001
Action: Staff Letter - #25854

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/01/2001
Action: Staff Letter - #25880

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/18/2001
Action: Staff Letter - #25888

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/08/2001
Action: * Historical Enforcement - #39824

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/22/2001
Action: Staff Letter - #25892

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/16/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608501344
Action Type: RESPONSE
Date: 05/27/2016
Action: Email Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/29/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/14/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/26/1996
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/17/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/22/2010
Action: Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/31/2005
Action: CAP/RAP - Other Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/11/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/17/1998
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 03/31/2010
Action: Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/14/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/08/2010
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/12/2003
Action: Interim Remedial Action Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2002
Action: NPDES / WDR Reports

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/29/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/24/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/13/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/04/2004
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/30/2007
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/15/2005
Action: Staff Letter - #51215

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/25/2011
Action: Staff Letter

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/23/2016
Action: Closure/No Further Action Letter - #12/23/2016

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/16/2015
Action: State Water Board Closure Order

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/23/2011
Action: Request for Closure

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/12/2001
Action: Well Installation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/13/1995
Action: Other Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/06/1989
Action: Preliminary Site Assessment Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/30/2004
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/09/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/09/1998
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 03/13/2002
Action: Risk Assessment Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/28/1989
Action: Unauthorized Release Form

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/25/2014
Action: Request for Closure - Regulator Responded

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/30/2016
Action: Well Destruction Report - Regulator Responded

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2001
Action: Staff Letter - #25894

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/11/2001
Action: Staff Letter - #25900

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/18/2002
Action: Staff Letter - #25918

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/29/2002
Action: Staff Letter - #25920

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 04/07/2003
Action: Staff Letter - #41072

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/01/2004
Action: Staff Letter - #44505

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/29/2016
Action: Email Correspondence

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: Other
Date: 12/02/1988
Action: Leak Discovery

Global Id: T0608501344
Action Type: REMEDIATION
Date: 09/08/2003
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501344
Action Type: REMEDIATION
Date: 07/01/1998
Action: Free Product Removal

Global Id: T0608501344
Action Type: REMEDIATION
Date: 07/01/1998
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501344
Action Type: REMEDIATION
Date: 07/01/1998
Action: Excavation

Global Id: T0608501344
Action Type: REMEDIATION
Date: 10/01/2002
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/24/2001
Action: Staff Letter - #25904

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/14/2001
Action: Staff Letter - #25916

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 10/01/2002
Action: Staff Letter - #40760

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/15/2004
Action: Staff Letter - #45913

LUST:

Global Id: T0608501344
Status: Open - Case Begin Date
Status Date: 12/02/1988

Global Id: T0608501344
Status: Open - Site Assessment

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Status Date: 12/02/1988

Global Id: T0608501344
Status: Open - Site Assessment
Status Date: 12/27/1988

Global Id: T0608501344
Status: Open - Verification Monitoring
Status Date: 09/28/2016

Global Id: T0608501344
Status: Completed - Case Closed
Status Date: 12/23/2016

CORTESE:

Name: SPARTAN GAS STATION
Address: 498 4TH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501344
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: SPARTAN GAS STATION
edr_fadd1: 498 4TH
City,State,Zip: SAN JOSE, CA 95106
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1368

CERS:

Name: SPARTAN GAS STATION
Address: 498 4TH
City,State,Zip: SAN JOSE, CA 95112
Site ID: 217627
CERS ID: T0608501344

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Y149
 NW
 1/8-1/4
 0.165 mi.
 871 ft.

DATAPIPE
150 S 1ST ST
SAN JOSE, CA 95113
Site 1 of 7 in cluster Y

RCRA NonGen / NLR

1024862406
CAL000430922

Relative:
Lower
Actual:
93 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2017-09-21 00:00:00.0
 Handler Name: DATAPIPE
 Handler Address: 150 S 1ST ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAL000430922
 Contact Name: HUGO GARAY
 Contact Address: 150 S 1ST ST
 Contact City,State,Zip: SAN JOSE, CA 95113
 Contact Telephone: 408-210-5381
 Contact Fax: Not reported
 Contact Email: HGAREY@DATAPIPE.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 150 S 1ST ST
 Mailing City,State,Zip: SAN JOSE, CA 95113
 Owner Name: DATAPIPE INC
 Owner Type: Other
 Operator Name: HUGO GARAY
 Operator Type: Other

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DATAPIPE (Continued)

1024862406

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DATAPIPE (Continued)

1024862406

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: HUGO GARAY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 150 S 1ST ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-210-5381
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DATAPIPE INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10 EXCHANGE PLACE
Owner/Operator City,State,Zip: JERSEY CITY, NJ 07302
Owner/Operator Telephone: 201-792-1918
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-09-21 00:00:00.0
Handler Name: DATAPIPE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y150 **CARTRIDGE WORLD**
NW **150 S 1ST ST**
1/8-1/4 **SAN JOSE, CA 95113**
0.165 mi.
871 ft. **Site 2 of 7 in cluster Y**

CUPA Listings **S121473924**
HWTS **N/A**

Relative: CUPA SANTA CLARA:
Lower Name: CARTRIDGE WORLD
 Address: 150 S 1ST ST
Actual: City,State,Zip: SAN JOSE, CA 95113
93 ft. Region: SANTA CLARA
 PE#: 2240
 Program Description: GENERATES < 10 GAL/YR
 Latitude: 37.333368
 Longitude: -121.893656
 Record ID: PR0383202
 Facility ID: FA0261315

HWTS:
Name: CARTRIDGE WORLD
Address: 150 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132600
EPA ID: CAL000327821
Inactive Date: 06/30/2008
Create Date: 12/13/2007
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 150 S 1ST ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951132600
Owner Name: CECILIO ASUNCION JR
Owner Address: 150 S 1ST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951132600
Contact Name: CECILIO ASUNCION JR
Contact Address: 150 S 1ST ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132600

NAICS:
EPA ID: CAL000327821
Create Date: 2007-12-13 08:49:40.527
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2007-12-13 08:49:40.01000
Inactive Date: 2008-06-30 00:00:00
Facility Name: CARTRIDGE WORLD
Facility Address: 150 S 1ST ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951132600

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

Y151
NW
1/8-1/4
0.165 mi.
871 ft.

150 S. FIRST STREET, LLC
150 S 1ST ST
SAN JOSE, CA 95113

AST **A100416776**
N/A

Site 3 of 7 in cluster Y

Relative:
Lower

AST:

Actual:
93 ft.

Name: 150 S. FIRST STREET, LLC
Address: 150 S 1ST ST
City/Zip: SAN JOSE,95113
Certified Unified Program Agencies: Not reported
Owner: Digital Realty Trust, LP
Total Gallons: Not reported
CERSID: 10416403
Facility ID: Not reported
Business Name: Digital Realty Trust, LP
Phone: (408) 598-6480
Fax: Not reported
Mailing Address: 150 S 1st St
Mailing Address City: San Jose
Mailing Address State: CA
Mailing Address Zip Code: 95113
Operator Name: Ron Cabanayan
Operator Phone: (408) 516-6266
Owner Phone: (415) 738-6500
Owner Mail Address: 150 S 1st St
Owner State: CA
Owner Zip Code: 95113
Owner Country: United States
Property Owner Name: Digital Realty Trust, LP
Property Owner Phone: (415) 738-6500
Property Owner Mailing Address: Four Embarcadero Center, Suite 3200
Property Owner City: San Francisco
Property Owner Stat : CA
Property Owner Zip Code: 95113
Property Owner Country: United States
EPAID: Not reported

Y152
NW
1/8-1/4
0.165 mi.
871 ft.

RACKSPACE
150 S 1ST ST 289A
SAN JOSE, CA 95112

HAZMAT **S121757625**
CERS **N/A**

Site 4 of 7 in cluster Y

Relative:
Lower

SAN JOSE HAZMAT:

Actual:
93 ft.

Name: OUT OF BUSINESS
Address: 150 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 600978
Class: Auto Wrecking/Misc Simple Facility

Name: RACKSPACE
Address: 150 S 1ST ST 289A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411332
Class: Chemical Warehouse

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S121757625

CERS:

Name: 150 S. FIRST STREET, LLC
Address: 150 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 269
CERS ID: 10416403
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous materials business plan inspection CERS ID: 10416403 Facility's last HMBP submittal was via CERS 4/20/17 No reportable quantities of material were observed on site CERS submittal 4/20/17 included reportable quantities of material that belong to DataPipe located in Suite 100 of 150 South First Street. 150 South First Street does own 1 generator on site, located on the roof and accessed via ladder. A photograph was taken of the tank tag by Ron Cabanayan and it indicated that the generator capacity was 40 gallons. Facility no longer has reportable quantities of material. BP01 permit will be removed from facility.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site with Robin Ward of HMCD to conduct a routine APSA inspection. On facility's 2/28/18 CERS submittal, 20,240 gallons of diesel fuel, 1,100 gallons of hydraulic oil and 350 gallons of motor oil were reported. During inspection it was clarified that the 20,240 gallons of diesel fuel and 350 gallons of motor oil belong to DataPipe, a tenant in the same building. DataPipe has their own CERS ID# and facility information and is correctly permitted for APSA. 150 South First Street maintains control of 4 elevator rooms, each with one oil-containing hydraulic lift tank. Tank capacities are equal to 1,100 gallons, which is below SPCC and APSA thresholds. Facility's APSA permit will be inactivated.

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

Eval General Type: Other/Unknown
Eval Date: 05-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

On site with Robin Ward of HMCD to conduct a follow up hazardous materials business plan inspection. Facility's HMBP submittal on 2/28/18 indicated that 8 reportable chemicals are located at this facility and that they are subject to APSA. Mr. Cabanayan indicated that some of the inventory items submitted on CERS actually belong to DataPipe, which has their own CERS ID# and facility information. Observed the following reportable chemicals on site: 65 gallons of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S121757625

hydraulic oil Facility is incorrectly permitted at BP02. Permit will be revised to reflect 1 reportable chemical, BP01.

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 150 S 1st St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Digital Realty Trust, LP
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: David Diniz
Entity Title: Not reported
Affiliation Address: 150 S 1st St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 150 South First Street, LLC
Entity Title: Not reported
Affiliation Address: 150 S 1st St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 387-8518

Affiliation Type Desc: Property Owner
Entity Name: 150 South First Street, LLC
Entity Title: Not reported
Affiliation Address: 150 S 1st St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 387-8518

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S121757625

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: ATC Group Services, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jorge Fernandez
Entity Title: Data Center 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: 150 S. First Street, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 387-8550

Y153
NW
1/8-1/4
0.165 mi.
871 ft.

150 S. FIRST ST LLC
150 S 1ST ST
SAN JOSE, CA 95112
Site 5 of 7 in cluster Y

CUPA Listings S109466239
HAZMAT N/A

Relative:
Lower
Actual:
93 ft.

CUPA SANTA CLARA:
Name: 150 SOUTH FIRST STREET
Address: 150 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33377
Longitude: -121.88812
Record ID: PR0397255
Facility ID: FA0264946

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

150 S. FIRST ST LLC (Continued)

S109466239

Name: 150 SOUTH FIRST STREET
Address: 150 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.33377
Longitude: -121.88812
Record ID: PR0427029
Facility ID: FA0264946

SAN JOSE HAZMAT:

Name: 150 S. FIRST ST LLC
Address: 150 S 1ST ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 412064
Class: Misc. Complex firms and labs

Y154
NW
1/8-1/4
0.165 mi.
871 ft.

RACKSPACE
150 S 1ST ST STE 101
SAN JOSE, CA 95113

CERS HAZ WASTE
CERS TANKS
CUPA Listings
CERS

S112345682
N/A

Site 6 of 7 in cluster Y

Relative:
Lower
Actual:
93 ft.

CERS HAZ WASTE:

Name: RACKSPACE
Address: 150 S 1ST ST STE 101
City,State,Zip: SAN JOSE, CA 95113
Site ID: 391133
CERS ID: 10346059
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: RACKSPACE
Address: 150 S 1ST ST STE 101
City,State,Zip: SAN JOSE, CA 95113
Site ID: 391133
CERS ID: 10346059
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:

Name: RACKSPACE
Address: 150 S 1ST ST STE 101
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3335
Longitude: -121.88806
Record ID: PR0399261
Facility ID: FA0268762

Name: RACKSPACE
Address: 150 S 1ST ST STE 101
City,State,Zip: SAN JOSE, CA 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S112345682

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3335
Longitude: -121.88806
Record ID: PR0428980
Facility ID: FA0268762

Name: RACKSPACE
Address: 150 S 1ST ST STE 101
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.3335
Longitude: -121.88806
Record ID: PR0425364
Facility ID: FA0268762

CERS:

Name: RACKSPACE
Address: 150 S 1ST ST STE 101
City,State,Zip: SAN JOSE, CA 95113
Site ID: 391133
CERS ID: 10346059
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 391133
Site Name: Rackspace
Violation Date: 9/18/2017
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 10/24/2017. Facility is generating hazardous waste without a valid EPA ID Number. Obtain a California EPA ID number by submitting DTSC FORM 1358 to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 391133
Site Name: Rackspace
Violation Date: 10/17/2016
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 10/18/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S112345682

Violation Program: HMRRP
Violation Source: CERS

Site ID: 391133
Site Name: Rackspace
Violation Date: 9/18/2017
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: 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 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 G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation 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.

Violation Notes: Returned to compliance on 10/24/2017. Facility accumulated a 55 gallon drum of hazardous waste absorbent located in the diesel fuel polishing room for longer than a year. The accumulation start date was listed on the hazardous waste label as January 2001. Make arrangements for the immediate removal of the 55 gallon drum of hazardous waste absorbent in the diesel fuel polishing room. Do not store hazardous waste at the point of generator (i.e. satellite) accumulation for longer than a year.

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

Site ID: 391133
Site Name: Rackspace
Violation Date: 9/18/2017
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 10/24/2017. Facility did not add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement. Add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement.

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

Site ID: 391133
Site Name: Rackspace
Violation Date: 9/18/2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S112345682

Violation Notes: General Local Ordinance
Returned to compliance on 10/24/2017. Facility is generating hazardous waste and failed to obtain a Hazardous Waste Generator Permit from HMCD. I had the facility fill out a Hazardous Waste Generator Permit Application.

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

Site ID: 391133
Site Name: Rackspace
Violation Date: 10/17/2016
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 and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 10/18/2016. Facility's last HMBP submittal was accepted via CERS 3/26/15.

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

Site ID: 391133
Site Name: Rackspace
Violation Date: 9/18/2017
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: Returned to compliance on 10/24/2017. The facility failed to conduct annual SPCC briefing for in house maintenance staff to assure adequate understanding of the SPCC Plan. Conduct annual SPCC Briefing and document this training.

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

Site ID: 391133
Site Name: Rackspace
Violation Date: 9/18/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/24/2017. Update PSC Industrial Services (Environmental Contractor) contact information. The phone number was wrong.

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

Site ID: 391133
Site Name: Rackspace
Violation Date: 10/17/2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S112345682

Violation Description: Section(s) 25505.1
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: Returned to compliance on 10/18/2016. Facility did not notify the property owner that they are subject to HMBP requirements.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 391133

Site Name: Rackspace

Violation Date: 10/17/2016

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

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/18/2016. The site map is missing the following elements: - emergency evacuation assembly areas - hazardous materials locations - utility shut off locations

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A SMALL QUANTITY GENERATOR INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. 1. Facility is generating hazardous waste and failed to obtain a Hazardous Waste Generator Permit from HMCD. I had the facility fill out a Hazardous Waste Generator Permit Application. 2. Facility is generating hazardous waste without a valid EPA ID Number. Obtain a California EPA ID number by submitting DTSC FORM 1358 to DTSC. 3. Facility accumulated a 55 gallon drum of hazardous waste absorbent located in the diesel fuel polishing room for longer than a year. The accumulation start date was listed on the hazardous waste label as January 2001. Make arrangements for the immediate removal of the 55 gallon drum of hazardous waste absorbent in the diesel fuel polishing room. Do not store hazardous waste at the point of generator (i.e satellite) accumulation for longer than a year. 4. Update PSC Industrial Services (Environmental [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A FOLLOW UP HAZARDOUS MATERIAL BUSINESS PLAN INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. 1. Facility did not add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement. Add the acetylene and nitrogen cylinders to the Hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S112345682

Materials Business Plan inventory statement and electronically submit using the California Environmental Reporting System.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID:10346059 Facility has 3 reportable chemicals: 20,000 gallons diesel fuel 6,500 gallons chlorodifluoromethane 150 gallons electrolytes/sulfuric acid Facility is correctly permitted at BP01

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. A facility walk through was conducted and the two 10,000 gallon diesel fuel tanks were inspected. Both tanks have adequate secondary containment and are electronically monitored by a Veeder Root TLS-350 monitoring system. The last annual monitoring certification was conducted in April 10, 2017. The two 10,000 gallon diesel fuel tanks have overflow prevention monitoring alarms. Two bulk storage aboveground diesel fuel tanks were also inspected on the roof (one 100 gallon and one 228 Gallon diesel tanks). The facility also has three Step-down electrical transformers containing insulating oil for a total storage capacity of 3,777 gallons and three Single -walled elevator steel reservoirs containing hydraulic oil. The facility had a current Spill Prevention, Control and Countermeasures Plan (SPCC) that was dated July [Truncated]

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

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 150 S 1ST ST 101
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hugo Garay
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S112345682

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 210-5381

Affiliation Type Desc: Environmental Contact
Entity Name: Hugo Garay
Entity Title: Not reported
Affiliation Address: 150 S first St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Hugo Garay
Entity Title: DC Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DATAPIPE
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: Digital Realty Trust
Entity Title: Not reported
Affiliation Address: 150 South first St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 279-4733

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACKSPACE (Continued)

S112345682

Entity Name: Hugo Garay
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: Rackspace
Entity Title: Not reported
Affiliation Address: 1 Fanatical Pl
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78218
Affiliation Phone: (210) 312-4000

Y155
NW
1/8-1/4
0.165 mi.
871 ft.

ABOVENET COMMUNICATIONS INC
150 S FIRST ST
SAN JOSE, CA 95113

RCRA-SQG 1001967549
FINDS CAR000070425
ECHO

Site 7 of 7 in cluster Y

Relative:
Lower
Actual:
93 ft.

RCRA-SQG:
Date Form Received by Agency: 2000-04-10 00:00:00
Handler Name: ABOVENET COMMUNICATIONS INC
Handler Address: 150 S FIRST ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAR000070425
Contact Name: MICHAEL DEAN
Contact Address: 50 W SAN FERNANDO ST STE 1010
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-350-6501
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 50 W SAN FERNANDO ST STE 1010
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: METROMEDIA FIBER NETWORK
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS INC (Continued)

1001967549

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS INC (Continued)

1001967549

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: METROMEDIA FIBER NETWORK
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 N LEXINGTON AVE 4TH FLOOR
Owner/Operator City,State,Zip: WHITE PLAINS, NY 10601
Owner/Operator Telephone: 914-421-6777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2000-04-10 00:00:00.0
Handler Name: ABOVENET COMMUNICATIONS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002935245

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABOVENET COMMUNICATIONS INC (Continued)

1001967549

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: 1001967549
 Registry ID: 110002935245
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002935245>
 Name: ABOVENET COMMUNICATIONS INC
 Address: 150 S FIRST ST
 City,State,Zip: SAN JOSE, CA 95113

**Z156
 SSE
 1/8-1/4
 0.168 mi.
 888 ft.**

**TEXACO DOWNSTREAM #211286
 598 S 1ST ST
 SAN JOSE, CA 95113**

RCRA NonGen / NLR

**1026489548
 CAL000254296**

Site 1 of 5 in cluster Z

**Relative:
 Higher
 Actual:
 101 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-09-08 00:00:00.0
 Handler Name: TEXACO DOWNSTREAM #211286
 Handler Address: 598 S 1ST ST
 Handler City,State,Zip: SAN JOSE, CA 95113-2845
 EPA ID: CAL000254296
 Contact Name: MICHELLE FRENGS
 Contact Address: PO BOX 6004
 Contact City,State,Zip: SAN RAMON, CA 94583
 Contact Telephone: 877-386-6044
 Contact Fax: 866-849-4435
 Contact Email: NAWTDESK@CHEVRON.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 6004
 Mailing City,State,Zip: SAN RAMON, CA 94583
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: CHEVRON
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO DOWNSTREAM #211286 (Continued)

1026489548

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-09 17:09:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHEVRON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6004
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
Owner/Operator Telephone:	877-386-6044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	866-849-4435

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO DOWNSTREAM #211286 (Continued)

1026489548

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-09-08 00:00:00.0
Handler Name: TEXACO DOWNSTREAM #211286
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 447190
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Z157
SSE
1/8-1/4
0.168 mi.
888 ft.

FORMER TEXACO STATION
598 S 1ST ST
SAN JOSE, CA 95112
Site 2 of 5 in cluster Z

LUST **S103881051**
HIST LUST **N/A**

Relative:
Higher
Actual:
101 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E17G02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/11/1993
Pollution Characterization Began: 5/11/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 3/27/2002
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FORMER TEXACO STATION
Address: 598 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S103881051

SCVWD ID: 07S1E17G02F
Date Closed: Not reported
EDR Link ID: 07S1E17G02F

HIST LUST SANTA CLARA:

Name: Former Texaco Station
Address: 598 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G02
Oversite Agency: SCCDEH
Date Listed: 1994-03-04 00:00:00
Closed Date: Not reported

**Z158
SSE
1/8-1/4
0.168 mi.
888 ft.**

**FORMER TEXACO STATION
598 S. FIRST STREET
SAN JOSE, CA 95112
Site 3 of 5 in cluster Z**

**LUST S106203321
Cortese N/A
WDS
CERS**

**Relative:
Higher
Actual:
101 ft.**

LUST:

Name: FORMER TEXACO STATION
Address: 598 S. FIRST STREET
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501801
Global Id: T0608501801
Latitude: 37.3273333333333
Longitude: -121.8837
Status: Open - Site Assessment
Status Date: 02/21/2011
Case Worker: GOR
RB Case Number: 14-225
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E17G02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: The first soil borings were drilled onsite in may 1993. 5 soil borings (B1 through B5) were drilled near the former dispenser islands, gasoline USTs and the "unknown featur" at the reas of the building. Petroleum hydrocarbons were detected in both soil and groundwter samples from the soil borings. In August 1994, 7 additional soil borings (SB1 through SB7) were advanced onsite. 4 were completed as groundwater monitoring wells (MW1 through MW4). TPHg was reported in groundwater from well MW1 at 50,000 ppb. In July 1999, 9 geoprobe borings (GP1 through GP9) were advanced for the collection of soil and groundwater samples. In December 2000, 4 wells (MW5 through MW8) were installed on and offsite. In October 2004, a two-phase extraction system (TPET) was installed at the site. In the fourth quarter 2008, the TPET system was replaced with a new dual-phase extraction and treatment (DPET) system. Remediation and monitoring are ongoing.

LUST:

Global Id: T0608501801

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

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

LUST:

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/08/2010
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 04/14/2008
Action: Staff Letter - #804140

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/05/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 10/01/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/01/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 08/03/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/07/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/02/2012
Action: Other Report / Document

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/07/2009
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/14/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 08/13/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 09/24/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 01/28/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/09/2018
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/24/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/25/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/30/2013
Action: Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/17/2009
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/03/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 01/29/2014
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/19/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: Other
Date: 05/25/1993
Action: Leak Reported

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2013
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/25/2014
Action: Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/01/2015
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/04/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/24/2015
Action: Notice of Responsibility

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/10/2020
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/22/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/21/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/31/2014
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/09/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/28/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/09/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/12/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/06/2019
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 08/25/2020
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 08/26/2020
Action: Email Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/30/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/11/2014
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2015
Action: Pilot Study/ Treatability Report

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/07/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/11/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/28/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 04/07/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/23/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/15/2015
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/31/2018
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2017
Action: Well Destruction Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/09/2019
Action: Other Workplan

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/11/2019
Action: Well Installation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/04/2012
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/20/1994
Action: Other Workplan

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2016
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2016
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/09/2017
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/02/2006
Action: Staff Letter - #602030

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/25/1996
Action: Notice of Responsibility - #39834

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/18/1997
Action: Staff Letter - #25624

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/18/2000
Action: Staff Letter - #25632

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Staff Letter - #20723

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/16/2010
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/07/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2011
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2011
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/10/2018
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 09/08/2004
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/15/1997
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 09/14/2000
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/15/2000
Action: CAP/RAP - Other Report

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Date: 01/01/1994
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/22/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/01/1998
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/13/2007
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/04/2005
Action: NPDES / WDR Reports

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/04/2012
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/22/2002
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/25/1993
Action: Preliminary Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/08/2005
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/10/2017
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/30/2020
Action: Soil and Water Investigation Workplan

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2021
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/09/2016
Action: Soil and Water Investigation Workplan

Global Id: T0608501801
Action Type: RESPONSE
Date: 02/17/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2020
Action: Well Installation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/31/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/25/2013
Action: Other Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/05/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2013
Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Date: 01/30/2015
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2016
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/30/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/19/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 10/04/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/29/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/30/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: Other
Date: 05/11/1993
Action: Leak Discovery

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/31/2016
Action: Risk Assessment Report - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2017
Action: Other Report / Document - Regulator Responded

Global Id: T0608501801
Action Type: REMEDIATION
Date: 01/14/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501801
Action Type: REMEDIATION
Date: 03/12/2010
Action: Pump & Treat (P&T) Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/08/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/31/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/18/2012
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/07/2012
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608501801
Status: Open - Case Begin Date
Status Date: 05/11/1993

Global Id: T0608501801
Status: Open - Site Assessment
Status Date: 05/11/1993

Global Id: T0608501801
Status: Open - Remediation
Status Date: 01/14/2005

Global Id: T0608501801
Status: Open - Site Assessment
Status Date: 02/21/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

CORTESE:

Name: FORMER TEXACO STATION
Address: 598 S. FIRST STREET
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501801
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT
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

WDS:

Name: 598 S. 1ST. ST. (SS#21-1286)
Address: 598 S First St.
City: SAN JOSE
Facility ID: San Francisco Bay 438620001
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912002 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 9169793862
Facility Contact: Garrett Turner (SAIC)
Agency Name: CHEVRONTEXACO
Agency Address: P.O. Box 6012
Agency City,St,Zip: San Ramon 94583
Agency Contact: Mark Lafferty Project Manager
Agency Telephone: 9258428953
Agency Type: Private
SIC Code: 5541
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106203321

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CERS:

Name: FORMER TEXACO STATION
Address: 598 S. FIRST STREET
City,State,Zip: SAN JOSE, CA 95112
Site ID: 239952
CERS ID: T0608501801
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

AA159 AD'S BIKE SHOP
WSW 170 W SAN CARLOS
1/8-1/4 SAN JOSE, CA 95113
0.174 mi.
918 ft. Site 1 of 6 in cluster AA

UST U004262864
N/A

Relative:
Lower
Actual:
95 ft.

UST:
Name: AD'S BIKE SHOP
Address: 170 W SAN CARLOS
City,State,Zip: SAN JOSE, CA 95113
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.330192
Longitude: -121.889205

Name: AD'S BIKE SHOP
Address: 170 W SAN CARLOS
City,State,Zip: SAN JOSE, CA 95113

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AD'S BIKE SHOP (Continued)

U004262864

Facility ID: Not reported
 Permitting Agency: Santa Clara County Environmental Health
 Latitude: 37.330192
 Longitude: -121.889205

AA160
WSW
1/8-1/4
0.174 mi.
918 ft.

HILTON SAN JOSE
300 ALMADEN BLVD
SAN JOSE, CA 95110

RCRA NonGen / NLR

1026055872
CAL000452058

Site 2 of 6 in cluster AA

Relative:
Lower
Actual:
95 ft.

RCRA NonGen / NLR: 2020-01-22 00:00:00.0
 Date Form Received by Agency: 2020-01-22 00:00:00.0
 Handler Name: HILTON SAN JOSE
 Handler Address: 300 ALMADEN BLVD
 Handler City,State,Zip: SAN JOSE, CA 95110-2703
 EPA ID: CAL000452058
 Contact Name: JIMMY SARFRAZ
 Contact Address: 300 ALMADEN BLVD
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-287-2100
 Contact Fax: Not reported
 Contact Email: JIMMY.SARFRAZ@HILTON.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 300 ALMADEN BLVD
 Mailing City,State,Zip: SAN JOSE, CA 95110-2703
 Owner Name: GVI SJ TENANT LLC
 Owner Type: Other
 Operator Name: JIMMY SARFRAZ
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HILTON SAN JOSE (Continued)

1026055872

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:54:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GVI SJ TENANT LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	900 N MICHIGAN AVE STE 1450
Owner/Operator City,State,Zip:	CHICAGO, IL 60661
Owner/Operator Telephone:	312-915-2900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JIMMY SARFRAZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	300 ALMADEN BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

1026055872

Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-287-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-01-22 00:00:00.0
Handler Name: HILTON SAN JOSE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 721199
NAICS Description: ALL OTHER TRAVELER ACCOMMODATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AA161
WSW
1/8-1/4
0.174 mi.
918 ft.

**HILTON SAN JOSE
300 ALMADEN BL
SAN JOSE, CA 95110
Site 3 of 6 in cluster AA**

**UST U004264962
N/A**

Relative:
Lower

UST:

Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.32975
Longitude: -121.88964

Actual:
95 ft.

Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.32975
Longitude: -121.88964

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AA162
WSW
1/8-1/4
0.174 mi.
918 ft.

HILTON SAN JOSE
300 ALMADEN BL
SAN JOSE, CA 95110

Site 4 of 6 in cluster AA

CERS HAZ WASTE
CERS TANKS
CUPA Listings
CERS

S108208878
N/A

Relative:
Lower

Actual:
95 ft.

CERS HAZ WASTE:
Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Site ID: 36562
CERS ID: 10351426
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Site ID: 36562
CERS ID: 10351426
CERS Description: Underground Storage Tank

Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Site ID: 36562
CERS ID: 10351426
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:
Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.3294
Longitude: -121.89061
Record ID: PR0396053
Facility ID: FA0700263

Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3294
Longitude: -121.89061
Record ID: PR0434648
Facility ID: FA0700263

Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Latitude: 37.3294
Longitude: -121.89061
Record ID: PR0438474
Facility ID: FA0700263

Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3294
Longitude: -121.89061
Record ID: PR0396054
Facility ID: FA0700263

CERS:
Name: HILTON SAN JOSE
Address: 300 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Site ID: 36562
CERS ID: 10351426
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO ALARM LOG IS MAINTAINED. IMMEDIATELY BEGIN KEEPING A LOG DOCUMENTING THE DATE AND TIME OF ALL UST MONITORING SYSTEM ALARMS, THEIR CAUSES, AND CORRECTIVE ACTIONS TAKEN IN RESPONSE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/20/2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The CFR form currently provided on CERS is outdated and it has the incorrect information as follows; 1) Section B- UST owner/operator it needs to say; HANS HOSPITALITY AT 300 SAN JOSE, LLC as the legal UST owner. 2) Section C- Mechanism number and coverage period needs to be updated to reflect the current information. 3) Section E- The signature box needs to be signed by a CFO or legal representative of the UST owner/operator. Within 30 days update CERS to include the information above.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/20/2019

Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Based on DO monthly records reviewed during this inspection. The Designated Underground Storage Tank Operator (DUSTO) has been writing on the DO monthly inspections since 11/06/2018 up until now that Overfill Prevention Inspection needs to be schedule. In some months the DUSTO has also written up the issue of finding liquid inside the spill bucket. In some reports Mr. John Stowe has signed Section VI but has not acknowledge any corrective actions in Section V. From now on ensure that all Compliance Issues addressed by the DO on Section III are followed by a written corrective action on Section V followed by a signature on Section VI.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. THIS IS A SIGNIFICANT VIOLATION THAT MUST BE CORRECTED WITHIN SEVEN (7) DAYS. SIGNIFICANT VIOLATIONS MAY RESULT IN FUEL DELIVERY RESTRICTION IF NOT CORRECTED. COMPLETE AND SUBMIT THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM (UN-049) TO CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

Site ID: 36562
Site Name: HILTON SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Date: 11/20/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following 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: Based on today's inspection the overfill prevention inspection has not been conducted. This is a repeat violation from 11/26/18 inspection. Within 30 days schedule an Overfill Prevention Inspection and notify our Department of when this inspection is schedule for. Failure to schedule the required Overfill Prevention inspection could potentially lead into an enforcement action by our Department.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/17/2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 11/17/2016. The most recent UST Monitoring Plan submitted on CERS inaccurately identified the tank leak sensor model number as "794380-208," when the tank leak sensor is a Veeder-Root "794390-420." The UST Monitoring Plan was corrected and re-submitted at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013. FACILITY DOES NOT HAVE CURRENT UST PERMIT APPLICATION FORMS ON FILE. 11/1/2010 UST PERMIT APPLICATION FORMS CONTAIN NUMEROUS ERRORS AND OMISSIONS (i.e. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER). SUBMIT CORRECT PERMIT APPLICATION INFORMATION. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 10 DAYS. YOUR APPLICATION MUST INCLUDE YOUR CURRENT UNDERGROUND STORAGE TANK MAINTENANCE FEE ACCOUNT NUMBER (44046957).

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
UST Program - Administration/Documentation - General

Violation Description: Returned to compliance on 04/16/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. REPORT DOCUMENTING 11/3/2011 RE-TESTING OF TANK TOP PIPING SUMP HAS NOT BEEN SUBMITTED. SUBMIT A COPY OF THE RE-TEST REPORT WITHIN 10 BUSINESS DAYS.
Violation Notes:

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/20/2019
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: There were no written "Corrective Actions" taken received by our office for the last year's inspection report. Based on today's inspections all of the violations are still uncorrected. Within 30 days provide a written response to this inspection report and to the last inspection report issued on 11/26/2018 by our Department.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/20/2019
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

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: The Designated Underground Storage Tank Operator Identification page found at the facility did not have; Richard Schmidt listed as a qualified DUSTO. Update this form to include Mr. Schmidt as a qualified DUSTO. This form needs to be uploaded on CERS. Wlthin 30 days provide this form via CERS.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. NO WRITTEN RESPONSE TO THE 8/25/2011, 3/15/2012, & 3/18/2013 NOTICES OF VIOLATION HAVE BEEN SUBMITTED TO HMCD.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/17/2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 11/17/2016. On 3/15/2016, HMCD was on-site to witness functional testing of leak detection monitoring equipment after the TLS-300C monitoring console required a coldstart. A copy of the Monitoring System Certification from the cold start event was not available for review during inspection. A copy of the Monitoring System Certification was acquired at the time of inspection. NO FURTHER ACTION IS REQUIRED. Ensure that a copy of the Monitoring System Certifications are retained for 5 years.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. THE INVENTORY SHOWS THE NUMBER OF CYLINDERS FOR OXYGEN AND ACETYLENE GAS RATHER THAN QUANTITIES IN CUBIC FEET AS REQUIRED. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 10 BUSINESS DAYS.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/21/2017
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 01/05/2018. Hazardous Materials Inventory does not include and/or correctly report the following hazardous materials subject to HMBP reporting: 1) liquified petroleum gas (propane): Amend Inventory total to 160 gallons; Amend "physical state" to gas (reported in the physical state and standard temperature and pressure) 2) Carbon Dioxide Compressed Gas: Amend Inventory total to 2,455 cubic feet

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT THE UST MONITORING PLAN FOR APPROVAL.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/20/2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Update this information on CERS under CERS ID#10354126 based on the last inspector's comments provided on CERS as well as the last inspection report provided on 11/26/18. Within 30 days update this information via CERS. This is a repeat violation from inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

report issued on 11/26/2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/21/2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 11/26/2018. A copy of the 11/17/2016 Annual Monitoring System Certification (AMC) has not been submitted to HMCD. A copy of the AMC was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/26/2018
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: This is past due.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Date: 11/26/2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: In CERS, ID#10354126, Under the UST Tank Information/Monitoring Plan section, In the Tank ID # UST, Tank Monitoring Plan window, the Pipe Monitoring is Performed Using the Following Method(s) detail; The Pipe Integrity Testing, The Visual Pipeline Monitoring states G YESG , This should be G NOG - CHANGE ONLY THIS DETAIL - NOTE G The visual inspections for Piping, not PipeLine, are properly noted elsewhere.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/26/2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: The UST Monitoring Site Plans are not correct nor complete and include erroneous information. The Map Authorized 11/25/2015 is incomplete without piping and USTR sensor locations shown. It shows the office where the monitoring console is located on the same side of the building as the parking ramp. These are on adjacent sides of the building, Almaden and W San Carlos. This map is also dated 10/31/2020.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. HMBP WAS NOT AMENDED AFTER PRIMARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP TO CERS WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013 & 3/15/2012. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 11/24/2014. 23 CCR 2630(d) - VIOLATION REMAINING UNCORRECTED FROM 3/18/2012. GILBARCO TANK MONITOR 3.1 CONSOLE'S PRINTER IS NOT FUNCTIONING PROPERLY (NOT PRINTING ALARMS, PAPER JAMMING OR MISALIGNING CAUSING INFORMATION TO BE MISSING FROM TAPE). THE SYSTEM DOES NOT HAVE ADEQUATE ALARM INPUTS FOR THE NUMBER OF CONNECTED SENSORS (TWO SENSORS CONNECTED TO THE SAME ALARM LIGHT). APPLY FOR A REPAIR PERMIT WITHIN 10 BUSINESS DAYS AND PROVIDE APPROVED MONITORING EQUIPMENT WITHIN 30 DAYS.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/26/2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: The UST Certification of Financial Responsibility documents do not reflect the current mechanism used nor the proof on the status of that mechanism for the current fiscal year. All forms Authored in CERS are out of date.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. INSPECTIONS OF SINGLE WALL FUEL PIPING SUPPLYING THE FIRE PUMP FUEL TANK ARE NOT DOCUMENTED. (NOTE: A FORM FOR DOCUMENTING INSPECTIONS OF THIS TYPE IS AVAILABLE AT WWW.UNIDOC.S.ORG).

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/20/2019
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: Update the UST monitoring site plan found on CERS based on the inspector's comments on CERS as well as the last inspection report issued on 11/26/18. This is a repeat violation from inspection report issued on 11/26/18.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/21/2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: 1) The most recent Certification of Financial Responsibility (CFR) form submitted on CERS and available on-site expired 12/1/2016. Update the CFR form and submit form on CERS. 2) A copy of the most recent Certificate of Insurance [40CFR 280.97] is not available for review. Submit a copy of the Certificate of Insurance to HMCD for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11/21/2017
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 11/27/2018. Secondary Containment Testing (SB989) Report from testing conducted on 7/7/2017 has not been submitted to HMCD. A copy of the SB989 Report was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 4/2/2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 11/1/2010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP INCLUDING THE CHEMICAL INVENTORY TO CERS WITHIN 10 BUSINESS DAYS.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTE TO FACILITY: Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by Able Maintenance Service Technician, Erik Salinger (ICC UST Service Technician #8729425, exp. 4/24/2019 and Incon Level 4 Sump Tester Certification #1018893709, exp. 5/2/2109). The UST system is an emergency generator tank system comprised of one double-walled steel underground tank, one exempted fire pump tank in a below-grade structure, and one belly tank connected to the main emergency generator. The reported date of tank installation is 10/15/1991. Overfill prevention for the underground tank is through use of mechanical overfill prevention valves pursuant to 23CCR 2635(b)(2)(C) and the fill spill bucket is direct bury. The following components subject to SB989 testing were tested today: -1 x Piping Sump -1 x Tank Annular [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES TO FACILITY: 1) Ensure initial training is provided for new employees and annual refresher training is provided for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 6.95 25505(a)(4)] An HMBP employee training template will be provided with this inspection report. On-site for a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials were observed in HMBP reportable quantities: 1) Diesel Fuel: 1,350 gallons total - 1,000 gallon main UST - 250 gallon below-grade tank - 100 gallon generator belly tank 2) Liquefied Petroleum Gas (propane): 160 gallons total - 32 five gallon cylinders 3) Acetylene Compressed Gas [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2019
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 Jesse Rodriguez with SSS. Mr. Rodriguez has the following certifications; ICC#8024952 exp., 09/04/2021; VR#B37358 exp., 12/25/2020. Prior to and after completion of testing there were no active alarms at the veeder root panel. The following components were tested during this inspection; -L1 Diesel annular sensor -L2 Diesel piping sump sensor -L3 Day tank pan sensor -L4 Fire tank annular sensor * All sensors above provided an audible/visual alarm at the veeder root pannel. - This is a conventional suction system - 1 x 10 gal., spill containment was hydrostatically tested for 60 minutes and passed. - The overfill prevention prevention for this tank is via a mechanical flapper valve (visually inspected). The following documentation was reviewed as part of this inspection; - 12 months of DO monthly records - A list of employees trained - Maintenance Records - [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES & REMINDERS TO FACILITY: 1) Ensure that the 250 gallon below-grade emergency fuel tank in the Fire Pump Room is visually inspected each time the emergency generator tank system is operated, or at least once a month, and a log of inspections is maintained on-site and available for review for 3 years [HSC 25281.6(a)]. A tank inspection template will be provided with this inspection report. 2) An updated UST Permit to Operate with new permit holder information will be mailed upon correcting all violations issued in this inspection report. 3) Submit copies of the Monitoring System Certification report and Spill Bucket Test report to HMCD within 30 days [23 CCR 2638(d)]. On-site for a routine UST inspection in conjunction with the Annual Monitoring System Certification performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification and Veeder-Root Level 4 certification. The [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan(certifications current) of Service Station Systems. Annular, sump, and pump room piping containment sensor tested in water and provided audible and visible alarms. Fire pump room above ground tank annular sensor also tested in water as it is connected to the Veeder-Root panel and it provided audible and visible alarms. Overfill protection is provided

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

by a flapper valve in the fill riser. The spill buckets are direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, unburied emergency generator piping inspection logs, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 11/25/2015 is accurate as observed. NOTE: Your Certification of Financial Responsibility will need to be updated [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2018
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: I an site at 300 Almaden Blvd., Hilton San Jose, for the 2018 Hazardous Materials Business Plan Permitt Inspection John Stowe, Chief Engineer, Hilton, is on site to provide facility access and records review. Facility Review was conducted to confirm the Hazardous Materials Business Plan Inventory Statement (HMBP/IS) and Site Map. CERS review was done to confirm all Haz Mat that is on site at or above reporting Threshold Quantities has been reported in the HMBP. The Inventory, Site Map, Emergency Response Plan, and Training plans were reviewed and remain "Approved"

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: I an site at 300 Almaden Blvd., Hilton San Jose, for the 2018 UST Operating Permit Inspection John Stowe, Chief Engineer, Hilton, is on site to provide facility access and records review. Documents received today to complete the records include the Return to Compliance for the 2017 Inspection from this office, the 2017 Secondary Containment Report, and the 2016 Monitoring System Equipment Certification. NOTE: The October Overfill Prevention Certification Report is outstanding. Jesse Rodriguez, Service Station Systems, Inc. is on site today to conduct the 2018 ICC # 8024952 Serv Tech Expires; 9/17/2019 VR B37358 - Expires 1/5/2019 System Set-up and Alarm History Provided, OK Spill Bucket testing, 10 gallon direct bury, tested with water, measured, 60 minutes, no loss observed, OK The drop tube flapper valve is the overfill prevention. No 2018 Certification has been done yet. Sensor Testing; L-1 and L-2, Alarms, print, OK L-3 and L-4, [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: On site to witness monitoring system testing after cold start of Veeder-Root monitoring panel and spill bucket test by Mr. Martin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Martinez (certifications current) of DC Electric. Sensors (tank annular, piping sump, day tank secondary and fire pump tank annular) were tested in water and provided audible and visible alarms. Submit a copy of the Monitoring Certification and spill bucket test reports to our office within 30 days and keep a copy available for review for at least 3 years. The report may be sent to me via email at matthew.burge@deh.sccgov.org or uploaded to CERS. This report constitutes final clearance of this project from HMCD only.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-17-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site for an Annual Monitoring System Certification on 11/17/2016 performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification (#8057571 exp. 10/2/2017) and Veeder-Root Level 4 certification (#B33310 Exp. 5/11/17). The underground storage tank (UST) system is comprised of one, 1,000 gallon, double-walled steel tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 10/15/1991. There is also a 250 gallon, double-walled, steel, below-grade tank in the Fire Pump Room, and one, single-walled, belly tank in the generator system on the roof. The UST system has a conventional suction piping system with double-walled underground piping and single-walled aboveground piping. Observed testing of the following components on 11/17/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR [Truncated])

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A routine inspection began on 3/28/2014 and concluded on 4/2/2014. The CERS ID number for this facility is 10351426 No submittals to CERS have been made to date. A CERS Lead User invitation to the account 10351426 was sent to John Stowe on 2/26/2014. No response to this invitation was received to date. A second invitation was sent on 4/2/2014. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/28/14 and concluded on 4/2/14. A Monitoring System Equipment Certification was performed on 3/28/14 by Service Station Systems, Inc. Technician Israel Santillan (ICC# 8057571-UT Exp. 10/4/15, Veeder Root (VR) #B33310 Level 4 Technician Exp. 10/2/15). The underground storage tank (UST) system is an Emergency Generator Tank System (EGTS) comprised of one double walled 1,000 gallon steel underground storage tank containing diesel fuel, one double walled 250 gallon steel aboveground storage tank containing diesel fuel in the Fire Pump Room, and one single walled 100 gallon steel aboveground storage tank containing diesel fuel in the generator system on the roof. This is a suction delivery system with double walled underground piping and single walled aboveground piping. Components tested on 3/28/2014: -1 UST Annular space sensor (VR-420); registered on Gilbarco as "ANNULAR/SUMP" -1 UST Piping Sump sensor (VR-208); registered on Gilbarco as [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
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: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$20,000.00. SEPs Value: \$35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110

Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$20,000.00. SEPs Value: \$35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
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: Legal Owner
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: UST Permit Applicant
Entity Name: John Stowe
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 947-4463

Affiliation Type Desc: UST Tank Owner
Entity Name: GVI SJ Tenant, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Affiliation Zip: 95110
Affiliation Phone: (408) 281-2100

Affiliation Type Desc: Property Owner
Entity Name: Hans Hospitality at 300 San Jose, 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) 287-2100

Affiliation Type Desc: UST Tank Operator
Entity Name: GVI SJ Tenant, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: Parent Corporation
Entity Name: HILTON SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: GVI SJ Tenant, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

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

Affiliation Type Desc: Environmental Contact
Entity Name: John Stowe
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Stowe
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-2100

AA163
WSW
1/8-1/4
0.174 mi.
918 ft.

HILTON SAN JOSE
300 ALMADEN BLVD
SAN JOSE, CA 95110
Site 5 of 6 in cluster AA

RCRA NonGen / NLR 1024807112
CAL000272890

Relative:
Lower
Actual:
95 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2003-07-07 00:00:00
Handler Name: HILTON SAN JOSE
Handler Address: 300 ALMADEN BLVD
Handler City,State,Zip: SAN JOSE, CA 95110-2703
EPA ID: CAL000272890
Contact Name: JOHN STOWE
Contact Address: 300 ALMADEN BLVD
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-947-4463
Contact Fax: 408-947-4405
Contact Email: JOHN.STOWE@SANJOSEHILTON.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

1024807112

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	300 ALMADEN BLVD
Mailing City, State, Zip:	SAN JOSE, CA 95110-2703
Owner Name:	HANS HOSPITALITY AT 300 SAN JOSE,LL
Owner Type:	Other
Operator Name:	JOHN STOWE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

1024807112

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:25:07.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN STOWE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 300 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-947-4463
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HANS HOSPITALITY AT 300 SAN JOSE,LL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 300 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-2703
Owner/Operator Telephone: 408-287-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2003-07-07 00:00:00.0
Handler Name: HILTON SAN JOSE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 721191
NAICS Description: BED-AND-BREAKFAST INNS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HILTON SAN JOSE (Continued)

1024807112

NAICS Code: 721199
 NAICS Description: ALL OTHER TRAVELER ACCOMMODATION

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

AA164
WSW
1/8-1/4
0.174 mi.
918 ft.

HILTON SAN JOSE
300 ALMADEN BL HIRISE
SAN JOSE, CA 95110

HAZMAT S102415142
N/A

Site 6 of 6 in cluster AA

Relative:
Lower
Actual:
95 ft.

SAN JOSE HAZMAT:
 Name: HILTON SAN JOSE
 Address: 300 ALMADEN BL HIRISE
 City,State,Zip: SAN JOSE, CA 95110
 Region: SAN JOSE
 File Num: 405314
 Class: Misc. Complex firms and labs

V165
WSW
1/8-1/4
0.184 mi.
971 ft.

SAN JOSE CONVENTION CENTER
150 W SAN CARLOS ST
SAN JOSE, CA 95113

UST U004264567
N/A

Site 5 of 15 in cluster V

Relative:
Lower
Actual:
95 ft.

UST:
 Name: SAN JOSE CONVENTION CENTER
 Address: 150 W SAN CARLOS ST
 City,State,Zip: SAN JOSE, CA 95113
 Facility ID: FA0209349
 Permitting Agency: Santa Clara County Environmental Health
 Latitude: 37.330261
 Longitude: -121.889063

V166
WSW
1/8-1/4
0.184 mi.
971 ft.

SAN JOSE MCENERY CONVENTION CENTER
150 W SAN CARLOS ST
SAN JOSE, CA 95113

CERS HAZ WASTE S102416494
SWEEPS UST N/A
CERS TANKS
CUPA Listings
HAZNET
HAZMAT
CERS
HWTS

Site 6 of 15 in cluster V

Relative:
Lower
Actual:
95 ft.

CERS HAZ WASTE:
 Name: SAN JOSE CONVENTION CENTER
 Address: 150 W SAN CARLOS ST
 City,State,Zip: SAN JOSE, CA 95113
 Site ID: 64612
 CERS ID: 10125703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CONVENTION CENTER
Address: 150 W SAN CARLOS ST
City: SAN JOSE
Status: Active
Comp Number: 406636
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: 43-060-406636-000001
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:

Name: SAN JOSE CONVENTION CENTER
Address: 150 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64612
CERS ID: 10125703
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: SAN JOSE CONVENTION CENTER
Address: 150 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.32909
Longitude: -121.88881
Record ID: PR0395944
Facility ID: FA0209349

Name: SAN JOSE CONVENTION CENTER
Address: 150 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.32909
Longitude: -121.88881
Record ID: PR0395945
Facility ID: FA0209349

Name: SAN JOSE CONVENTION CENTER
Address: 150 W SAN CARLOS ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32909
Longitude: -121.88881
Record ID: PR0314371
Facility ID: FA0209349

HAZNET:

Name: SAN JOSE MCENERY CONVENTION CENTER
Address: 150 W SAN CARLOS ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
Contact: TOM GALLAGHER
Telephone: 4087924123
Mailing Name: Not reported
Mailing Address: 408 ALMADEN BLVD

Year: 2017
Gepaid: CAR000269209
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 0.3336

Additional Info:

Year: 2017
Gen EPA ID: CAR000269209

Shipment Date: 20171205
Creation Date: 8/12/2018 18:30:07
Receipt Date: 20171213
Manifest ID: 017693281JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.3336
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 150 W SAN CARLOS ST 327
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 409231
Class: Misc. Complex firms and labs

CERS:

Name: SAN JOSE CONVENTION CENTER
Address: 150 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 64612
CERS ID: 10125703
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/10/2017. One yellow plastic bag labeled as "Hazardous Materials" "for temporary storage before disposal" was observed in the cooling tower refrigerant room. The bag was opened by Mr. Zivkovic and was confirmed to contain used absorbent that was used to clean up a diesel spill that was observed during an HMCD UST inspection on 12/6/2016. The bag was not labeled with any of the required information listed below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 6/15/2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the

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MAP FINDINGS

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EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Notes: business plan is complete, accurate, and up-to-date.
Returned to compliance on 04/10/2017. Uncorrected and repeat violation.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/15/2015. MONITORING SYSTEM CERTIFICATION FORM DOCUMENTING STARTUP TESTING OF UST LEAK DETECTION SYSTEMS ON 12/19/2012 HAS NOT BEEN SUBMITTED TO HMCD. SUBMIT A COPY OF THE TEST REPORT WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/10/2017. The facility submitted a partial HMBP certification on 3/1/2017, but the certification did not include the Emergency Response & Employee Training. The Emergency Response & Employee Training Plan has not been certified and submitted since 9/18/2015. Ensure that the entire HMBP is annually reviewed, certified, and submitted.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/10/2017. The facility failed to demonstrate that they meet the definition of a conditionally exempt small quantity generator (G CESQGG) and generate less than 100kg of hazardous waste in a given month and are therefore authorize to dispose of their hazardous waste at a Household Hazardous Waste Collection Facility. The facility stated that they occasionally have enough hazardous waste generated at one time (e.g. a large quantity of off-specification/expired chemicals are determined to be wastes) that they have to transport the hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility through multiple trips in order to remain compliant with the quantity of hazardous waste an

Map ID
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EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

HHW can accept from a facility drop-off. Provide documentation that demonstrates that the facility does not generate more than 100kg of hazardous waste in a month and that the hazardous waste is authorized to be transported to an HHW facility [HSC 25218].
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/10/2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/27/2016.

Financial

responsibility mechanism is in place but not submitted in the proper timeframe. Ensure the annual financial responsibility update is submitted within 120 days of the start of the fiscal year (July 1). The information was submitted on CERS during the inspection. No further corrective actions required.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 10/11/2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: The annular space was tested by pulling 10 inches of mercury, but this component was unable to hold any vacuum and did not hold for 1 hour.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/10/2017. The HMBP site map does not include the evacuation staging areas, the location of emergency response equipment, and the location of all the hazardous materials/waste storage areas.

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

Site ID: 64612

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
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: The Designated Operator (DO) at this site is Mike Stromecki with Confidence UST Services. The Designated Underground Storage Tank Operator ID page found CERS lists Advance Fuel Services as the Designated Operator company for this site.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: Returned to compliance on 04/10/2017. The EPA ID Number submitted in the Business Owner/Operator information is CAD983657925, which is associated with the business name "Parkside Hall" and the address 180 Park Av, San Jose. Facility contacts stated that they were unsure if this location has an EPA ID Number, but a review of the State Hazardous Waste Tracking System identified EPA ID Number CAR000269209 associated with the San Jose Convention Center and this address. Amend the Facility Information to identify the correct EPA ID Number and re-submit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
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: Designated Operator (DO) monthly records for; 2/06/19 and 3/6/19 failed to have Section V completed noting what the corrective actions

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

taken for issues identify on Section III. For all future monthly inspection reports ensure that Section V is properly filled out.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
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: John McMannus-Assistant Chief Engineer and Rob Paglieri- Director of Operations have not been trained by DO for this site on the UST system. Provide required training to these individuals and notify our office in writing how this issue was resolved.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)

Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.
Violation Notes: Returned to compliance on 06/15/2015. Tank top piping sump walls and sump penetration sleeves are constructed of steel with no cathodic protection systems. (Note: Photographs of sump interior were taken.)

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015

Map ID
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Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.

Violation Notes: Returned to compliance on 01/16/2015. Violation remains uncorrected from 1/15/2014. Aboveground piping between UST and day tanks is visually inspected daily, but inspection log does not identify what is actually inspected. Immediately begin documenting visual inspections of the unburied fuel piping each time the turbine (pump) operates, but no less often than monthly. [Note: "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101) available at www.unidocs.org may be used to document such inspections.]

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 07/29/2015. 5-YEAR UST OPERATING PERMIT EXPIRED ON 8/13/2013. PERMIT CANNOT BE RENEWED UNTIL TEAM SAN JOSE DEMONSTRATES THAT IT IS FULLY IN COMPLIANCE WITH ALL UST REGULATORY REQUIREMENTS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.caiepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/13/2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 12/14/2018. The annular space leak sensor model observed on site was VR794390-409. Facility's 12/4/18 CERS submittal shows the leak sensor listed is a VR794390-407. Per Mr. Stromecki, this annular space leak sensor was replaced in April 2018. Please update CERS to reflect the correct sensor on site.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Notes: Returned to compliance on 04/10/2017. The facility's current practice is to rinse their 55 gallon drums that formerly contained a hazardous material (e.g. AC-200 Closed Loop Treatment, Brommax 7.1, BCP 1015) after use, dispose of the rinse waste to the sanitary sewer, and recycle/dispose of the drums. Rinsing containers that formerly held a hazardous material/waste constitutes "treatment" of hazardous waste as defined by HSC 25123.5(a) and cannot be conducted without authorization from HMCD. Immediately cease this treatment practice and properly dispose of the drums by either reconditioning, recycling, or reclaiming the drums for their scrap value on-site or shipping the container off-site, or by returning it to the supplier to be refilled [CCR 66261.7(f)]. Note that if being shipped off-site, the containers must be transported in accordance with US DOT Regulations. Otherwise, obtain a treatment permit from HMCD to continue to conduct this treatment practice.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
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: A written agreement between the UST permit applicant (TSJ Events, LLC) and the UST owner (City of San Jose) is required in accordance with California Health and Safety Code section 25284(a)(3). Prepare such an agreement and upload a PDF copy to the CERS website within 30 days.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
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: A WRITTEN AGREEMENT BETWEEN THE UST PERMIT APPLICANT (TSJ EVENTS, LLC) AND THE UST OWNER (CITY OF SAN JOSE) IS REQUIRED IN ACCORDANCE WITH CALIFORNIA HEALTH AND SAFETY CODE SECTION 25284(a)(3). SUBMIT A COPY OF SUCH AN AGREEMENT WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/10/2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Notes: responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Returned to compliance on 01/27/2016.

The facility employees were last trained in 8/2014. Ensure employees are retrained annually. Training is scheduled for 12/11/2015. Submit the DUSTO Employee Training Log with the response to this report.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 02/14/2014. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 2/19/2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Corrective actions have not yet been taken in response to violations noted in the 1/13/2015 Official Notice of Inspection. Address all outstanding

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

violations immediately and submit written notice of corrective actions taken as required.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Designated Operator inspection reports and all testing records currently list 408 Almaden Blvd., San Jose as the address. After speaking with Mr. McManus the address should be 150 W San Carlos Street., San Jose. This is the same address corresponding to what it's stated on VR panel print out tape. Make sure that all future testing/ monthly reports list the correct address.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

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

Violation Notes: Based on records review during the last Secondary Containment Testing (SB989) conducted on 10/11/19, the annular space of the tank failed when vacuum was pulled. After speaking with technician today about this issue, he explained that after further investigation it was determined that the leak is coming from the vent line. According to technician, to fix this problem that the vent line has to be capped and the annular space of the tank has to be re-tested. Within 30 days apply for a permit with our Department for the proposed repairs for this project.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: The most current UST Financial Responsibility found on CERS has expired, it expired on 07/13/17. This information must be updated annually and it must be provided via CERS. Within 30 days update this information.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/27/2015. PLAN HAS NOT BEEN REVISED TO REFLECT MONITORING SYSTEM REPLACEMENT THAT OCCURRED IN DECEMBER OF 2012. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A UST MONITORING PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility stated that they transport their hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility (HHW) on an as-needed basis, but has not maintained any documentation or records pertaining to the proper disposal of all hazardous waste. It is of note that the facility confirmed that they complete an HHW G waste inventory sheet for each drop-off, but has not retained those inventory sheets for review. Retain a copy of the inventory sheets used to transport and dispose of hazardous waste at a local HHW center or keep a record of the date, volume/amount of hazardous waste transported, the type and condition of container used to transport each hazardous waste, the name of the person transporting the hazardous waste, and the location of disposal of the hazardous waste. [HSC 25218.5(b), 22CCR 66262.43].

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/27/2015. Violation remains uncorrected from 1/15/2014.

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

Site ID: 64612

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/6/2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 03/09/2017. With exception of the 2015 and 2014 Annual Monitoring System Certifications, the facility does not have a copy of any written performance claims and calibration and maintenance records pertaining to release detection systems from the past 5 years. With exception of the 2015 and 2014 Spill Bucket Test Reports, the facility does not have a record of any maintenance records from the past 3 years. It is of note that the facility's Secondary Containment Testing was conducted on 10/4/2016 per a review of HMCD's records. The vent cap on the annular space was replaced at the beginning of 2016 and the annular space sensor was replaced on 4/25/2016 per a review of DUSTO Inspection Reports.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: A current copy of the Emergency Response Plan needs to be updated on CERS to reflect the change in emergency personnel to the employees currently employed at this site. Update this information on CERS immediately.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual monitoring system certification testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: The Business Owner/Operator Identification page on CERS needs to be updated to include the change in facility personnel, Miroslav Mike Zivkovic- Chief Engineer is no longer employed at this facility. Mr. Zivkovic has not been employed with this facility since August, 2019. The information found on CERS as of 12/01/2018 must be updated to reflect the facility personnel change to; Bill Buchser- Chief Engineer and John McMannus- Assistant Chief Engineer. Request access on CERS for CERS ID#10125703 and update this information on CERS within 30 days.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 05/22/2015. Violation remains uncorrected from 1/15/2014.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 05/22/2015. No financial responsibility documentation from the City of San Jose is available at the facility as required. Financial responsibility documentation for the current year has not been submitted via CERS website as required. Upload and electronically submit PDF copies of current UST Certification of Financial Responsibility form and letter from Chief Financial Officer via CERS website within 30 days.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/6/2016
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Notes: Returned to compliance on 03/09/2017. As evidenced by the amount of diesel and diesel residue in the secondary containment for the piping run between the emergency generator day tank and the emergency generator, the employees lack of knowledge regarding the leak, and the lack of notation in the inspection records regarding the diesel leak, the piping run is not being inspected during the facility's daily EGTS unburied piping inspections. Ensure that all portions of the EGTS unburied piping are inspected as required.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 04/10/2017. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 9/17/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 07/29/2015. ANNUAL SPILL BUCKET TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 6/15/2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/6/2016
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 03/09/2017. Wet diesel and significant amounts of diesel residue coat the entire bottom third of the secondary containment for the unburied fuel piping that runs from the emergency generator day tank to the generator itself. It is also of note that degraded and aged-looking, contaminated absorbent pads were observed within the secondary containment, but it is unknown as to how long the absorbent pads have been there. Investigate the source of the leak and provide a scope of work plan to HMCD as to how the leak will be corrected. If a repair is needed, a retrofit permit from our office may be necessary.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: During this inspection, 12 months of Designated Operator (DO) monthly records were not available for review during this inspection. Make sure that 12 months of DO records are made available for review for all future inspections.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: The most recent UST Response Plan found on CERS lists; Miroslav Mike Zivkovic- Chief Engineer as the responsible person as well as Chanaan Bicoy-Operations Manager. These people are no longer employed with this company. Within 30 days provide an updated UST Response Plan via CERS which contains the most current responsible parties for this site.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

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

Violation Notes: Returned to compliance on 04/10/2017. Metal fines with regulated metal content are generated from a polisher, grinder, and milling machine in the shop area. The facility recently acquired a vacuum system that will be used to clean up the metal fines and deposit them into a 55 gallon drum for accumulation. A hazardous waste determination must be conducted on the metal fines waste. If the fines are less than 100 microns in diameter, they must be collected and managed as hazardous waste. If they are greater than 100 microns in diameter, they can be recycled for their scrap metal value or managed as hazardous waste. Provide documentation of the hazardous waste determination to HMCD for review.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/16/2015. ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS IS VISUALLY INSPECTED DAILY, BUT INSPECTION LOG DOES NOT IDENTIFY WHAT IS ACTUALLY INSPECTED.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: The most current UST information found on CERS as of 12/13/18 needs to be updated to include the current personnel. Within 30 days update this information via CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/29/2015. NO WRITTEN RESPONSES HAVE BEEN SUBMITTED FOR THE 4/12/2012 AND 9/10/2012 NOTICES TO COMPLY. THIS VIOLATION REMAINS UNCORRECTED FROM 9/10/2012.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/6/2016
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 12/06/2016. The fill spill bucket failed initial hydrostatic testing. Mr. Stromecki repaired the fill cap and the fill spill bucket was re-tested. Upon re-test, the spill bucket was able to hold 5 gallons of liquid for one hour. This violation was corrected at the time of inspection. No further action is needed.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/15/2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/22/2015. PLAN WAS NOT REVISED AND SUBMITTED AS REQUIRED WITHIN 30 DAYS OF THE DEPARTURES OF RESPONSIBLE PERSONS MARK BENDIXEN AND RUDIE MAHAN. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. UPLOAD A PDF ELECTRONIC COPY OF A REVISED RESPONSE PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 64612

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/10/2017. Metal-encased used oil and fuel filters are generated during equipment maintenance activities. Per Mr. Zivkovic, the maintenance contractor takes the used filters off-site for disposal, but no records with the information below are maintained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual spill bucket testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 3/9/2017
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 04/10/2017. 1) The facility's Hazardous Materials Inventory does not include the following hazardous materials/wastes that are on-site at or above HMBP-reportable thresholds: StarBrite 25 Sealer Finish, Universal Waste-Lamps, R408A Refrigerant, Liquid Carbon Dioxide, R134A Refrigerant, Liquid Oxygen. 2) The liquefied petroleum gas (propane) is incorrectly listed as gas and pounds rather than the physical state in which it is stored (liquid, gallons) [HSC 25507(a)(1)(A)]. 3) The quantity of AC-30 Cooling Tower Treatment on-site is incorrectly reported at 75 gallons rather than 165 gallons. NOTE: The quantity of each hazardous materials/wastes observed during inspection is included in the Comments section below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12/17/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Violation Description: 6.95, Section(s) 25508(a)(1)
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: It couldn't be determined at the time of this inspection if employee training is being provided to employees at this site. Employee training must be provided at least annually to all employees at this site in Emergency Response and Contingency Plan. Within 30 days provide the required training to all employees and document training as required. A sample form was provided during this inspection.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 6/15/2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, 1/15/2014, 1/13/2015 and 2/19/2015 Official Notices of Inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 1/13/2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, and 1/15/2014 official notices of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 6/15/2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10125703.

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

Eval General Type: Other/Unknown
Eval Date: 02-19-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site today to accompany State Water Resources Control Board (SWRCB) inspectors Tom Henderson and Rebecca Green as they performed an underground storage tank (UST) inspection as part of the SWRCB's Government-Owned Tanks initiative. Designated UST Operator Jim Ruble from Advanced Fuel Services, Inc. was on-site to provide access to the tank top sump and interstitial sensor riser. This visit also follows up on HMCD's annual UST compliance inspection that occurred on 1/13/2015. With respect to violation T590 cited on 1/13/2015, it appears that the tank top sump may be clad with an outer layer of fiberglass. It was agreed today that Advanced Fuel Services will dig down into the backfill material beside the sump to perform an inspection to confirm whether or not the sump exterior is clad with fiberglass and that photographs documenting the inspection results will be submitted to HMCD. If the inspection by the contractor confirms that the sump is protected from corrosion [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2019
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; Mike Stromecki with Confidence UST Services. Mr. Stromecki has the following certifications; ICC#8339168 exp., 03/17/20; VR#B45732 exp., 08/24/2021 and OPW#0175532 exp.,09/12/2020. 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; L1- STP sump sensor provided an audible/visual alarm at the panel. L2- annular sump sensor provided an audible/visual alarm at the panel. a 5 gallon spill bucket was hydrostatically tested for 60 minutes and passed. Notes; 1) The most current UST information can be found on CERS ID#10125703 as of 12/13/2018. This was last reviewed by inspector Loren Lim with our Department. 2) Within 30 days provide a copy of today's testing to our

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Elevation

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SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

office. 11/08/2018- Overfill Prevention Inspection was last conducted and it passed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Veeder-Root Level 4 certification (exp. 8/11/2016). Model 794390-407 annular sensor and model 794380-208 tank top piping sump sensor were tested using water and triggered audible and visual alarms on Veeder-Root TLS-300C monitoring console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. No electronic reporting submittals have been made for this facility (CERSID #10125703).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION BEGAN ON 1/13/2014 WITH UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING AND CONCLUDED TODAY WITH RECORDS REVIEW. ALL UST MONITORING EQUIPMENT WAS TESTED ON 1/13/2014 BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL S FUNCTIONED PROPERLY. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 3/29/2014) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 8/8/2014). SENSORS WERE TESTED USING WATER. UST FILL SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. SUBMIT COPY OF MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS. NOTE: SINCE UST SYSTEM IS AN EMERGENCY GENERATOR TANK SYSTEM, ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS WILL BE EXEMPT FROM REGULATION AS UST PIPING PROVIDED THAT VISUAL INSPECTIONS ARE PERFORMED AND DOCUMENTED AT LEAST MONTHLY AND EACH TIME THE PUMP OPERATES.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The reported quantity of "Brom" or Brommax 7.1 is just under 100% less than what was observed on-site. ENSURE THAT IF

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SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

THERE IS A 100% OR MORE INCREASE IN THE QUANTITY OF A HAZARDOUS MATERIAL THAT HAS BEEN REPORTED THAT THE HMBP BE AMENDED WITH THE NEW MAXIMUM THRESHOLD. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds: Cleaning Area/Warehouse: 1. StarBrite 25 Sealer Finish: 58 gallons (1 gallon maximum containers) 2. Universal Waste-Lamps: 500 pounds (cardboard boxes) Kitchen: 3. R408A Refrigerant: Confirmed to above reportable thresholds, but exact quantity was unable to be confirmed during inspection Loading Dock Area & ForkLifts: 4. Liquefied Petroleum Gas (Propane): 410 gallons (10 gallon maximum containers)* Kitchen & CUP: 5. Liquid Carbon Dioxide: 37.6 gallons (2.3612 gallons maximum)* CAP: 6. R134A [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-04-2016

Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Onsite to witness triennial UST secondary containment testing. Testing by Advanced Fuel Systems, technician Mike Stromecki. Mr. Stromecki held valid ICC and Franklin Fueling (Incon) certifications on date of testing. Site has one sump for piping, with both supply and return lines sharing one 4 inch secondary piping chase. Sump was filled with water to above the highest piping penetration. Tested using the Incon accelerated test. Test passed. Piping secondary was pressurized to 5 psi for one hour without loss. Tank annular had a vacuum or 10 in Hg drawn. The vacuum held for one hour without loss. Of note: - Piping sump has a second 4 inch pipe exiting the sump. Test was run with this pipe open to the sump. Determined that the pipe is capped underground between 6 and 9 inches after exiting sump. -supply and return lines enter building and are housed within a fabricated sheet metal box. This box is not monitored and the site has a log demonstrating daily visual [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-13-2015

Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: Follow up to 1/15/2014 inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017

Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: NOTE TO FACILITY: The facility uses third party contractors for the majority of their maintenance work. Per Mr. Zivkovic, the contractors remove all waste on-site from maintenance activities, so no waste has to be accumulated on-site. WITH EXCEPT OF USED OIL, HAZARDOUS WASTES

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SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

GENERATED BY THE FACILITY, INCLUDING BUT NOT LIMITED TO PAPER USED OIL AND FUEL FILTERS, USED ABSORBENT, OFF-SPECIFICATION CHEMICALS, USED PAINT WASTES, ETC. CANNOT BE MANAGED IN THIS MANNER AND MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE AT THE POINT OF WASTE GENERATION (i.e. San Jose Convention Center). ENSURE THAT ALL HAZARDOUS WASTES OTHER THAN USED OIL ARE NOT TRANSPORTED OFF-SITE BY A CONTRACTOR. On-site to conduct a routine hazardous waste inspection.

The facility is a convention center that provides space for a variety of conventions and events. Hazardous wastes are generated from building maintenance and up-keep, event-related wastes, and off-specification chemicals and hazardous [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

This report serves as follow up to 1/13/2015 and 2/19/2015 Official Notices of Inspection (NOI). Copies of those NOIs and the NOIs dated 1/15/2014 and 4/12/2012 were provided to Mr. Zivkovic today. Violation T024 cited in 1/13/2015 Official Notice of Inspection has been withdrawn since UST permit application states that permit should be issued to the UST Operator. Facility is now in compliance with Violation T870 noted on 1/15/2014. Inspections of the unburied fuel piping have been performed and documented since 1/16/2015. Continue to perform and document inspections each time the turbine (pump) operates, but no less often than monthly using the "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101). Annual UST monitoring system certification testing is due each year in December. Be sure to schedule next round of testing for December of this year.

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today. Notes: 1. Violations B105 and B111 were corrected on 5/26/2015 upon electronic submittal via California Environmental Reporting System (CERS) website of updated Facility Information. However, departure of Mark Mullins about two weeks ago requires that this information be revised and resubmitted within 30 days of his departure. 2. To be in compliance with the requirement to certify your Hazardous Materials Business Plan (HMBP) annually, Team San Jose must also electronically submit current hazardous materials inventory information, storage map(s), and Emergency Response/Contingency Plan information to address requirements regarding emergency response plans and procedures and employee training.

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

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Single tank, suction system for emergency generator and backup for the fire pump. Piping sump and annular space sensors tested in water and provided audible and visible alarms. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, emergency generator aboveground piping log, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 12/10/2015 is accurate as observed. Permit valid through March 31, 2015. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification and Veeder-Root Level certification. The underground storage tank (UST) system is comprised of one 8,000 gallon, double-walled fiberglass tank, one 275 gallon emergency day tank (emergency generator room), one 250 gallon emergency fire pump day tank (fire pump room), and associated piping. The system contains diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. Both day tanks are above-grade level. The tank annular space sensor (Veeder-Root (VR) 794390-407) and piping sump sensor (VR 794380-208) were tested with water, provided audible and visual alarms on the monitoring console, and passed functional testing. The fill spill bucket was filled with 5 gallons of water. The liquid level was measured [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification performed by Michael Stromecki of Advanced Fueling Services. Mr. Stromecki's ICC and Veeder Root certifications were verified and current. 1 tank part of an emergency generator tank system containing 8,000 gallons of diesel fuel The following components were tested and functioned as required: -tank annular sensor; audible and visual alarm -piping sump sensor; audible and visual alarm -spill bucket was hydrostatically

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SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

tested using 5 gallons of water for 60 minutes -mechanical overflow valve located in fill drop tube DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. ETGS unburied piping is inspected at least monthly. 5 year Permit to Operate is current through 3/31/20 Submit a copy of the Monitoring Certification and the Spill Bucket Test report to our office within 30 days of the test date.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to witness secondary containment testing performed by Justin Williams of Confidence UST Services. Mr. William's certifications were verified and current. 1 tank: 87 The following components were tested and passed: - product piping - 5psi for 1 hour - STP sump - hydrostatically using INCON tester for 15 minutes The following components were tested and did not pass: - annular space - 10 inches of mercury for 1 hour Submit a copy of the Secondary Containment Test report to our office within 30 days of the test date.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-06-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification (#8339168 expiration 3/22/2018) and Veeder-Root Level 2/3 certification (#B45732 expiration 9/31/2017). The underground storage tank (UST) system is comprised of one, 8,000 gallon, double-walled fiberglass tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. There is also an approximately 275 gallon emergency day tank situated next to the emergency generator in the generator room and an approximately 250 gallon emergency fire pump tank in the emergency fire pump room. Both day tanks are above-grade level. Observed testing of the following components on 12/6/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-407) - 1 Piping Sump sensor (VR 794380-208)
*All components listed [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-17-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Notes: 1) The last HMBP that was submitted on CERS was done on 12/04/2018. Request access from CERS under CERS ID#10125703 for this facility to update the information on CERS.

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EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

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

Enforcement Action:

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
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: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 02-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 64612
Facility Name: SAN JOSE CONVENTION CENTER
Env Int Type Code: HWG
Program ID: 10125703
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330340
Longitude: -121.889125

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Miroslav Mike Zivkovic
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

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SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

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

Affiliation Type Desc: Parent Corporation
Entity Name: TEAM SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 200 East Santa Clara Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-3500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2709
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Miroslav Zivkovic
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: Identification Signer
Entity Name: Miroslav Mike Zivkovic
Entity Title: CHIEF ENGINEER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TSJ EVENTS LLC
Entity Title: Not reported

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EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110-2709
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Operator
Entity Name: TSJ EVENTS LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 200 East Santa Clara Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-3500

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: Miroslav Mike Zivkovic
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2709
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: TEAM SAN JOSE
Entity Title: Not reported
Affiliation Address: 408 Almaden Boulevard
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 792-4511

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EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

S102416494

HWTS:

Name: SAN JOSE MCENERY CONVENTION CENTER
Address: 150 W SAN CARLOS ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAR000269209
Inactive Date: Not reported
Create Date: 12/16/2016
Last Act Date: 08/08/2019
Mailing Name: Not reported
Mailing Address: 408 ALMADEN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: CITY OF SAN JOSE CA
Owner Address: 200 E SANTA CLARA ST, 13TH FLR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95113
Contact Name: TOM GALLAGHER
Contact Address: 408 ALMADEN BLVD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAR000269209
Create Date: 2018-03-05 11:58:16.783
NAICS Code: 561920
NAICS Description: Convention and Trade Show Organizers
Issued EPA ID Date: 2016-12-16 13:36:45.08000
Inactive Date: Not reported
Facility Name: SAN JOSE MCENERY CONVENTION CENTER
Facility Address: 150 W SAN CARLOS ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95113

EPA ID: CAR000269209
Create Date: 2016-12-16 13:36:45.190
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2016-12-16 13:36:45.08000
Inactive Date: Not reported
Facility Name: SAN JOSE MCENERY CONVENTION CENTER
Facility Address: 150 W SAN CARLOS ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95113

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 EPA ID Number

V167
 WSW
 1/8-1/4
 0.184 mi.
 971 ft.

SAN JOSE MCENERY CONVENTION CENTER
150 W SAN CARLOS ST
SAN JOSE, CA 95113
 Site 7 of 15 in cluster V

RCRA-SQG 1023675011
CAR000269209

Relative:
Lower
Actual:
95 ft.

RCRA-SQG:
 Date Form Received by Agency: 2018-02-28 00:00:00.0
 Handler Name: SAN JOSE MCENERY CONVENTION CENTER
 Handler Address: 150 W SAN CARLOS ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAR000269209
 Contact Name: THOMAS A GALLAGHER
 Contact Address: ALMADEN BLVD
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-792-4123
 Contact Fax: 408-277-3535
 Contact Email: TGALLAGHER@SANJOSE.ORG
 Contact Title: PROJECT MANAGER
 EPA Region: 09
 Land Type: Municipal
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: ALMADEN BLVD
 Mailing City,State,Zip: SAN JOSE, CA 95110
 Owner Name: CITY OF SAN JOSE
 Owner Type: Municipal
 Operator Name: TEAM SAN JOSE
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

1023675011

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-03-05 12:37:46.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-02-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 E SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-02-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 E SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

1023675011

Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 408 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-26 00:00:00.0
Handler Name: SAN JOSE MCENERY CONVENTION CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: SAN JOSE MCENERY CONVENTION CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

1023675011

List of NAICS Codes and Descriptions:

NAICS Code: 561920
NAICS Description: CONVENTION AND TRADE SHOW ORGANIZERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

V168
WSW
1/8-1/4
0.184 mi.
971 ft.

VERIZON WIRELESS: SAN JOSE CONVENTION
150 W SAN CARLOS ST
SAN JOSE, CA 95113
Site 8 of 15 in cluster V

CUPA Listings S113773852
HAZNET N/A
HWTS

Relative:
Lower
Actual:
95 ft.

CUPA SANTA CLARA:

Name: VERIZON WIRELESS: SAN JOSE CONVENTION
Address: 150 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.332643
Longitude: -121.88391
Record ID: PR0419477
Facility ID: FA0277543

HAZNET:

Name: CITY OF SAN JOSE - PUBLIC WORKS DEPT
Address: 150 W SAN CARLOS ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
Contact: BENJAMIN GONZALEZ
Telephone: 4085358374
Mailing Name: Not reported
Mailing Address: 200 E SANTA CLARA ST TOWER FL 5

Year: 2012
Gepaid: CAC002686316
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Year: 2012
Gepaid: CAC002686316
TSD EPA ID: CAD982444481
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.77225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: SAN JOSE CONVENTION (Continued)

S113773852

Additional Info:

Year: 2012
Gen EPA ID: CAC002686316

Shipment Date: 20120530
Creation Date: 8/22/2012 22:15:08
Receipt Date: 20120606
Manifest ID: 009943999JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
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: 20120217
Creation Date: 4/16/2012 20:30:25
Receipt Date: 20120222
Manifest ID: 009503612JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9174
Waste Quantity: 220
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: 20120217
Creation Date: 4/16/2012 20:30:25
Receipt Date: 20120222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: SAN JOSE CONVENTION (Continued)

S113773852

Manifest ID: 009503612JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120217
Creation Date: 4/16/2012 20:30:25
Receipt Date: 20120222
Manifest ID: 009503612JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CITY OF SAN JOSE - PUBLIC WORKS DEPT
Address: 150 W SAN CARLOS ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC002686316
Inactive Date: 08/15/2012
Create Date: 02/16/2012
Last Act Date: 05/02/2012
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: SAN JOSE CONVENTION (Continued)

S113773852

Mailing Address: 200 E SANTA CLARA ST TOWER FL 5
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: CITY OF SAN JOSE - PUBLIC WORKS DEP
Owner Address: 200 E SANTA CLARA ST TOWER FL 5
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95113
Contact Name: BENJAMIN GONZALEZ
Contact Address: 200 E SANTA CLARA ST TOWER FL 5
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113

V169
WSW
1/8-1/4
0.184 mi.
971 ft.

**SAN JOSE CONVENTION CENTE
150 SAN CARLOS
SAN JOSE, CA**

**HIST CORTESE S101309273
N/A**

Site 9 of 15 in cluster V

**Relative:
Lower**

HIST CORTESE:
edr_fname: SAN JOSE CONVENTION CENTE
edr_fadd1: 150 SAN CARLOS
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1177

**Actual:
95 ft.**

V170
WSW
1/8-1/4
0.184 mi.
971 ft.

**AT&T MOBILITY-SITE 14869
150 W SAN CARLOS ST
SAN JOSE, CA 95113**

**CUPA Listings S121474299
N/A**

Site 10 of 15 in cluster V

**Relative:
Lower**

CUPA SANTA CLARA:
Name: AT&T MOBILITY-SITE 14869
Address: 150 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.329731
Longitude: -121.888826
Record ID: PR0397307
Facility ID: FA0265208

**Actual:
95 ft.**

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

V171 **OUT OF BUSINESS** **HAZMAT** **S115780556**
WSW **150 W SAN CARLOS ST SUITE 327** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.184 mi.
971 ft. **Site 11 of 15 in cluster V**

Relative: SAN JOSE HAZMAT:
Lower Name: OUT OF BUSINESS
 Address: 150 W SAN CARLOS ST SUITE 327
Actual: City,State,Zip: SAN JOSE, CA 95113
95 ft. Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 409231
 Class: Misc. Complex firms and labs

V172 **O/B (NEW CINGULAR WIRELESS14869)** **HAZMAT** **S115780591**
WSW **150 W SAN CARLOS ST SUITE CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.184 mi.
971 ft. **Site 12 of 15 in cluster V**

Relative: SAN JOSE HAZMAT:
Lower Name: O/B (NEW CINGULAR WIRELESS14869)
 Address: 150 W SAN CARLOS ST SUITE CELL
Actual: City,State,Zip: SAN JOSE, CA 95113
95 ft. Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 410307
 Class: Misc. Complex firms and labs

V173 **OUT OF BUSINESS** **HAZMAT** **S122499576**
WSW **150 W SAN CARLOS ST CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.184 mi.
971 ft. **Site 13 of 15 in cluster V**

Relative: SAN JOSE HAZMAT:
Lower Name: OUT OF BUSINESS
 Address: 150 W SAN CARLOS ST CELL
Actual: City,State,Zip: SAN JOSE, CA 95113
95 ft. Region: SAN JOSE
 File Num: 410307
 Class: Misc. Complex firms and labs

V174 **MONTGOMERY THEATER** **RCRA-SQG** **1019899699**
West **271 S MARKET ST** **FINDS** **CAR000268300**
1/8-1/4 **SAN JOSE, CA 95113** **ECHO**
0.186 mi.
980 ft. **Site 14 of 15 in cluster V**

Relative: RCRA-SQG:
Lower Date Form Received by Agency: 2018-02-28 00:00:00.0
Actual: Handler Name: MONTGOMERY THEATER
94 ft. Handler Address: 271 S MARKET ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAR000268300
 Contact Name: THOMAS A GALLAGHER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY THEATER (Continued)

1019899699

Contact Address:	ALMADEN BLVD
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-792-4123
Contact Fax:	408-277-3535
Contact Email:	TGALLAGHER@SANJOSE.ORG
Contact Title:	PROJECT MANAGER
EPA Region:	09
Land Type:	Municipal
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ALMADEN BLVD
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	CITY OF SAN JOSE
Owner Type:	Municipal
Operator Name:	TEAM SAN JOSE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY THEATER (Continued)

1019899699

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-03-05 12:40:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TEAM SAN JOSE
Legal Status:	Private
Date Became Current:	2004-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	408 ALMADEN BLVD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TEAM SAN JOSE
Legal Status:	Private
Date Became Current:	2004-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF SAN JOSE
Legal Status:	Municipal
Date Became Current:	1993-03-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 EAST SANTA CLARA ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTGOMERY THEATER (Continued)

1019899699

Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-03-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 EAST SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-26 00:00:00.0
Handler Name: MONTGOMERY THEATER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: MONTGOMERY THEATER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 711190
NAICS Description: OTHER PERFORMING ARTS COMPANIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTGOMERY THEATER (Continued)

1019899699

FINDS:

Registry ID: 110070119237

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: 1019899699
 Registry ID: 110070119237
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070119237>
 Name: MONTGOMERY THEATER
 Address: 271 S MARKET ST
 City,State,Zip: SAN JOSE, CA 95113

W175
SSE
1/8-1/4
0.189 mi.
999 ft.

FIRESTONE BUILDING
599 1ST
SAN JOSE, CA
Site 2 of 3 in cluster W

HIST CORTESE **S101309369**
N/A

Relative:
Higher
Actual:
101 ft.

HIST CORTESE:
 edr_fname: FIRESTONE BUILDING
 edr_fadd1: 599 1ST
 City,State,Zip: SAN JOSE, CA
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0582

W176
SSE
1/8-1/4
0.189 mi.
999 ft.

TEXACO
598 1ST
SAN JOSE, CA
Site 3 of 3 in cluster W

HIST CORTESE **S102438608**
N/A

Relative:
Higher
Actual:
101 ft.

HIST CORTESE:
 edr_fname: TEXACO
 edr_fadd1: 598 1ST
 City,State,Zip: SAN JOSE, CA
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1881

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC COMPANY: 145 W SAN CARLOS ST (Continued)

1024756371

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 15:39:16.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GAS & ELECTRIC COMPANY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 7640
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94120
Owner/Operator Telephone: 408-282-7364
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LIN LEUNG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 111 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-282-7364
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC COMPANY: 145 W SAN CARLOS ST (Continued)

1024756371

Historic Generators:

Receive Date: 2018-08-16 00:00:00.0
Handler Name: PACIFIC GAS & ELECTRIC COMPANY: 145 W SAN CARLOS ST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 221122
NAICS Description: ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AB178
WNW
1/8-1/4
0.195 mi.
1031 ft.**

**WELLS FARGO BUILDING #9460
121 PK CTR PLZ HIRIS
SAN JOSE, CA
Site 1 of 3 in cluster AB**

**SWEEPS UST S106934319
N/A**

**Relative:
Lower**

SWEEPS UST:

**Actual:
94 ft.**

Name: WELLS FARGO BUILDING #9460
Address: 121 PK CTR PLZ HIRIS
City: SAN JOSE
Status: Active
Comp Number: 400537
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: 43-060-400537-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC179
NW
1/8-1/4
0.198 mi.
1048 ft.

O/B (DUP # FOREST CITY COMMERCIAL)
50 W SAN FERNANDO ST SUITE SUITE 130
SAN JOSE, CA 95113

HAZMAT S115780528
N/A

Site 1 of 9 in cluster AC

Relative:
Lower

SAN JOSE HAZMAT:

Actual:
93 ft.

Name: O/B (DUP # FOREST CITY COMMERCIAL)
Address: 50 W SAN FERNANDO ST SUITE SUITE 130
City,State,Zip: SAN JOSE, CA 95113
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 408573
Class: Misc. Complex firms and labs

AC180
NW
1/8-1/4
0.198 mi.
1048 ft.

SAN JOSE MUSUEM OF ART
50 W SAN FERNANDO ST
SAN JOSE, CA 95113

CUPA Listings S102416527
EMI N/A
HAZNET
HAZMAT
CERS
HWTS

Site 2 of 9 in cluster AC

Relative:
Lower

CUPA SANTA CLARA:

Actual:
93 ft.

Name: 50 WEST
Address: 50 W SAN FERNANDO ST STE 130
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33398
Longitude: -121.88928
Record ID: PR0399117
Facility ID: FA0700772

Name: 50 WEST
Address: 50 W SAN FERNANDO ST STE 130
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.33398
Longitude: -121.88928
Record ID: PR0429768
Facility ID: FA0700772

EMI:

Name: CALPINE CORPORATION
Address: 50 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 13605
Air District Name: BA
SIC Code: 4911
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MUSUEM OF ART (Continued)

S102416527

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

Name: CALPINE CORPORATION
Address: 50 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 13605
Air District Name: BA
SIC Code: 4911
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.009
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000976

Name: CALPINE CORPORATION
Address: 50 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 13605
Air District Name: BA
SIC Code: 4911
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .009
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

HAZNET:

Name: SAN JOSE MUSUEM OF ART
Address: 50 W SAN FERNANDO ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132429
Contact: MAUREEN GALLAGHER
Telephone: 4089757247
Mailing Name: Not reported
Mailing Address: 50 W SAN FERNANDO ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MUSUEM OF ART (Continued)

S102416527

Year: 2016
Gepaid: CAC002872077
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2016
Gepaid: CAC002872077
TSD EPA ID: CAD044429835
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.175

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (DUP TO FOREST CITY COM)
Address: 50 W SAN FERNANDO ST SUITE 130
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 408573
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS (KD WEB (18TH FLOOR LLC))
Address: 50 W SAN FERNANDO ST 320
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 600985
Class: Misc. Complex firms and labs

CERS:

Name: 50WEST
Address: 50 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 115736
CERS ID: 10353421
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 115736
Site Name: 50West
Violation Date: 9/28/2016
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 and accurate on or before the annual due date.
Violation Notes: Facility's last CERS submittal was 1/10/14. If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MUSUEM OF ART (Continued)

S102416527

Site ID: 115736
Site Name: 50West
Violation Date: 9/28/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The following elements are missing from the site map: - emergency evacuation assembly areas - utility shut off locations - emergency equipment locations - street names - storm drain areas
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Notes; 1) The most recent CERS submittal was done on 03/26/19 and the hazardous materials inventory is current. 2) Employee training is being documented on ICE Safety Solutions- Safety Training Program Roster. The last fire drill training conducted was on 07/20/2018 for the entire building. This was reviewed during this inspection. 3) Based on CERS and this inspection the ownership for this site has changed to; 50West San Fernando Owner, LLC C/O CBRE. Our records with our Department will be updated to reflect this change. 4) The property owner is the same entity as above. 5) A copy of the Return to Compliance (RTC) for inspection report on 09/28/2016 was received during this inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Based on my observations during this inspection, this facility is no longer subject to the APSA program as the 950 gal. diesel tank was no longer observed. This tank was closed under City of San Jose Fire Department oversight. Mike Murtiff, Fire Inspector with the City of San Jose oversaw the closure of this tank. The APSA permit will be inactivated with our Department.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10353421 Facility has 2 reportable chemicals 1,475 gallons diesel fuel (3 generator sizes: 950 gallons, 275 gallons, 250 gallons) 55 gallons latex paint Facility is correctly permitted at BP01 Documented annual training was reviewed on site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MUSUEM OF ART (Continued)

S102416527

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

Coordinates:

Site ID: 115736
Facility Name: 50West
Env Int Type Code: HMBP
Program ID: 10353421
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.333870
Longitude: -121.889270

Affiliation:

Affiliation Type Desc: Operator
Entity Name: SJ 50West SF LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 286-2076

Affiliation Type Desc: Property Owner
Entity Name: SJ 50West SF LLC
Entity Title: Not reported
Affiliation Address: 50 WEST SAN FERNANDO ST SUITE 402
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 286-2076

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: 50 West San Fernando Street Suite 402
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MUSUEM OF ART (Continued)

S102416527

Entity Name: SJ 50West SF LLC
Entity Title: Not reported
Affiliation Address: 50 West San Fernando Street Suite 402
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 286-2076

Affiliation Type Desc: Parent Corporation
Entity Name: FAIRMONT PLAZA
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: Mukhtiar Rai
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: Doug Segrove
Entity Title: Not reported
Affiliation Address: 1080 Enterprise way
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mukhtiar Rai
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CALPINE CORPORATION
Address: 50 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113-2429
Site ID: 457339
CERS ID: 110038094736
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MUSUEM OF ART (Continued)

S102416527

HWTS:

Name: SAN JOSE MUSUEM OF ART
Address: 50 W SAN FERNANDO ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132429
EPA ID: CAC002872077
Inactive Date: 11/04/2016
Create Date: 08/04/2016
Last Act Date: 11/04/2016
Mailing Name: Not reported
Mailing Address: 50 W SAN FERNANDO ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951132429
Owner Name: SAN JOSE MUSUEM OF ART
Owner Address: 50 W SAN FERNANDO ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951132429
Contact Name: MAUREEN GALLAGHER
Contact Address: 50 W SAN FERNANDO ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951132429

NAICS:

EPA ID: CAC002872077
Create Date: 2016-08-04 08:26:08.190
NAICS Code: 324191
NAICS Description: Petroleum Lubricating Oil and Grease Manufacturing
Issued EPA ID Date: 2016-08-04 08:26:08.20300
Inactive Date: 2016-11-04 03:00:35.16000
Facility Name: SAN JOSE MUSUEM OF ART
Facility Address: 50 W SAN FERNANDO ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951132429

**AC181
NW
1/8-1/4
0.198 mi.
1048 ft.**

**ABOVENET COMMUNICATIONS INC
50 W SAN FERNANDO ST
SAN JOSE, CA 95113**

**RCRA-SQG 1001967550
FINDS CAR000070433
ECHO**

Site 3 of 9 in cluster AC

**Relative:
Lower
Actual:
93 ft.**

RCRA-SQG:
Date Form Received by Agency: 2000-04-10 00:00:00.0
Handler Name: ABOVENET COMMUNICATIONS INC
Handler Address: 50 W SAN FERNANDO ST
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAR000070433
Contact Name: MICHAEL DEAN
Contact Address: 50 W SAN FERNANDO ST
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-350-6501
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS INC (Continued)

1001967550

Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	50 W SAN FERNANDO ST
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	METROMEDIA FIBER NETWORK
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS INC (Continued)

1001967550

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-10-07 16:36:53.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: METROMEDIA FIBER NETWORK
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 N LEXINGTON AVE 4TH FLOOR
Owner/Operator City,State,Zip: WHITE PLAINS, NY 10601
Owner/Operator Telephone: 914-421-6777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-04-10 00:00:00.0
Handler Name: ABOVENET COMMUNICATIONS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABOVENET COMMUNICATIONS INC (Continued)

1001967550

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002935254

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: 1001967550
Registry ID: 110002935254
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002935254>
Name: ABOVENET COMMUNICATIONS INC
Address: 50 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113

AC182 50 WEST SAN FERNANDO OWNER,LLC C/O CBRE, INC, AS A
NW 50 W SAN FERNANDO ST STE 130
1/8-1/4 SAN JOSE, CA 95113
0.198 mi.
1048 ft. Site 4 of 9 in cluster AC

RCRA NonGen / NLR 1024837639
CAL000383459

Relative:
Lower
Actual:
93 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2013-03-12 00:00:00.0
Handler Name: 50 WEST SAN FERNANDO OWNER,LLC C/O CBRE, INC, AS AGENT
Handler Address: 50 W SAN FERNANDO ST STE 130
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAL000383459
Contact Name: CHUCK MUNCH
Contact Address: 50 W SAN FERNANDO ST STE 402
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-916-4745
Contact Fax: 408-286-6899
Contact Email: CHARLES.MUNCH@CBRE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

50 WEST SAN FERNANDO OWNER,LLC C/O CBRE, INC, AS AGENT (Continued)

1024837639

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	50 WEST SAN FERNANDO ST SUITE 402
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	SPUS6 FAIRMONT PLAZA LP
Owner Type:	Other
Operator Name:	CHUCK MUNCH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:02:06.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

50 WEST SAN FERNANDO OWNER,LLC C/O CBRE, INC, AS AGENT (Continued)

1024837639

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SPUS6 FAIRMONT PLAZA LP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 50 W SAN FERNANDO ST SUITE 130
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-286-2076
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHUCK MUNCH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 50 W SAN FERNANDO ST STE 402
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-916-4745
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-03-12 00:00:00.0
Handler Name: 50 WEST SAN FERNANDO OWNER,LLC C/O CBRE, INC, AS AGENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56111
NAICS Description: OFFICE ADMINISTRATIVE SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

50 WEST SAN FERNANDO OWNER,LLC C/O CBRE, INC, AS AGENT (Continued)

1024837639

Evaluation Action Summary:
Evaluations:

No Evaluations Found

**AC183
NW
1/8-1/4
0.198 mi.
1048 ft.**

**ACCENTURE
50 W SAN FERNANDO ST
SAN JOSE, CA 95113**

**CUPA Listings S109167838
N/A**

Site 5 of 9 in cluster AC

**Relative:
Lower
Actual:
93 ft.**

CUPA SANTA CLARA:

Name: ACCENTURE
Address: 50 W SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33399
Longitude: -121.88946
Record ID: PR0397259
Facility ID: FA0264954

**AC184
NW
1/8-1/4
0.198 mi.
1048 ft.**

**50WEST
50 W SAN FERNANDO ST HIRISE STE 130
SAN JOSE, CA 95113**

**HAZMAT S121173356
N/A**

Site 6 of 9 in cluster AC

**Relative:
Lower
Actual:
93 ft.**

SAN JOSE HAZMAT:

Name: 50WEST
Address: 50 W SAN FERNANDO ST HIRISE STE 130
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 406753
Class: Misc. Complex firms and labs

**AC185
NW
1/8-1/4
0.198 mi.
1048 ft.**

**OUT OF BUSINESS (ACCENTURE SILICON VALLE
50 W SAN FERNANDO ST 44147
SAN JOSE, CA 95113**

**HAZMAT S124944733
HWTS N/A**

Site 7 of 9 in cluster AC

**Relative:
Lower
Actual:
93 ft.**

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (ACCENTURE SILICON VALLE
Address: 50 W SAN FERNANDO ST 44147
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 411741
Class: Misc. Complex firms and labs

HWTS:

Name: ABOVENET COMMUNICATIONS INC
Address: 50 W SAN FERNANDO ST
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUT OF BUSINESS (ACCENTURE SILICON VALLE (Continued))

S124944733

City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAR000070433
Inactive Date: 06/30/2004
Create Date: 06/21/2004
Last Act Date: 02/08/2005
Mailing Name: Not reported
Mailing Address: 50 W SAN FERNANDO ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: ABOVENET COMMUNICATIONS INC
Owner Address: 50 W SAN FERNANDO ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA
Contact Name: ABOVENET COMMUNICATIONS INC
Contact Address: 50 W SAN FERNANDO ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA

**Z186
SSE
1/8-1/4
0.201 mi.
1063 ft.**

**60 PIERCE-SAN JOSE LLC PROPERTY
599 S 1ST ST
SAN JOSE, CA 95113**

**CUPA Listings S121474864
N/A**

Site 4 of 5 in cluster Z

**Relative:
Higher
Actual:
101 ft.**

CUPA SANTA CLARA:
Name: 60 PIERCE-SAN JOSE LLC PROPERTY
Address: 599 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.3269328
Longitude: -121.8839504
Record ID: PR0416878
Facility ID: FA0275800

**Z187
SSE
1/8-1/4
0.201 mi.
1063 ft.**

**FIRESTONE BUILDING
599 S 1ST ST
SAN JOSE, CA 95113**

**LUST U001602902
HIST LUST N/A
HIST UST
Cortese
CERS**

Site 5 of 5 in cluster Z

**Relative:
Higher
Actual:
101 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G01f
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: 3/30/1989
Pollution Characterization Began: 5/25/1989
Pollution Remediation Plan Submitted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE BUILDING (Continued)

U001602902

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FIRESTONE BUILDING
Address: 599 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17G01F
Date Closed: 09/26/1996
EDR Link ID: 07S1E17G01F

LUST:

Name: FIRESTONE BUILDING
Address: 599 S 1ST ST
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=T0608500619
Global Id: T0608500619
Latitude: 37.3268703902053
Longitude: -121.884060266641
Status: Completed - Case Closed
Status Date: 09/26/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500619
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: T0608500619
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: T0608500619
Action Type: Other
Date: 05/08/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE BUILDING (Continued)

U001602902

Action: Leak Reported

Global Id: T0608500619
Action Type: ENFORCEMENT
Date: 09/26/1996
Action: Closure/No Further Action Letter

Global Id: T0608500619
Action Type: RESPONSE
Date: 09/26/1996
Action: Other Report / Document

Global Id: T0608500619
Action Type: ENFORCEMENT
Date: 03/30/1993
Action: Notice of Responsibility - #39833

LUST:

Global Id: T0608500619
Status: Open - Case Begin Date
Status Date: 03/30/1989

Global Id: T0608500619
Status: Open - Site Assessment
Status Date: 03/30/1989

Global Id: T0608500619
Status: Open - Site Assessment
Status Date: 05/25/1989

Global Id: T0608500619
Status: Completed - Case Closed
Status Date: 09/26/1996

HIST LUST SANTA CLARA:

Name: Firestone Building
Address: 599 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G01
Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00
Closed Date: 1996-09-26 00:00:00

HIST UST:

Name: FIRESTONE #3674
Address: 599 S 1ST ST
City,State,Zip: SAN JOSE, CA 95126
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000005845
Facility Type: Other
Other Type: AUTO SVC CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE BUILDING (Continued)

U001602902

Contact Name: JACK SILVEY
Telephone: 4082931437
Owner Name: FIRESTONE TIRE & RUBBER CO.
Owner Address: 1200 FIRESTONE PARKWAY
Owner City,St,Zip: AKRON, OH 44317
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

CORTESE:

Name: FIRESTONE BUILDING
Address: 599 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500619
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: FIRESTONE BUILDING
Address: 599 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 260937
CERS ID: T0608500619
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIRESTONE BUILDING (Continued)

U001602902

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

**AD188
 NNW
 1/8-1/4
 0.216 mi.
 1141 ft.**

**SAFEWAY 2934
 100 S 2ND ST
 SAN JOSE, CA 95113**

RCRA NonGen / NLR

**1014950693
 CAR000227322**

Site 1 of 7 in cluster AD

**Relative:
 Lower**

RCRA NonGen / NLR:

**Actual:
 90 ft.**

Date Form Received by Agency: 2019-06-19 00:00:00.0
 Handler Name: SAFEWAY 2934
 Handler Address: 100 S 2ND ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAR000227322
 Contact Name: SHARON SANGER
 Contact Address: E PARKCENTER BLVD
 Contact City,State,Zip: BOISE, ID 83706
 Contact Telephone: 208-395-6150
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: E PARKCENTER BLVD
 Mailing City,State,Zip: BOISE, ID 83706
 Owner Name: 88 SAN FERNANDO LLC
 Owner Type: Private
 Operator Name: SAFEWAY, INC.
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFEWAY 2934 (Continued)

1014950693

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 13:50:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, &

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 2934 (Continued)

1014950693

SALTS

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: 88 SAN FERNANDO LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1688
Owner/Operator City,State,Zip: MOUNTAIN VIEW, CA 94042
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFEWAY
Legal Status: Private
Date Became Current: 2009-08-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFEWAY, INC.
Legal Status: Private
Date Became Current: 2009-08-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 250 E PARKCENTER BLVD
Owner/Operator City,State,Zip: BOISE, ID 83706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NC PROJ MNGMT LLC
Legal Status: Private
Date Became Current: 2011-07-26 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3218 E HOLT AVE
Owner/Operator City,State,Zip: WEST COVINA, CA 91791
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: 88 SAN FERNANDO LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1688

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 2934 (Continued)

1014950693

Owner/Operator City,State,Zip: MOUNTAIN VIEW, CA 94042
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NC PROJ MNGMT LLC
Legal Status: Private
Date Became Current: 2011-07-26 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3218 E HOLT AVE
Owner/Operator City,State,Zip: WEST COVINA, CA 91791
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFEWAY, INC.
Legal Status: Private
Date Became Current: 2009-08-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 250 E PARKCENTER BLVD
Owner/Operator City,State,Zip: BOISE, ID 83706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFEWAY
Legal Status: Private
Date Became Current: 2009-08-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-06-19 00:00:00.0
Handler Name: SAFEWAY 2934
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2012-05-31 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFWAY 2934 (Continued)

1014950693

Handler Name: SAFEWAY STORE NO 2934
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-10-11 00:00:00.0
Handler Name: SAFEWAY STORE NO 2934
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-05-09 00:00:00.0
Handler Name: SAFEWAY 2934
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44511
NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AD189 HEART OF THE CITY - BLOCK 3
NNW 100 SOUTH SECOND STREET
1/8-1/4 SAN JOSE, CA
0.216 mi.
1141 ft. Site 2 of 7 in cluster AD

CPS-SLIC S108937594
CERS N/A

Relative:
Lower

CPS-SLIC:

Actual:
90 ft.

Name: HEART OF THE CITY - BLOCK 3
Address: 100 SOUTH SECOND STREET
City,State,Zip: SAN JOSE, CA
Region: STATE
Facility Status: Open - Inactive
Status Date: 09/15/2015
Global Id: SL0608548367
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.33481
Longitude: -121.888049
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S1109
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Petroleum - Automotive gasolines, * Solvents, Stoddard solvent / Mineral Sprits / Distillates

Site History: Development of site is in two phases. Phase I is complete. About one half of the site is included in Phase 1. Phase 1 was excavated to 30-40 feet and dewatered during construction. Contaminated soil and groundwater were handled in accordance with an approved RAP. An nfa letter was issued for the Phase 1 portion of the site. Phase 2 is currently a parking lot. A RAP was being developed for Phase 2 prior to the elimination of the redevelopment agency. Currently the site R.P. for the Phase 2 portion of the site is the Successor Agency to the San Jose Redevelopment Agency.

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

CERS:

Name: HEART OF THE CITY - BLOCK 3
Address: 100 SOUTH SECOND STREET
City,State,Zip: SAN JOSE, CA
Site ID: 196822
CERS ID: SL0608548367
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AD190 **SAFeway STORE NO 2934**
NNW **100 S 2ND ST**
1/8-1/4 **SAN JOSE, CA 95113**
0.216 mi.
1141 ft. **Site 3 of 7 in cluster AD**

HAZNET **S118237374**
HAZMAT **N/A**
HWTS

Relative:
Lower
Actual:
90 ft.

HAZNET:
Name: SAFEWAY STORE NO 2934
Address: 100 S 2ND ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 84706
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD

Year: 2019
Gepaid: CAR000227322
TSD EPA ID: OKD000402396
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H110 -
Tons: 0.00300

Year: 2019
Gepaid: CAR000227322
TSD EPA ID: OKD000402396
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: 0.13200

Year: 2018
Gepaid: CAR000227322
TSD EPA ID: IDD073114654
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H110 -
Tons: 0.00250

Year: 2018
Gepaid: CAR000227322
TSD EPA ID: IDD073114654
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: 0.01500

Year: 2018
Gepaid: CAR000227322
TSD EPA ID: IDD073114654
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.01850

Year: 2018
Gepaid: CAR000227322
TSD EPA ID: IDD073114654
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE NO 2934 (Continued)

S118237374

Tons:	Landfill(To Include On-Site Treatment And/Or Stabilization) 0.00250
Year:	2018
Gepaid:	CAR000227322
TSD EPA ID:	IDD073114654
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	0.02350
Year:	2017
Gepaid:	CAR000227322
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.038
Year:	2017
Gepaid:	CAR000227322
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.021
Year:	2017
Gepaid:	CAR000227322
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.067

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

Additional Info:

Year:	2014
Gen EPA ID:	CAR000227322
Shipment Date:	20141016
Creation Date:	3/26/2015 22:15:06
Receipt Date:	20141029
Manifest ID:	006268059FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSD EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141016
Creation Date: 3/26/2015 22:15:06
Receipt Date: 20141029
Manifest ID: 006268059FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141016
Creation Date: 3/26/2015 22:15:06
Receipt Date: 20141029
Manifest ID: 006268059FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Shipment Date: 20141016
Creation Date: 3/26/2015 22:15:06
Receipt Date: 20141029
Manifest ID: 006268059FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140728
Creation Date: 1/27/2015 22:15:03
Receipt Date: 20140815
Manifest ID: 006267830FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0185
Waste Quantity: 37
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: 1/27/2015 22:15:03
Receipt Date: 20140815
Manifest ID: 006267830FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U279
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140728
Creation Date: 1/27/2015 22:15:03
Receipt Date: 20140815
Manifest ID: 006267830FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D001
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: Not reported
Receipt Date: Not reported
Manifest ID: 006267830FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140728
Creation Date: 1/27/2015 22:15:03
Receipt Date: 20140815
Manifest ID: 006267830FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.0155
Waste Quantity: 31
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: CAR000227322

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002
Waste Quantity: 4

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

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:	20151229
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20160114
Manifest ID:	008436731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
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:	20151229
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20160114
Manifest ID:	008436731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE NO 2934 (Continued)

S118237374

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150716
Manifest ID:	008489064FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150716
Manifest ID:	008489064FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

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

Additional Info:

Year: 2015
Gen EPA ID: CAR000227322

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011
Waste Quantity: 22
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151229
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20160114
Manifest ID: 008436731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.021
Waste Quantity: 42
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: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Meth Code: H121 - Neutralization Only
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150929
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151015
Manifest ID: 006240449FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150630
Creation Date: 1/19/2016 22:15:49
Receipt Date: 20150716
Manifest ID: 008489064FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150716
Manifest ID:	008489064FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.002
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
Additional Info:	
Year:	2017
Gen EPA ID:	CAR000227322
Shipment Date:	20171018
Creation Date:	11/1/2018 18:30:19
Receipt Date:	20171121
Manifest ID:	010684006FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Creation Date: 11/1/2018 18:30:19
Receipt Date: 20171121
Manifest ID: 010684006FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171018
Creation Date: 11/1/2018 18:30:19
Receipt Date: 20171121
Manifest ID: 010684006FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0535
Waste Quantity: 107
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: 20170425
Creation Date: 5/12/2018 18:31:53
Receipt Date: 20170509
Manifest ID: 010060927FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
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: 20170425
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010060927FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170425
Creation Date: 5/12/2018 18:31:53
Receipt Date: 20170509
Manifest ID: 010060927FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE NO 2934 (Continued)

S118237374

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.0105
Quantity Unit:	21
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170425
Creation Date:	5/12/2018 18:31:53
Receipt Date:	20170509
Manifest ID:	010060927FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.036
Waste Quantity:	72
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:	20170425
Creation Date:	5/12/2018 18:31:53
Receipt Date:	20170509
Manifest ID:	010060927FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFWAY STORE NO 2934 (Continued)

S118237374

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

Shipment Date: 20170131
Creation Date: 5/9/2018 18:31:32
Receipt Date: 20170207
Manifest ID: 010061899FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.067
Waste Quantity: 134
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: 20170131
Creation Date: 5/9/2018 18:31:32
Receipt Date: 20170207
Manifest ID: 010061899FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAR000227322

Shipment Date: 20111213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE NO 2934 (Continued)

S118237374

Creation Date: 5/17/2013 9:06:17
Receipt Date: 20111229
Manifest ID: 005194925FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111213
Creation Date: 5/17/2013 9:06:17
Receipt Date: 20111229
Manifest ID: 005194925FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0005
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: 20111213
Creation Date: 5/17/2013 9:06:17
Receipt Date: 20111229
Manifest ID: 005194925FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE NO 2934 (Continued)

S118237374

Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111213
Creation Date: 5/17/2013 9:06:17
Receipt Date: 20111229
Manifest ID: 005194925FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (SAFEWAY #2934)
Address: 100 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 602009
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: SAFEWAY STORE NO 2934
Address: 100 S 2ND ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAR000227322
Inactive Date: 06/19/2019
Create Date: 11/06/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE NO 2934 (Continued)

S118237374

Last Act Date: 07/22/2020
Mailing Name: ENVIRONMENTAL AFFAIRS
Mailing Address: 250 E PARKCENTER BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: BOISE, ID 84706
Owner Name: SAFEWAY INC
Owner Address: 250 E PARKCENTER BLVD
Owner Address 2: ENVIRONMENTAL AFFAIRS
Owner City,State,Zip: BOISE, ID 837060000
Contact Name: SHARON SANGER
Contact Address: 250 E PARKCENTER BLVD
Contact Address 2: ENVIRONMENTAL AFFAIRS
City,State,Zip: BOISE, ID 83706

**AD191
NNW
1/8-1/4
0.216 mi.
1141 ft.**

**SAFEWAY #2934
100 S 2ND ST
SAN JOSE, CA 95113**

**CUPA Listings S111084304
N/A**

Site 4 of 7 in cluster AD

**Relative:
Lower
Actual:
90 ft.**

CUPA SANTA CLARA:
Name: SAFEWAY #2934
Address: 100 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334752
Longitude: -121.888054
Record ID: PR0428498
Facility ID: FA0269772

Name: SAFEWAY #2934
Address: 100 S 2ND ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.334752
Longitude: -121.888054
Record ID: PR0401492
Facility ID: FA0269772

**AC192
NW
1/8-1/4
0.217 mi.
1146 ft.**

**SAN JOSE STATE UNIVERSITY CHEMICAL DEPT
125 SOUTH 7TH ST
SAN JOSE, CA 95112**

**ENVIROSTOR 1000121113
N/A**

Site 8 of 9 in cluster AC

**Relative:
Lower
Actual:
92 ft.**

ENVIROSTOR:
Name: SAN JOSE STATE UNIVERSITY CHEMICAL DEPT
Address: 125 SOUTH 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43820001
Status: No Further Action
Status Date: 10/08/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued)

1000121113

Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.02
NPL: NO
Regulatory Agencies: SANTA CLARA COUNTY
Lead Agency: SANTA CLARA COUNTY
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33193
Longitude: -121.8827
APN: NONE SPECIFIED
Past Use: SCHOOL - COLLEGE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: CAD050520840
Alias Type: EPA Identification Number
Alias Name: 43820001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: DISC - FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/21/1987
Comments: There are no documents that match this date or activity in the current files.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/08/2001
Comments: This site is regulated as a hazardous materials storage area by the Santa Clara County Health Services as the local Certified Unified Program Agency. There are no records of releases.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/31/1985
Comments: All documented PCB contamination has been cleaned up, the storage unit is presently permitted, and the University is following a standard operating procedure for disposal of chemical wastes.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued)

1000121113

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

AC193
NW
1/8-1/4
0.217 mi.
1146 ft.

SAN JOSE STATE UNIV CHEM DEPT
125 S 7TH
SAN JOSE, CA 95112
Site 9 of 9 in cluster AC

SEMS-ARCHIVE 1003878343
CAD050520840

Relative:
Lower
Actual:
92 ft.

SEMS Archive:
Site ID: 0901409
EPA ID: CAD050520840
Name: SAN JOSE STATE UNIV CHEM DEPT
Address: 125 S 7TH
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901409
EPA ID: CAD050520840
Site Name: SAN JOSE STATE UNIV CHEM DEPT
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901409
EPA ID: CAD050520840
Site Name: SAN JOSE STATE UNIV CHEM DEPT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-08-01 04:00:00
Qual: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE STATE UNIV CHEM DEPT (Continued)

1003878343

Current Action Lead: EPA Perf

Region: 09
Site ID: 0901409
EPA ID: CAD050520840
Site Name: SAN JOSE STATE UNIV CHEM DEPT
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-04-01 05:00:00
Finish Date: 1980-04-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901409
EPA ID: CAD050520840
Site Name: SAN JOSE STATE UNIV CHEM DEPT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1985-09-01 05:00:00
Finish Date: 1986-02-01 05:00:00
Qual: L
Current Action Lead: St Perf

**AB194
WNW
1/8-1/4
0.220 mi.
1159 ft.**

**CITYVIEW PLAZA-125 SOUTH MARKET ST
125 S MARKET ST
SAN JOSE, CA 95113
Site 2 of 3 in cluster AB**

**CUPA Listings S110369730
CERS N/A**

**Relative:
Lower
Actual:
93 ft.**

CUPA SANTA CLARA:
Name: CITYVIEW PLAZA-125 SOUTH MARKET ST
Address: 125 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.332579
Longitude: -121.890728
Record ID: PR0399061
Facility ID: FA0264241

CERS:
Name: CITYVIEW PLAZA-125 SOUTH MARKET ST
Address: 125 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 20100
CERS ID: 10345039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITYVIEW PLAZA-125 SOUTH MARKET ST (Continued)

S110369730

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 20100
Site Name: CITYVIEW PLAZA-125 SOUTH MARKET ST
Violation Date: 10/13/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map is missing the following elements: - emergency evacuation locations - hazardous materials storage areas - emergency response equipment locations - utility shut off locations
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20100
Site Name: CITYVIEW PLAZA-125 SOUTH MARKET ST
Violation Date: 10/13/2016
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 and accurate on or before the annual due date.
Violation Notes: Facility's last HMBP submittal was accepted via CERS on 2/25/14.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID:10345039 Facility has 1 reportable chemical on site: 700 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 20100
Facility Name: CITYVIEW PLAZA-125 SOUTH MARKET ST
Env Int Type Code: HMBP
Program ID: 10345039
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.332410
Longitude: -121.890720

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MARK MULLINS

MAP FINDINGS

Site

CITYVIEW PLAZA-125 SOUTH MARKET ST (Continued)

S110369730

Entity Title: Not reported
Affiliation Address: 100 W SAN FERNANDO ST STE 350
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: PARK CENTER PLAZA INVESTORS, LP
Entity Title: Not reported
Affiliation Address: 100 W SAN FERNANDO ST STE 350
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 918-2120

Affiliation Type Desc: Parent Corporation
Entity Name: CITYVIEW PLAZA-125 SOUTH MARKET ST
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: 100 W SAN FERNANDO ST STE 350
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PARK CENTER PLAZA INVESTORS LP
Entity Title: Not reported
Affiliation Address: 100 W SAN FERNANDO ST STE 350
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 918-2120

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITYVIEW PLAZA-125 SOUTH MARKET ST (Continued)

S110369730

Affiliation Type Desc: Operator
Entity Name: CB Richard Ellis
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) 918-2120

**AB195
WNW
1/8-1/4
0.220 mi.
1159 ft.**

**CITYVIEW PLAZA
125 S MARKET ST HIRISE
SAN JOSE, CA 95113**

**HAZMAT S106916699
N/A**

Site 3 of 3 in cluster AB

**Relative:
Lower
Actual:
93 ft.**

SAN JOSE HAZMAT:
Name: CITYVIEW PLAZA
Address: 125 S MARKET ST HIRISE
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 404439
Class: Misc. Complex firms and labs

**196
NNW
1/8-1/4
0.221 mi.
1166 ft.**

**BLOCK 2 CITY OF SAN JOSE PARKING LOT
8 EAST SAN FERNANADO STREET
SAN JOSE, CA 95113**

**CPS-SLIC S108937591
BROWNFIELDS N/A
CERS**

**Relative:
Lower
Actual:
92 ft.**

CPS-SLIC:
Name: BLOCK 2 CITY OF SAN JOSE PARKING LOT
Address: 8 EAST SAN FERNANADO STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/10/2007
Global Id: SL0608508545
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.334262
Longitude: -121.888452
Case Type: Cleanup Program Site
Case Worker: AVC
Local Agency: SAN JOSE, CITY OF
RB Case Number: 43S1110
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, * Metals
Site History: The "Block 2 - City of San Jose Parking Lot Site" is located at 8 East San Fernando Street, between South First Street and South Second Street, in downtown San Jose. This 1-acre parcel has been used as a paved parking lot since at least 1980. Prior to 1980, the Site was occupied by several small stores and the OB Hale and Company Department Store. Prior to 1900, the Site operation included a paint

MAP FINDINGS

BLOCK 2 CITY OF SAN JOSE PARKING LOT (Continued)

S108937591

shop. Block 3, an adjacent lot, has similar land use histories and has detected VOCs and TPHs in soil and groundwater. A former coal gasification plant was formerly located about 300 feet away. The Redevelopment Agency of the City of San Jose (the Agency) is currently planning to construct a new mixed-use building complex and underground parking structure. Specifically, the planned development includes excavation of the entire site to a depth of about 40 feet below the current surface to accommodate a three-level, underground parking structure. The space above the parking structure at ground level is planned for commercial use. The space above the commercial area is planned for hotel and residential use. To date, three rounds of site investigation have been conducted to study Site soil, groundwater, and soil gas. Investigation results were used in a Human Health Risk Evaluation and compared to screening levels such as CHHSL, ESLs and PRGs for the proposed exposure scenarios. Overall, the Site data compare favorably to these screening levels. Exceedances of those screening levels were found in only one soil sample for mercury (21 mg/kg vs. 18 mg/kg) and in soil gas samples for 1,3-butadiene (16.0 vs. 4.85 ug/cubic meter). However, the targeted exposure pathway may not even be complete when considering the proposed land use scenario (i.e., with the underground parking) and construction method.

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

BROWNFIELDS:

Name: BLOCK 2 CITY OF SAN JOSE PARKING LOT
 Address: 8 EAST SAN FERNANADO STREET
 City, State, Zip: SAN JOSE, CA 95113
 Global ID: SL0608508545
 Latitude: 37.334262
 Longitude: -121.888452
 Project Type: Cleanup Program Site
 Status: Completed - Case Closed
 Status Date: 12/10/2007
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Last Correspondence Date: 12/14/2010
 Release Type: Unknown
 Contaminant(s) of Concern: Waste Oil / Motor / Hydraulic / Lubricating, * Metals
 Media of Concern: Other Groundwater (uses other than drinking water)
 Past Use(s) that Caused Contamination: Not reported
 Human Health Exposure Controlled: INSUFFICIENT DATA
 Human Health Exposure Controlled Date: 04/30/2009
 Groundwater Migration Controlled: UNDETERMINED
 Groundwater Migration Controlled Date: 04/30/2009
 Primary Caseworker Name: ADRIANA CONSTANTINESCU
 Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Primary Caseworker Phone Number: 510-622-2353
 Primary Caseworker Address: 1515 CLAY ST SUITE 1400
 Primary Caseworker Address: OAKLAND
 Primary Caseworker Address: CA
 Primary Caseworker Email: aconstantinescu@waterboards.ca.gov

CERS:

Name: BLOCK 2 CITY OF SAN JOSE PARKING LOT
 Address: 8 EAST SAN FERNANADO STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOCK 2 CITY OF SAN JOSE PARKING LOT (Continued)

S108937591

City,State,Zip: SAN JOSE, CA 95113
Site ID: 235061
CERS ID: SL0608508545
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: NAPP FUKUDA - SAN JOSE, CITY OF
Entity Title: Not reported
Affiliation Address: 777 N. FIRST, SUITE 450
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ADRIANA CONSTANTINESCU - 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

197
SSE
1/8-1/4
0.229 mi.
1208 ft.

CET DEVELOPMENT
630 S 1ST ST
SAN JOSE, CA 95113

LUST S104234154
HIST LUST N/A
Cortese
HIST CORTESE
CERS

Relative:
Higher
Actual:
101 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 8/19/1999
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: CET DEVELOPMENT
Address: 630 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17G04F
Date Closed: 10/15/1999
EDR Link ID: 07S1E17G04F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CET DEVELOPMENT (Continued)

S104234154

LUST:

Name: CET DEVELOPMENT
Address: 630 S 1ST ST
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=T0608560823
Global Id: T0608560823
Latitude: 37.326686
Longitude: -121.883129
Status: Completed - Case Closed
Status Date: 10/15/1999
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: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608560823
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: T0608560823
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: T0608560823
Action Type: Other
Date: 09/16/1999
Action: Leak Reported

Global Id: T0608560823
Action Type: ENFORCEMENT
Date: 10/15/1999
Action: Closure/No Further Action Letter

Global Id: T0608560823
Action Type: RESPONSE
Date: 09/24/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608560823

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CET DEVELOPMENT (Continued)

S104234154

Action Type: RESPONSE
Date: 08/03/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608560823
Action Type: RESPONSE
Date: 09/16/1999
Action: Other Report / Document

Global Id: T0608560823
Action Type: RESPONSE
Date: 03/14/2000
Action: Unauthorized Release Form

Global Id: T0608560823
Action Type: RESPONSE
Date: 10/15/1999
Action: Other Report / Document

LUST:

Global Id: T0608560823
Status: Open - Case Begin Date
Status Date: 08/19/1999

Global Id: T0608560823
Status: Open - Site Assessment
Status Date: 08/19/1999

Global Id: T0608560823
Status: Completed - Case Closed
Status Date: 10/15/1999

HIST LUST SANTA CLARA:

Name: CET Development
Address: 630 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G04
Oversite Agency: SCVWD
Date Listed: 1999-10-15 00:00:00
Closed Date: 1999-10-15 00:00:00

CORTESE:

Name: CET DEVELOPMENT
Address: 630 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608560823
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CET DEVELOPMENT (Continued)

S104234154

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: CET DEVELOPMENT
edr_fadd1: 630 1ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2342

CERS:

Name: CET DEVELOPMENT
Address: 630 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 211364
CERS ID: T0608560823
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AD198
NNW
1/8-1/4
0.230 mi.
1214 ft.

AMAZON PICKUP POINTS LLC (SJS1)
96 E SAN FERNANDO ST
SAN JOSE, CA 95113

RCRA NonGen / NLR

1024863624
CAL000432173

Site 5 of 7 in cluster AD

Relative:
Lower
Actual:
89 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2017-11-16 00:00:00.0
 Handler Name: AMAZON PICKUP POINTS LLC (SJS1)
 Handler Address: 96 E SAN FERNANDO ST
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAL000432173
 Contact Name: ERIC CHAPMAN
 Contact Address: P.O. BOX 80842
 Contact City,State,Zip: SEATTLE, WA 98108
 Contact Telephone: 206-413-4526
 Contact Fax: Not reported
 Contact Email: ECHAPM@AMAZON.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: P.O. BOX 80842
 Mailing City,State,Zip: SEATTLE, WA 98108
 Owner Name: AMAZON PICKUP POINTS LLC
 Owner Type: Other
 Operator Name: ERIC CHAPMAN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRP Permit Baseline: Not on the Baseline
 2018 GPRP Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON PICKUP POINTS LLC (SJS1) (Continued)

1024863624

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-07 19:37:01.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ERIC CHAPMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 80842
Owner/Operator City,State,Zip: SEATTLE, WA 98108
Owner/Operator Telephone: 206-413-4526
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AMAZON PICKUP POINTS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 80842
Owner/Operator City,State,Zip: SEATTLE, WA 98108
Owner/Operator Telephone: 206-413-4526
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON PICKUP POINTS LLC (SJS1) (Continued)

1024863624

Historic Generators:

Receive Date: 2017-11-16 00:00:00.0
Handler Name: AMAZON PICKUP POINTS LLC (SJS1)
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 531130
NAICS Description: LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AE199
North
1/8-1/4
0.237 mi.
1250 ft.

PASEO VILLAS
130 E SAN FERNANDO
SAN JOSE, CA 95113
Site 1 of 7 in cluster AE

LUST
HIST LUST
Cortese
CERS

S103981097
N/A

Relative:
Lower

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08K05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/15/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Actual:
88 ft.

LUST SANTA CLARA:

Name: PASEO VILLAS, LLC
Address: 130 E SAN FERNANDO
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08K05F
Date Closed: 04/19/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASEO VILLAS (Continued)

S103981097

EDR Link ID: 07S1E08K05F

LUST:

Name: PASEO VILLAS
Address: 130 E SAN FERNANDO
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=T0608502417
Global Id: T0608502417
Latitude: 37.335072
Longitude: -121.887536
Status: Completed - Case Closed
Status Date: 04/19/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502417
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: T0608502417
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: T0608502417
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502417
Action Type: Other
Date: 05/24/1999
Action: Leak Reported

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 05/05/2000
Action: Staff Letter - #26798

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASEO VILLAS (Continued)

S103981097

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 09/14/1999
Action: Staff Letter - #26976

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 12/04/1999
Action: Staff Letter - #26978

Global Id: T0608502417
Action Type: RESPONSE
Date: 12/01/1999
Action: Other Workplan

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502417
Action Type: RESPONSE
Date: 02/09/2000
Action: Preliminary Site Assessment Report

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502417
Action Type: RESPONSE
Date: 01/01/1999
Action: Correspondence

Global Id: T0608502417
Action Type: RESPONSE
Date: 05/24/1999
Action: Unauthorized Release Form

Global Id: T0608502417
Action Type: REMEDIATION
Date: 05/24/1999
Action: Excavation

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/15/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502417
Action Type: RESPONSE
Date: 10/29/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502417
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASEO VILLAS (Continued)

S103981097

Date: 02/07/2000
Action: Preliminary Site Assessment Report

LUST:

Global Id: T0608502417
Status: Open - Case Begin Date
Status Date: 09/15/1998

Global Id: T0608502417
Status: Open - Site Assessment
Status Date: 09/15/1998

Global Id: T0608502417
Status: Completed - Case Closed
Status Date: 04/19/2002

HIST LUST SANTA CLARA:

Name: Paseo Villas
Address: 130 E San Fernando
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08K05
Oversite Agency: SCVWD
Date Listed: 1999-09-07 00:00:00
Closed Date: 2002-04-19 00:00:00

CORTESE:

Name: PASEO VILLAS
Address: 130 E SAN FERNANDO
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502417
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASEO VILLAS (Continued)

S103981097

Name: PASEO VILLAS
Address: 130 E SAN FERNANDO
City,State,Zip: SAN JOSE, CA 95113
Site ID: 243237
CERS ID: T0608502417
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

200
SSW
1/8-1/4
0.237 mi.
1253 ft.

Relative:
Lower

Actual:
94 ft.

488 ALMADEN
488 ALMADEN BL
SAN JOSE, CA 95110

LUST **S105512913**
HIST LUST **N/A**
Cortese
CUPA Listings
HAZNET
HAZMAT
CERS
HWTS

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SOBRATO PROPERTY
Address: 488 ALMADEN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17C06F
Date Closed: 02/13/2001
EDR Link ID: 07S1E17C06F

LUST:

Name: SOBRATO PROPERTY
Address: 488 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608518342
Global Id: T0608518342
Latitude: 37.327529
Longitude: -121.888826
Status: Completed - Case Closed
Status Date: 02/13/2001
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: T0608518342
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: T0608518342
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: T0608518342
Action Type: Other
Date: 01/01/2000
Action: Leak Reported

Global Id: T0608518342
Action Type: ENFORCEMENT
Date: 02/13/2001
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

Global Id: T0608518342
Action Type: RESPONSE
Date: 11/27/2000
Action: Unauthorized Release Form

Global Id: T0608518342
Action Type: RESPONSE
Date: 10/19/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608518342
Action Type: RESPONSE
Date: 01/12/1998
Action: Other Report / Document

LUST:

Global Id: T0608518342
Status: Open - Case Begin Date
Status Date: 01/01/2000

Global Id: T0608518342
Status: Completed - Case Closed
Status Date: 02/13/2001

HIST LUST SANTA CLARA:

Name: Sobrato Property
Address: 488 Almaden Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C06
Oversite Agency: SCVWD
Date Listed: 2001-02-13 00:00:00
Closed Date: 2001-02-13 00:00:00

CORTESE:

Name: SOBRATO PROPERTY
Address: 488 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608518342
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

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: 488 ALMADEN
Address: 488 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.327187
Longitude: -121.888842
Record ID: PR0399300
Facility ID: FA0268781

HAZNET:

Name: 488 ALMADEN BOULEVARD
Address: 488 ALMADEN BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951102767
Contact: RANDY SHUAYTO
Telephone: 4088994941
Mailing Name: Not reported
Mailing Address: 488 ALMADEN BLVD

Year: 2013
Gepaid: CAC002720970
TSD EPA ID: CAD059494310
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Tons: 0.05004

Year: 2013
Gepaid: CAC002720970
TSD EPA ID: CAD059494310
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01251

Year: 2013
Gepaid: CAC002720970
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.051

Additional Info:

Year: 2013
Gen EPA ID: CAC002720970

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

Shipment Date: 20130305
Creation Date: 7/3/2013 22:15:06
Receipt Date: 20130318
Manifest ID: 006018282FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Quantity Tons: 0.05004
Waste Quantity: 12
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: 20130305
Creation Date: 7/3/2013 22:15:06
Receipt Date: 20130318
Manifest ID: 006018282FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.051
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130305
Creation Date: 7/3/2013 22:15:06
Receipt Date: 20130318
Manifest ID: 006018282FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01251
Waste Quantity: 3
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: ORACLE AMERICA
Address: 488 ALMADEN BL HIRISE #200
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 412103
Class: Misc. Complex firms and labs

Name: PWC
Address: 488 ALMADEN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 601170
Class: Misc. Complex firms and labs

CERS:

Name: SOBRATO PROPERTY
Address: 488 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 188150
CERS ID: T0608518342
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

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

Name: 488 ALMADEN
Address: 488 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95110
Site ID: 87409
CERS ID: 10353340
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87409
Site Name: 488 ALMADEN
Violation Date: 10/17/2016
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 and accurate on or before the annual due date.

Violation Notes: Facility's last HMBP submittal was 9/27/11 via hardcopy.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 87409
Site Name: 488 ALMADEN
Violation Date: 10/17/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The site map is missing the following elements: -emergency evacuation assembly areas

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-17-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility has 2 reportable chemicals on site: 1,200 gallons diesel 350 gallons ethylene glycol Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: DANNY ALEXANDER

Entity Title: Not reported

Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

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: DANNY ALEXANDER
Entity Title: Not reported
Affiliation Address: 488 ALMADEN BL SUITE 200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 488 ALMADEN
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: Oracle America Inc
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) 899-4941

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: 488 ALMADEN BL 200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

488 ALMADEN (Continued)

S105512913

Entity Name: EMBARCADERO REALTY SERVICES LP
Entity Title: Not reported
Affiliation Address: 488 ALMADEN BL 200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 899-4941

Affiliation Type Desc: Operator
Entity Name: DANNY ALEXANDER
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) 529-7298

Affiliation Type Desc: Identification Signer
Entity Name: DANNY ALEXANDER
Entity Title: CHIEF BUILDING ENGINEER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: 488 ALMADEN BOULEVARD
Address: 488 ALMADEN BLVD
Address 2: SUITE 200
City,State,Zip: SAN JOSE, CA 951102767
EPA ID: CAC002720970
Inactive Date: 05/21/2013
Create Date: 02/19/2013
Last Act Date: 05/22/2013
Mailing Name: Not reported
Mailing Address: 488 ALMADEN BLVD
Mailing Address 2: SUITE 200
Mailing City,State,Zip: SAN JOSE, CA 951102767
Owner Name: ORACLE AMERICA, INC.
Owner Address: 488 ALMADEN BLVD
Owner Address 2: SUITE 200
Owner City,State,Zip: SAN JOSE, CA 951102767
Contact Name: RANDY SHUAYTO
Contact Address: 488 ALMADEN BLVD
Contact Address 2: SUITE 200
City,State,Zip: SAN JOSE, CA 951102767

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AE201
North
1/8-1/4
0.239 mi.
1261 ft.

REDEVELOPMENT BLOCK 4
UNKNOWN PARCELS 2 & 3
SAN JOSE, CA 95113

CPS-SLIC S106162483
CERS N/A

Site 2 of 7 in cluster AE

Relative:
Lower

SLIC REG 2:

Actual:
88 ft.

Region: 2
Facility ID: 43S0381
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
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: 6/19/1992
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: PASEO VILLAS (FORMERLY SAN JOSE REDEVELOPMENT AGENCY BLOCK 4)
Address: 100 E SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/10/2015
Global Id: T0608591637
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3349252912854
Longitude: -121.886014846558
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0381
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: * Solvents
Site History: Not reported

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

CERS:

Name: PASEO VILLAS (FORMERLY SAN JOSE REDEVELOPMENT AGENCY BLOCK 4)
Address: 100 E SAN FERNANDO ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 246993
CERS ID: T0608591637
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDEVELOPMENT BLOCK 4 (Continued)

S106162483

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AF202 CITYVIEW PLAZA-170 PARK AV
West 170 PARK AV
1/8-1/4 SAN JOSE, CA 95113
0.240 mi.
1269 ft. Site 1 of 3 in cluster AF

CUPA Listings S121474198
N/A

Relative: CUPA SANTA CLARA:
Lower Name: CITYVIEW PLAZA-170 PARK AV
Address: 170 PARK AV
Actual: City,State,Zip: SAN JOSE, CA 95113
93 ft. Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.331392
Longitude: -121.892339
Record ID: PR0402401
Facility ID: FA0264239

AG203 CHEVRON
WSW 222 SAN CARLOS
1/8-1/4 SAN JOSE, CA 95118
0.240 mi.
1269 ft. Site 1 of 5 in cluster AG

HIST CORTESE S110060501
N/A

Relative: HIST CORTESE:
Lower edr_fname: CHEVRON
edr_fadd1: 222 SAN CARLOS
Actual: City,State,Zip: SAN JOSE, CA 95118
93 ft. Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0305

AG204 CHEVRON #9-2218
WSW 222 W SAN CARLOS ST
1/8-1/4 SAN JOSE, CA 95110
0.240 mi.
1269 ft. Site 2 of 5 in cluster AG

LUST U001602680
HIST LUST N/A
HIST UST
Cortese
CERS

Relative: LUST REG 2:
Lower Region: 2
Actual: Facility Id: Not reported
93 ft. Facility Status: Case Closed
Case Number: 07S1E17D01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/4/1985
Pollution Characterization Began: 1/4/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/4/1985

LUST SANTA CLARA:

Name: CHEVRON #9-2218
Address: 222 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17D01F
Date Closed: 01/18/2000
EDR Link ID: 07S1E17D01F

LUST:

Name: CHEVRON #9-2218
Address: 222 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500362
Global Id: T0608500362
Latitude: 37.3293551419554
Longitude: -121.890606880188
Status: Completed - Case Closed
Status Date: 01/18/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500362
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: T0608500362
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

LUST:

Global Id: T0608500362
Action Type: Other
Date: 01/04/1985
Action: Leak Reported

Global Id: T0608500362
Action Type: RESPONSE
Date: 01/07/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 03/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 06/09/1986
Action: Notice of Responsibility - #39828

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 05/23/1996
Action: Staff Letter - #25954

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 01/06/1990
Action: Staff Letter - #25946

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 04/11/1991
Action: Staff Letter - #25948

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/16/1996
Action: Staff Letter - #25956

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 07/22/1997
Action: Staff Letter - #25960

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/11/1999
Action: Staff Letter - #25966

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/25/1997
Action: Staff Letter - #25962

Global Id: T0608500362

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Action Type: ENFORCEMENT
Date: 01/18/2000
Action: Closure/No Further Action Letter

Global Id: T0608500362
Action Type: RESPONSE
Date: 11/06/1991
Action: Unauthorized Release Form

Global Id: T0608500362
Action Type: RESPONSE
Date: 06/10/1996
Action: Verbal Communication

Global Id: T0608500362
Action Type: RESPONSE
Date: 10/30/1987
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 01/18/2000
Action: Correspondence

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/19/1985
Action: Well Installation Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 10/26/2000
Action: Well Destruction Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/20/1990
Action: Other Workplan

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/15/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 03/29/1994
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/14/1991
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/11/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Action: Soil and Water Investigation Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/23/1999
Action: Correspondence

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/27/1999
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 07/22/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 12/11/1990
Action: Other Workplan

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/11/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 10/23/1995
Action: Other Workplan

Global Id: T0608500362
Action Type: RESPONSE
Date: 05/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 02/07/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/15/1991
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 07/28/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/16/1999
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/04/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Excavation

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Free Product Removal

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 02/27/1997
Action: Staff Letter - #25958

LUST:

Global Id: T0608500362
Status: Open - Case Begin Date
Status Date: 01/04/1985

Global Id: T0608500362
Status: Open - Site Assessment
Status Date: 01/04/1985

Global Id: T0608500362
Status: Open - Verification Monitoring
Status Date: 01/04/1985

Global Id: T0608500362
Status: Completed - Case Closed
Status Date: 01/18/2000

HIST LUST SANTA CLARA:

Name: Chevron #9-2218
Address: 222 W San Carlos St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2000-01-18 00:00:00

HIST UST:

Name: 92218

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Address: 222 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95113
File Number: 0002D005
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D005.pdf>
Region: STATE
Facility ID: 00000062211
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DORRELL, JOHN W
Telephone: 4082956099
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1972
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

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

CORTESE:
Name: CHEVRON #9-2218
Address: 222 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500362
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: CHEVRON #9-2218
Address: 222 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 234249
CERS ID: T0608500362
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AH205 **WELLS FARGO BANK BUILDING**
WNW **121 S MARKET ST**
1/8-1/4 **SAN JOSE, CA 95113**
0.241 mi.
1270 ft. **Site 1 of 2 in cluster AH**

CUPA Listings **S112347139**
CERS **N/A**

Relative:
Lower
Actual:
93 ft.

CUPA SANTA CLARA:
 Name: WELLS FARGO BANK BUILDING
 Address: 121 S MARKET ST
 City,State,Zip: SAN JOSE, CA 95113
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.333135
 Longitude: -121.890941
 Record ID: PR0397453
 Facility ID: FA0700702

CERS:
 Name: WELLS FARGO BANK BUILDING
 Address: 121 S MARKET ST
 City,State,Zip: SAN JOSE, CA 95113
 Site ID: 170824
 CERS ID: 10344901
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 170824
 Site Name: WELLS FARGO BANK BUILDING
 Violation Date: 10/13/2016
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a site map with all required content.
 Violation Notes: Returned to compliance on 11/28/2016. The site map is missing the following elements: - emergency evacuation assembly areas
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 170824
 Site Name: WELLS FARGO BANK BUILDING
 Violation Date: 11/22/2019
 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: The last time the annual Hazardous Materials Business Plan (HMBP) was re-certified was on 12/11/2017. The HMBP needs to be re-certified every year. Within 30 days re-certify your HMBP via CERS.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 170824
 Site Name: WELLS FARGO BANK BUILDING
 Violation Date: 11/22/2019
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK BUILDING (Continued)

S112347139

Violation Description: Section(s) Multiple
Business Plan Program - Operations/Maintenance - General
Violation Notes: Observed about 2.5 gallons of used oil from the refrigeration unit that was left behind by the service company that comes and services the refrigeration units (AACO). Within 30 days disposed of used oil at a certified center for disposal and provide in writing the location of where you disposed of it. In the future ensure that your service company who services your refrigeration units takes the used oil with them.

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

Site ID: 170824
Site Name: WELLS FARGO BANK BUILDING
Violation Date: 10/13/2016
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 and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 11/28/2016. Facility's last HMBP submittal was accepted via CERS on 8/10/15.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID:10344901 Facility has 1 reportable chemical on site: 1,000 gallons of diesel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes; 1) A full building evacuation drill took place on 8/13/19- 10:00am - 11:30am and the names of the employees that participated on this drill is recorded on a floor/fire warden form. 2) The last time the AGT overflow alarms and rupture basin sensors were last services was on 05/23/19 by Shields & Harper Co. a copy of the testing report was reviewed during this inspection. 3) Wells Fargo building has Universal Waste recycling program with Waste Management to disposed of all of the Universal Waste generated at this site. Records were reviewed during this inspection for the past 3 years.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK BUILDING (Continued)

S112347139

Coordinates:

Site ID: 170824
Facility Name: WELLS FARGO BANK BUILDING
Env Int Type Code: HMBP
Program ID: 10344901
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.333030
Longitude: -121.890970

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: ACC Environmental
Entity Title: Not reported
Affiliation Address: 7977 Capwell Dr. Suite #100
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94612
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Greg Foster
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: WELLS FARGO BANK
Entity Title: Not reported
Affiliation Address: 121 S. Market St. 3rd Fl.. Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 277-6098

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 121 S MARKET ST 3rd FLOOR
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK BUILDING (Continued)

S112347139

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: WELLS FARGO BANK BUILDING
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: Greg Foster
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: WELLS FARGO BANK BUILDING
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) 277-6098

AH206
WNW
1/8-1/4
0.241 mi.
1270 ft.

WELLS FARGO BUILDING #9460
121 S MARKET ST HIRISE
SAN JOSE, CA 95113

HAZMAT S103946101
N/A

Site 2 of 2 in cluster AH

Relative:
Lower

SAN JOSE HAZMAT:

Actual:
93 ft.

Name: WELLS FARGO BUILDING #9460
Address: 121 S MARKET ST HIRISE
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 400537
Class: Auto Wrecking/Misc Simple Facility

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AF207 **CSJ CONV CENTER - PARKSIDE HALL**
West **180 PARK AV A&B**
1/8-1/4 **SAN JOSE, CA 95113**
0.243 mi.
1284 ft. **Site 2 of 3 in cluster AF**

CUPA Listings **S112346417**
HAZMAT **N/A**

Relative: CUPA SANTA CLARA:
Lower Name: PARKSIDE HALL
 Address: 180 PARK AV
Actual: City,State,Zip: SAN JOSE, CA 95113
92 ft. Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.331051
 Longitude: -121.890695
 Record ID: PR0402630
 Facility ID: FA0270469

SAN JOSE HAZMAT:
Name: CSJ CONV CENTER - PARKSIDE HALL
Address: 180 PARK AV A&B
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 404809
Class: Auto Wrecking/Misc Simple Facility

AF208 **PARKSIDE HALL**
West **408 ALMADEN AVE**
1/8-1/4 **SAN JOSE, CA 95110**
0.243 mi.
1284 ft. **Site 3 of 3 in cluster AF**

RCRA-SQG **1000819791**
FINDS **CAD983657925**
ECHO
EMI
HAZMAT

Relative: RCRA-SQG:
Lower Date Form Received by Agency: 2018-02-28 00:00:00.0
Actual: Handler Name: PARKSIDE HALL
92 ft. Handler Address: 180 PARK AVE
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAD983657925
 Contact Name: THOMAS A GALLAGHER
 Contact Address: ALMADEN AVE
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-792-4123
 Contact Fax: 408-277-3535
 Contact Email: TGALLAGHER@SANJOSE.ORG
 Contact Title: PROJECT MANAGER
 EPA Region: 09
 Land Type: Municipal
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: ALMADEN AVE
 Mailing City,State,Zip: SAN JOSE, CA 95110
 Owner Name: CITY OF SAN JOSE
 Owner Type: Municipal
 Operator Name: TEAM SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-03-05 12:39:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 408 ALMADEN BLVD
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEAM SAN JOSE
Legal Status: Private
Date Became Current: 2004-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-02-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 E SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 200 E SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: 1993-02-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 E SANTA CLARA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-535-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF SAN JOSE
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 801 N FIRST ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95113
Owner/Operator Telephone: 408-277-5970
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1993-01-26 00:00:00.0
Handler Name: SAN JOSE CITY MCENERY CON CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-10-26 00:00:00.0
Handler Name: SAN JOSE CITY MCENERY CON CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-10-26 00:00:00.0
Handler Name: PARKSIDE HALL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: PARKSIDE HALL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 561920
NAICS Description: CONVENTION AND TRADE SHOW ORGANIZERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002891559

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

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

ECHO:

Envid: 1000819791
Registry ID: 110002891559
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002891559>
Name: PARKSIDE HALL
Address: 408 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95110

EMI:

Name: DEPT OF CONVENTION & CULTURAL
Address: 408 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
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: 0.1
Reactive Organic Gases Tons/Yr: 0.043049
Carbon Monoxide Emissions Tons/Yr: 0.334
NOX - Oxides of Nitrogen Tons/Yr: 1.472
SOX - Oxides of Sulphur Tons/Yr: 0.006
Particulate Matter Tons/Yr: 0.067049180328
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.067

Name: DEPT OF CONVENTION & CULTURAL
Address: 408 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
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: 0.1
Reactive Organic Gases Tons/Yr: 0.043049
Carbon Monoxide Emissions Tons/Yr: 0.334
NOX - Oxides of Nitrogen Tons/Yr: 1.472
SOX - Oxides of Sulphur Tons/Yr: 0.006
Particulate Matter Tons/Yr: 0.067
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.067

Name: DEPT OF CONVENTION & CULTURAL AFFAIRS-SAN JOSE
Address: 408 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
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: 0.001013316
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.00306
NOX - Oxides of Nitrogen Tons/Yr: 0.014075352
SOX - Oxides of Sulphur Tons/Yr: 6.524e-006
Particulate Matter Tons/Yr: 0.001047794
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001005882

Name: TEAM SAN JOSE
Address: 408 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
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: 0.001013316
Reactive Organic Gases Tons/Yr: 0.000986552
Carbon Monoxide Emissions Tons/Yr: 0.00306
NOX - Oxides of Nitrogen Tons/Yr: 0.014075352
SOX - Oxides of Sulphur Tons/Yr: 6.524e-006
Particulate Matter Tons/Yr: 0.001047794
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001005882

Name: TEAM SAN JOSE
Address: 408 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
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: 0.004982131
Reactive Organic Gases Tons/Yr: 0.0043768020835
Carbon Monoxide Emissions Tons/Yr: 0.015044999
NOX - Oxides of Nitrogen Tons/Yr: 0.069203797
SOX - Oxides of Sulphur Tons/Yr: 3.2081e-005
Particulate Matter Tons/Yr: 0.000988325
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000948792

Name: TEAM SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

Address: 408 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
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: 0.004982131
Reactive Organic Gases Tons/Yr: 0.0043768020835
Carbon Monoxide Emissions Tons/Yr: 0.015044999
NOX - Oxides of Nitrogen Tons/Yr: 0.069203797
SOX - Oxides of Sulphur Tons/Yr: 3.2081e-005
Particulate Matter Tons/Yr: 0.000988325
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000948792

Name: TEAM SAN JOSE
Address: 408 ALMADEN BOULEVARD
City,State,Zip: SAN JOSE, CA 95110
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
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: 0.150178711
Reactive Organic Gases Tons/Yr: 0.068915395018
Carbon Monoxide Emissions Tons/Yr: 0.328764411
NOX - Oxides of Nitrogen Tons/Yr: 1.913054428
SOX - Oxides of Sulphur Tons/Yr: 0.010378032
Particulate Matter Tons/Yr: 0.055853079
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.055801745

SAN JOSE HAZMAT:

Name: VERIZON - SJ CONVENTION CTR
Address: 408 ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 601122
Class: Auto Wrecking/Misc Simple Facility

Name: CONVENTION CENTER
Address: 408 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 406636
Class: 13

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

209
ENE
1/8-1/4
0.246 mi.
1299 ft.

SPRINT SF59XC001
1 WASHINGTON SQ CELL
SAN JOSE, CA 95112

HAZMAT **S109349086**
N/A

Relative:
Lower
Actual:
94 ft.

SAN JOSE HAZMAT:
Name: SPRINT SF59XC001
Address: 1 WASHINGTON SQ CELL
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411892
Class: Misc. Complex firms and labs

AG210
West
1/8-1/4
0.249 mi.
1317 ft.

HYATT PLACE SAN JOSE
282 ALMADEN BL
SAN JOSE, CA 95113

CUPA Listings **S105990163**
HAZMAT **N/A**
CERS

Site 3 of 5 in cluster AG

Relative:
Lower
Actual:
92 ft.

CUPA SANTA CLARA:
Name: HYATT PLACE SAN JOSE
Address: 282 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32997
Longitude: -121.89111
Record ID: PR0401914
Facility ID: FA0268994

Name: HYATT PLACE SAN JOSE
Address: 282 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32997
Longitude: -121.89111
Record ID: PR0399851
Facility ID: FA0268994

SAN JOSE HAZMAT:

Name: HYATT PLACE SAN JOSE
Address: 282 S ALMADEN BL HIRISE
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 402148
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: HYATT PLACE SAN JOSE
Address: 282 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95113
Site ID: 123618
CERS ID: 10351120
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYATT PLACE SAN JOSE (Continued)

S105990163

Violations:

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 8/23/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The Emergency Response Plan does not contain the phone number of the CUPA (408-918-3400) and the phone number of the Regional Water Quality Control Board (510-622-2300).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 8/23/2016
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: Employees are not receiving initial and annual training on safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 8/23/2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: The facility's Business Activities page marks "yes" to the question, "Does your facility generate hazardous waste?" This facility does not routinely generate hazardous waste and does not require a hazardous waste generator permit with HMCD. Mark "no" to the question regarding hazardous waste generation and re-submit the Facility Information page.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 8/23/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map provided does not include all of the following required

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYATT PLACE SAN JOSE (Continued)

S105990163

elements listed below. Update the site map to include all the required elements and re-submit on CERS.

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: -ON SITE WITH MIKE LERMAN THE GENERAL MANAGER TO DISCUSS NEW OWNERSHIP CHANGE AND INVOICE INFORMATION. -MR. LERMAN WAS GIVEN THE GETTING STATED ON CERS TO UPLOAD THE HAZARDOUS MATERIALS BUSINESS PLAN VIA CERS. -SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN WITHIN THE NEXT 30 DAYS -NEW OWNER IS WCP SAN JOSE I, LLC. -CARE OF: ACCOUNTING

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The facility is a hotel that does not have a pool. The following hazardous materials are accumulated in quantities above HMBP reportable thresholds: 1. Diesel Fuel (Emergency Generator): 100 gallons NOTES: - CERS ID: 10351120 - Most recent HMBP Submittal 3/21/2016 - The business is the property owner. - The emergency generator is on the roof of the business. Maintenance employees inspect the generator daily for any leaks or deterioration and run the generator every other day to ensure proper operating ability. A more in-depth monthly inspection is also conducted. - Small quantities of paints, primers, carbon dioxide (for soda machine), cleaning products, and detergents are on-site, but below HMBP reportable thresholds. NOTES TO FACILITY: - It is recommended that a spill kit (i.e. kitty litter, absorbent pads, etc) be placed within closer proximity to the emergency generator in [Truncated]

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 282 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Caitlin Cooksley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYATT PLACE SAN JOSE (Continued)

S105990163

Entity Title: Accounting 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: Legal Owner
Entity Name: Interstate Hotels
Entity Title: Not reported
Affiliation Address: 282 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 998-0400

Affiliation Type Desc: Parent Corporation
Entity Name: HYATT PLACE SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Luis Alonso
Entity Title: Not reported
Affiliation Address: 282 Almaden Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYATT PLACE SAN JOSE (Continued)

S105990163

Affiliation Type Desc: Operator
Entity Name: Interstate Hotels
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: (703) 387-3100

AG211
West
1/8-1/4
0.249 mi.
1317 ft.

CROWNE PLAZA SAN JOSE
282 ALMADEN BL
SAN JOSE, CA 95113

CUPA Listings S121473025
N/A

Site 4 of 5 in cluster AG

Relative:
Lower
Actual:
92 ft.

CUPA SANTA CLARA:
Name: CROWNE PLAZA SAN JOSE
Address: 282 ALMADEN BL
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32991
Longitude: -121.891441
Record ID: PR0375746
Facility ID: FA0257134

AD212
NNW
1/8-1/4
0.250 mi.
1319 ft.

FOREST CITY DEVELOPMENT
101 SAN FERNANDO AVE.
SAN JOSE, CA 95113

LUST S103964733
HIST LUST
Cortese
CERS
N/A

Site 6 of 7 in cluster AD

Relative:
Lower
Actual:
88 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1E08L06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/29/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FOREST CITY DEVELOPMENT
Address: 101 SAN FERNANDO AVE
City,State,Zip: SAN JOSE, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

Region: SANTA CLARA
SCVWD ID: 07S1E08L06F
Date Closed: Not reported
EDR Link ID: 07S1E08L06F

LUST:

Name: FOREST CITY DEVELOPMENT
Address: 101 SAN FERNANDO 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=T0608502387
Global Id: T0608502387
Latitude: 37.335309
Longitude: -121.887034
Status: Completed - Case Closed
Status Date: 12/10/2014
Case Worker: AC
RB Case Number: 14-496
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08L06f
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: 1997 - Groundwater Monitoring and Soil Sampling for Proposed Construction. 1998 Groundwater Monitoring and Soil Sampling for Proposed Construction. Abandoned tank discovered. UST Closure Permit Application filed. UST removed and destroyed. 1998-1999 Soil over-excavated beneath UST and across entire site for construction purposes 2009 Summary of available information submitted to DEH in response to additional soil and groundwater information request

LUST:

Global Id: T0608502387
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608502387
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: T0608502387
Action Type: ENFORCEMENT
Date: 07/13/2012
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 09/30/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608502387
Action Type: Other
Date: 09/28/1998
Action: Leak Reported

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 12/10/2014
Action: Closure/No Further Action Letter

Global Id: T0608502387
Action Type: RESPONSE
Date: 10/13/1997
Action: Preliminary Site Assessment Report

Global Id: T0608502387
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608502387
Action Type: RESPONSE
Date: 09/23/1998
Action: Other Report / Document

Global Id: T0608502387
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502387
Action Type: RESPONSE
Date: 05/13/1998
Action: Monitoring Report - Quarterly

Global Id: T0608502387
Action Type: RESPONSE
Date: 12/29/2008
Action: Request for Closure

Global Id: T0608502387
Action Type: RESPONSE
Date: 10/13/1997
Action: Soil and Water Investigation Report

Global Id: T0608502387
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

Date: 01/29/1999
Action: Unauthorized Release Form

Global Id: T0608502387
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502387
Action Type: RESPONSE
Date: 01/15/2009
Action: Other Report / Document - Regulator Responded

Global Id: T0608502387
Action Type: Other
Date: 01/29/1999
Action: Leak Discovery

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 11/09/2007
Action: Staff Letter - #700911

Global Id: T0608502387
Action Type: Other
Date: 01/29/1999
Action: Leak Stopped

LUST:

Global Id: T0608502387
Status: Open - Case Begin Date
Status Date: 09/28/1998

Global Id: T0608502387
Status: Open - Site Assessment
Status Date: 09/29/1998

Global Id: T0608502387
Status: Open - Eligible for Closure
Status Date: 07/01/2013

Global Id: T0608502387
Status: Completed - Case Closed
Status Date: 12/10/2014

HIST LUST SANTA CLARA:

Name: Forest City Development
Address: 101 San Fernando Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L06
Oversite Agency: SCCDEH
Date Listed: 1999-05-04 00:00:00
Closed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

CORTESE:

Name: FOREST CITY DEVELOPMENT
Address: 101 SAN FERNANDO AVE.
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502387
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: FOREST CITY DEVELOPMENT
Address: 101 SAN FERNANDO AVE.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 217663
CERS ID: T0608502387
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AE213 **SAN JOSE GAS WORKS**
North **E. SAN FERNANDO AND S. 4TH**
1/4-1/2 **SAN JOSE, CA 95112**
0.252 mi.
1332 ft. **Site 3 of 7 in cluster AE**

EDR MGP **1008407765**
N/A

Relative: **Manufactured Gas Plants:**
Lower **Alternate Name:SAN JOSE LIGHT AND POWER CO. No additional information available**
Actual:
87 ft.

AD214 **PF CHANGS CHINA BISTRO**
NNW **98 S. 2ND STREET**
1/4-1/2 **SAN JOSE, CA 95113**
0.253 mi.
1336 ft. **Site 7 of 7 in cluster AD**

LUST **S106567269**
HIST LUST **N/A**
Cortese
CERS

Relative: **LUST REG 2:**
Lower **Region:** **2**
Actual: **Facility Id:** **Not reported**
90 ft. **Facility Status:** **Not reported**
 Case Number: **07S1E08L08f**
 How Discovered: **Not reported**
 Leak Cause: **Unknown**
 Leak Source: **Not reported**
 Date Leak Confirmed: **Not reported**
 Oversight Program: **LUST**
 Prelim. Site Assesment Wokplan Submitted: **Not reported**
 Preliminary Site Assesment Began: **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: **PF CHANGS CHINA BISTRO**
Address: **98 S 2ND ST**
City,State,Zip: **SAN JOSE, CA**
Region: **SANTA CLARA**
SCVWD ID: **07S1E08L08F**
Date Closed: **08/09/2006**
EDR Link ID: **07S1E08L08F**

LUST:
Name: **PF CHANGS CHINA BISTRO**
Address: **98 S. 2ND STREET**
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=T0608503601**
Global Id: **T0608503601**
Latitude: **37.335173**
Longitude: **-121.887988**
Status: **Completed - Case Closed**
Status Date: **08/09/2006**
Case Worker: **Not reported**
RB Case Number: **Not reported**
Local Agency: **Not reported**
File Location: **All Files are on GeoTracker or in the Local Agency Database**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PF CHANGS CHINA BISTRO (Continued)

S106567269

Local Case Number: 07S1E08L08f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608503601
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: T0608503601
Action Type: Other
Date: 01/06/2004
Action: Leak Reported

Global Id: T0608503601
Action Type: RESPONSE
Date: 04/21/2006
Action: Soil and Water Investigation Report

Global Id: T0608503601
Action Type: RESPONSE
Date: 04/04/2005
Action: Soil and Water Investigation Report

Global Id: T0608503601
Action Type: RESPONSE
Date: 10/07/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608503601
Action Type: RESPONSE
Date: 08/09/2006
Action: Other Report / Document

Global Id: T0608503601
Action Type: RESPONSE
Date: 01/01/2004
Action: Correspondence

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: Notice of Responsibility - #407090

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 01/04/2005
Action: Staff Letter - #46295

Global Id: T0608503601

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PF CHANGS CHINA BISTRO (Continued)

S106567269

Action Type: ENFORCEMENT
Date: 12/19/2005
Action: Staff Letter

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 08/09/2006
Action: Closure/No Further Action Letter - #600298

Global Id: T0608503601
Action Type: REMEDIATION
Date: 12/09/2003
Action: Excavation

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: Staff Letter - #44931

LUST:

Global Id: T0608503601
Status: Open - Case Begin Date
Status Date: 01/06/2004

Global Id: T0608503601
Status: Open - Site Assessment
Status Date: 09/07/2004

Global Id: T0608503601
Status: Completed - Case Closed
Status Date: 08/09/2006

HIST LUST SANTA CLARA:

Name: PF Changs China Bistro
Address: 98 S 2nd St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L08
Oversite Agency: SCCDEH
Date Listed: 2004-09-02 00:00:00
Closed Date: Not reported

CORTESE:

Name: PF CHANGS CHINA BISTRO
Address: 98 S. 2ND STREET
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608503601
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PF CHANGS CHINA BISTRO (Continued)

S106567269

Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: PF CHANGS CHINA BISTRO
Address: 98 S. 2ND STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 202859
CERS ID: T0608503601
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

**AE215 SAN ANTONIO PLAZA REDEVELOPMT.
North SAN FERNANDO & 4TH ST
1/4-1/2 SAN JOSE, CA 95118
0.274 mi.
1449 ft. Site 4 of 7 in cluster AE**

**LUST S110655425
CERS N/A**

**Relative:
Lower
Actual:
87 ft.**

LUST:

Name: SAN ANTONIO PLAZA REDEVELOPMT.
Address: SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95118
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502303
Global Id: T0608502303
Latitude: 37.3357873705874
Longitude: -121.886765956879
Status: Completed - Case Closed
Status Date: 08/17/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA REDEVELOPMT. (Continued)

S110655425

Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608502303
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: T0608502303
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: T0608502303
Action Type: Other
Date: 07/18/1992
Action: Leak Reported

Global Id: T0608502303
Action Type: ENFORCEMENT
Date: 08/17/1992
Action: Closure/No Further Action Letter

Global Id: T0608502303
Action Type: RESPONSE
Date: 12/11/1989
Action: Other Report / Document

LUST:

Global Id: T0608502303
Status: Open - Case Begin Date
Status Date: 07/18/1992

Global Id: T0608502303
Status: Completed - Case Closed
Status Date: 08/17/1992

CERS:

Name: SAN ANTONIO PLAZA REDEVELOPMT.
Address: SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95118
Site ID: 254026
CERS ID: T0608502303
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA REDEVELOPMT. (Continued)

S110655425

Affiliation:

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

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

AE216
North
1/4-1/2
0.274 mi.
1449 ft.

SAN ANTONIO PLAZA REDEVELOPMT.
SAN FERNANDO & 4TH ST
SAN JOSE, CA 95118

LUST **S103881015**
HIST LUST **N/A**
Cortese

Site 5 of 7 in cluster AE

Relative:
Lower
Actual:
87 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08K01f
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: SAN ANTONIO PLAZA REDEVELOPMT.
Address: SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08K01F
Date Closed: 08/17/1992
EDR Link ID: 07S1E08K01F

HIST LUST SANTA CLARA:

Name: San Antonio Plaza Redevelopmt.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA REDEVELOPMT. (Continued)

S103881015

Address: San Fernando & 4th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08K01
Oversite Agency: SCVWD
Date Listed: 1993-01-01 00:00:00
Closed Date: 1992-08-17 00:00:00

CORTESE:

Name: SAN ANTONIO PLAZA REDEVELOPMT.
Address: SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95118
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502303
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

AE217
North
1/4-1/2
0.274 mi.
1449 ft.

SAN ANTONIO PLAZA BLOCK 4
W. SAN FERNANDO ST & 4TH
SAN JOSE, CA 95113

HIST CORTESE **S105026308**
N/A

Site 6 of 7 in cluster AE

Relative:
Lower
Actual:
87 ft.

HIST CORTESE:
edr_fname: SAN ANTONIO PLAZA BLOCK 4
edr_fadd1: W. SAN FERNANDO ST & 4TH
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43490065

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AE218
North
1/4-1/2
0.274 mi.
1449 ft.

**SAN ANTONIO PLAZA BLOCK 4 NORTH
WEST SAN FERNANDO ST & 4TH STREET
SAN JOSE, CA 95113**

**ENVIROSTOR S106568336
VCP N/A**

Site 7 of 7 in cluster AE

**Relative:
Lower**

ENVIROSTOR:

**Actual:
87 ft.**

Name: SAN ANTONIO PLAZA BLOCK 4 NORTH
Address: WEST SAN FERNANDO ST & 4TH STREET
City,State,Zip: SAN JOSE, CA 95113
Facility ID: 43490065
Status: Certified
Status Date: 06/26/1995
Site Code: 200528
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.33555
Longitude: -121.8861
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs)
Potential Description: SOIL
Alias Name: BLOCK FOUR:ANTONIO PLAZA
Alias Type: Alternate Name
Alias Name: 110033609021
Alias Type: EPA (FRS #)
Alias Name: 200528
Alias Type: Project Code (Site Code)
Alias Name: 43490065
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1994
Comments: Completed RIFS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

S106568336

Completed Document Type: Site Screening
Completed Date: 10/20/1992
Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 06/30/1995
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/25/1994
Comments: Signed a VCA

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: SAN ANTONIO PLAZA BLOCK 4 NORTH
Address: WEST SAN FERNANDO ST & 4TH STREET
City,State,Zip: SAN JOSE, CA 95113
Facility ID: 43490065
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Site Code: 200528
Assembly: 27
Senate: 15
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 06/26/1995
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.33555 / -121.8861

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

S106568336

APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: 30019
Confirmed COC: 30019
Potential Description: SOIL
Alias Name: BLOCK FOUR:ANTONIO PLAZA
Alias Type: Alternate Name
Alias Name: 110033609021
Alias Type: EPA (FRS #)
Alias Name: 200528
Alias Type: Project Code (Site Code)
Alias Name: 43490065
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1994
Comments: Completed RIFS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/1992
Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 06/30/1995
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/25/1994
Comments: Signed a VCA

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

S106568336

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**219
NW
1/4-1/2
0.284 mi.
1498 ft.**

**DIOCESE OF SAN JOSE
80 S MARKET ST
SAN JOSE, CA 95113**

**LUST
HIST LUST
Cortese
HIST CORTESE
CERS**

**S101309208
N/A**

**Relative:
Lower**

LUST REG 2:

**Actual:
93 ft.**

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08N01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/28/1989
Pollution Characterization Began: 3/30/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: DIOCESE OF SAN JOSE
Address: 80 S MARKET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08N01F
Date Closed: 05/22/2001
EDR Link ID: 07S1E08N01F

LUST:

Name: DIOCESE OF SAN JOSE
Address: 80 S MARKET ST
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=T0608500516
Global Id: T0608500516
Latitude: 37.334196
Longitude: -121.889972
Status: Completed - Case Closed
Status Date: 05/22/2001
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: Heating Oil / Fuel Oil
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

Global Id: T0608500516
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: T0608500516
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: T0608500516
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500516
Action Type: Other
Date: 06/11/1998
Action: Leak Reported

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 01/23/1996
Action: Notice of Responsibility - #39886

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/11/1998
Action: Staff Letter - #26710

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 10/23/1990
Action: Staff Letter - #26715

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 05/06/1996
Action: Staff Letter - #26719

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 09/06/2000
Action: Staff Letter - #26723

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/17/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

Action: Staff Letter - #26721

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 10/01/1990
Action: Warning Letter - #26714

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 03/23/1991
Action: Staff Letter - #26717

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 08/18/1989
Action: Staff Letter - #26712

Global Id: T0608500516
Action Type: RESPONSE
Date: 01/03/2001
Action: Soil and Water Investigation Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 07/03/1989
Action: Unauthorized Release Form

Global Id: T0608500516
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 09/12/2000
Action: Other Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 04/07/1990
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 04/13/1989
Action: Tank Removal Report / UST Sampling Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

Global Id: T0608500516
Action Type: RESPONSE
Date: 10/02/1989
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: REMEDIATION
Date: 04/04/1989
Action: Excavation

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/11/1998
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 01/21/1991
Action: Soil and Water Investigation Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/20/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 12/05/2000
Action: Preliminary Site Assessment Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 08/01/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/21/1991
Action: Soil and Water Investigation Report

LUST:

Global Id: T0608500516
Status: Open - Case Begin Date
Status Date: 02/28/1989

Global Id: T0608500516
Status: Open - Site Assessment
Status Date: 02/28/1989

Global Id: T0608500516
Status: Open - Site Assessment
Status Date: 03/30/1989

Global Id: T0608500516
Status: Completed - Case Closed
Status Date: 05/22/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

HIST LUST SANTA CLARA:

Name: Diocese Of San Jose
Address: 80 S Market St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N01
Oversite Agency: SCVWD
Date Listed: 1999-01-01 00:00:00
Closed Date: 2001-05-22 00:00:00

CORTESE:

Name: DIOCESE OF SAN JOSE
Address: 80 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500516
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: DIOCESE OF SAN JOSE
edr_fadd1: 80 MARKET
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0470

CERS:

Name: DIOCESE OF SAN JOSE
Address: 80 S MARKET ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 213682
CERS ID: T0608500516
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

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

AG220
WSW
1/4-1/2
0.287 mi.
1515 ft.

SAN JOSE, CITY OF
W SAN CARLOS ST & ALMADEN BLVD
SAN JOSE, CA 95120

Site 5 of 5 in cluster AG

LUST S103881047
HIST LUST N/A
Cortese
CERS

Relative:
Lower
Actual:
90 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 8/27/1987
Pollution Characterization Began: 10/21/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: San Jose, City of
Address: W San Carlos St & Almaden Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D03
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1998-10-21 00:00:00

CORTESE:

Name: SAN JOSE, CITY OF
Address: W SAN CARLOS ST & ALMADEN BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE, CITY OF (Continued)

S103881047

City,State,Zip: SAN JOSE, CA 95120
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502087
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SAN JOSE, CITY OF
Address: W SAN CARLOS ST & ALMADEN BLVD
City,State,Zip: SAN JOSE, CA 95120
Site ID: 232084
CERS ID: T0608502087
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AI221
NNW
1/4-1/2
0.287 mi.
1517 ft.

**CENTURY CENTER
62 S 2ND ST.
SAN JOSE, CA**

Site 1 of 3 in cluster AI

**LUST S106085713
N/A**

**Relative:
Lower
Actual:
89 ft.**

LUST SANTA CLARA:
Name: CENTURY CENTER
Address: 62 S 2ND ST.
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L10F
Date Closed: 07/13/2005
EDR Link ID: 07S1E08L10F

AI222
NNW
1/4-1/2
0.288 mi.
1521 ft.

**CENTURY CENTER
53 S 3RD ST
SAN JOSE, CA 95113**

Site 2 of 3 in cluster AI

**LUST S105911315
HIST LUST N/A
Cortese
CERS**

**Relative:
Lower
Actual:
89 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L07f
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: 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: CENTURY CENTER
Address: 53 S 3RD ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L07F
Date Closed: 11/01/2002
EDR Link ID: 07S1E08L07F

LUST:
Name: CENTURY CENTER
Address: 53 S 3RD ST
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=T0608561183
Global Id: T0608561183
Latitude: 37.335416
Longitude: -121.888174
Status: Completed - Case Closed
Status Date: 11/01/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CENTER (Continued)

S105911315

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: Diesel
Site History: Not reported

LUST:

Global Id: T0608561183
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: T0608561183
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: T0608561183
Action Type: Other
Date: 12/08/2000
Action: Leak Reported

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/01/2001
Action: Unauthorized Release Form

Global Id: T0608561183
Action Type: RESPONSE
Date: 12/08/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/01/2001
Action: Unauthorized Release Form

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/20/2001
Action: Soil and Water Investigation Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 06/24/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CENTER (Continued)

S105911315

Action: Monitoring Report - Quarterly

Global Id: T0608561183
Action Type: RESPONSE
Date: 01/31/1997
Action: Preliminary Site Assessment Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 02/13/1998
Action: Other Report / Document

Global Id: T0608561183
Action Type: RESPONSE
Date: 05/11/2005
Action: Correspondence

Global Id: T0608561183
Action Type: ENFORCEMENT
Date: 11/01/2002
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608561183
Status: Open - Case Begin Date
Status Date: 12/08/2000

Global Id: T0608561183
Status: Completed - Case Closed
Status Date: 11/01/2002

HIST LUST SANTA CLARA:

Name: Century Center
Address: 53 S 3rd St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L07
Oversite Agency: SCVWD
Date Listed: 2002-11-01 00:00:00
Closed Date: 2002-11-01 00:00:00

CORTESE:

Name: CENTURY CENTER
Address: 53 S 3RD ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608561183
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CENTER (Continued)

S105911315

Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: CENTURY CENTER
Address: 53 S 3RD ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 242772
CERS ID: T0608561183
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

223
North
1/4-1/2
0.291 mi.
1538 ft.

**SAN ANTONIO PLAZA
UNKNOWN SAN FERNANDO & 4TH ST
SAN JOSE, CA 95112**

**LUST S106162332
Cortese N/A
CERS**

**Relative:
Lower
Actual:
87 ft.**

LUST REG 2:
Region: 2
Facility Id: 43-1706
Facility Status: Case Closed
Case Number: 43-1706
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA (Continued)

S106162332

Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: SAN ANTONIO PLAZA
Address: UNKNOWN SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95112
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=T0608501647
Global Id: T0608501647
Latitude: 37.336
Longitude: -121.8851
Status: Completed - Case Closed
Status Date: 08/17/1992
Case Worker: UUU
RB Case Number: 43-1706
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
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: T0608501647
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: T0608501647
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: T0608501647
Action Type: Other
Date: 03/20/1992
Action: Leak Reported

Global Id: T0608501647
Action Type: Other
Date: 03/20/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA (Continued)

S106162332

Action: Leak Discovery

Global Id: T0608501647
Action Type: Other
Date: 03/20/1992
Action: Leak Stopped

LUST:

Global Id: T0608501647
Status: Open - Case Begin Date
Status Date: 03/20/1992

Global Id: T0608501647
Status: Completed - Case Closed
Status Date: 08/17/1992

CORTESE:

Name: SAN ANTONIO PLAZA
Address: UNKNOWN SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501647
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SAN ANTONIO PLAZA
Address: UNKNOWN SAN FERNANDO & 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 215469
CERS ID: T0608501647
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA (Continued)

S106162332

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

**AI224
NNW
1/4-1/2
0.294 mi.
1554 ft.**

**PRIVATE RESIDENCE
PRIVATE RESIDENCE
SAN JOSE, CA 95113
Site 3 of 3 in cluster AI**

**LUST S110655440
N/A**

**Relative:
Lower
Actual:
89 ft.**

LUST:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
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=T0608516469
Global Id: T0608516469
Latitude: 37.33559
Longitude: -121.888632
Status: Completed - Case Closed
Status Date: 06/29/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
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: T0608516469
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: T0608516469
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655440

Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608516469
Action Type: Other
Date: 10/08/2002
Action: Leak Reported

Global Id: T0608516469
Action Type: ENFORCEMENT
Date: 07/13/2005
Action: Closure/No Further Action Letter

Global Id: T0608516469
Action Type: RESPONSE
Date: 10/08/2002
Action: Unauthorized Release Form

Global Id: T0608516469
Action Type: Other
Date: 08/20/2002
Action: Leak Discovery

Global Id: T0608516469
Action Type: REMEDIATION
Date: 08/20/2002
Action: Not reported

LUST:

Global Id: T0608516469
Status: Open - Case Begin Date
Status Date: 08/20/2002

Global Id: T0608516469
Status: Open - Site Assessment
Status Date: 06/28/2005

Global Id: T0608516469
Status: Completed - Case Closed
Status Date: 06/29/2005

AJ225
WSW
1/4-1/2
0.299 mi.
1577 ft.

**SAN JOSE, CITY OF
W SAN CARLOS ST & ALMADEN BLVD
SAN JOSE, CA 95120
Site 1 of 3 in cluster AJ**

**LUST S110655440
N/A**

**Relative:
Lower
Actual:
89 ft.**

LUST SANTA CLARA:
Name: SAN JOSE, CITY OF
Address: W SAN CARLOS ST & ALMADEN BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17D03F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE, CITY OF (Continued)

S110655404

Date Closed: 10/21/1998
EDR Link ID: 07S1E17D03F

LUST:

Name: SAN JOSE, CITY OF
Address: W SAN CARLOS ST & ALMADEN BLVD
City,State,Zip: SAN JOSE, CA 95120
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502087
Global Id: T0608502087
Latitude: 37.32949164059
Longitude: -121.89174413681
Status: Completed - Case Closed
Status Date: 10/21/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608502087
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: T0608502087
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: T0608502087
Action Type: Other
Date: 12/31/1987
Action: Leak Reported

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 10/21/1998
Action: Closure/No Further Action Letter

Global Id: T0608502087
Action Type: RESPONSE
Date: 06/22/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE, CITY OF (Continued)

S110655404

Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/31/1988
Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/05/1998
Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 12/31/1997
Action: Other Report / Document

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 07/17/1996
Action: Notice of Responsibility - #39829

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/24/1998
Action: Soil and Water Investigation Report

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 06/29/1998
Action: Staff Letter - #25968

LUST:

Global Id: T0608502087
Status: Open - Case Begin Date
Status Date: 08/27/1987

Global Id: T0608502087
Status: Open - Site Assessment
Status Date: 08/27/1987

Global Id: T0608502087
Status: Open - Site Assessment
Status Date: 10/20/1998

Global Id: T0608502087
Status: Completed - Case Closed
Status Date: 10/21/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ226
WSW
1/4-1/2
0.307 mi.
1619 ft.

SHELL
270 SAN CARLOS
SAN JOSE, CA
Site 2 of 3 in cluster AJ

HIST CORTESE S110060331
N/A

Relative:
Lower
Actual:
90 ft.

HIST CORTESE:
edr_fname: SHELL
edr_fadd1: 270 SAN CARLOS
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1306

AJ227
WSW
1/4-1/2
0.307 mi.
1619 ft.

SHELL
270 W SAN CARLOS ST
SAN JOSE, CA 95110
Site 3 of 3 in cluster AJ

LUST S103881049
HIST LUST N/A
Cortese
CERS

Relative:
Lower
Actual:
90 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/9/1984
Pollution Characterization Began: 2/7/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SHELL
Address: 270 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17D05F
Date Closed: 06/11/1996
EDR Link ID: 07S1E17D05F

LUST:

Name: SHELL
Address: 270 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501284
Global Id: T0608501284
Latitude: 37.3290480191206
Longitude: -121.891486644745
Status: Completed - Case Closed
Status Date: 06/11/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103881049

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: T0608501284
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: T0608501284
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: T0608501284
Action Type: Other
Date: 02/07/1984
Action: Leak Reported

Global Id: T0608501284
Action Type: ENFORCEMENT
Date: 06/11/1996
Action: Closure/No Further Action Letter

Global Id: T0608501284
Action Type: RESPONSE
Date: 06/11/1996
Action: Other Report / Document

Global Id: T0608501284
Action Type: ENFORCEMENT
Date: 03/26/1992
Action: Notice of Violation - #39830

Global Id: T0608501284
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501284
Action Type: REMEDIATION
Date: 02/01/1984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103881049

Action: Excavation
Global Id: T0608501284
Action Type: ENFORCEMENT
Date: 11/04/1995
Action: Staff Letter - #25971

LUST:

Global Id: T0608501284
Status: Open - Case Begin Date
Status Date: 02/07/1984

Global Id: T0608501284
Status: Open - Site Assessment
Status Date: 07/09/1984

Global Id: T0608501284
Status: Open - Site Assessment
Status Date: 02/07/1989

Global Id: T0608501284
Status: Completed - Case Closed
Status Date: 06/11/1996

HIST LUST SANTA CLARA:

Name: Shell
Address: 270 W San Carlos St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D05
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 1996-06-11 00:00:00

CORTESE:

Name: SHELL
Address: 270 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501284
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103881049

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SHELL
Address: 270 W SAN CARLOS ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 235342
CERS ID: T0608501284
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

AK228
SSE
1/4-1/2
0.309 mi.
1630 ft.

D'AMICO PROPERTY
130 E MARGARET ST
SAN JOSE, CA 95112
Site 1 of 4 in cluster AK

LUST **S101303970**
HIST LUST **N/A**
Cortese
HIST CORTESE

Relative:
Higher
Actual:
102 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17H03f
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: 10/28/1993
Pollution Characterization Began: 10/28/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D'AMICO PROPERTY (Continued)

S101303970

LUST SANTA CLARA:

Name: D'AMICO PROPERTY
Address: 130 E MARGARET ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17H03F
Date Closed: 02/16/2001
EDR Link ID: 07S1E17H03F

LUST:

Name: D'AMICO PROPERTY
Address: 130 E MARGARET ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501792
Global Id: T0608501792
Latitude: 37.326898
Longitude: -121.878966
Status: Completed - Case Closed
Status Date: 02/16/2001
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: Heating Oil / Fuel Oil
Site History: Not reported

LUST:

Global Id: T0608501792
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: T0608501792
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: T0608501792
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501792

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D'AMICO PROPERTY (Continued)

S101303970

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

Global Id: T0608501792
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #25666

Global Id: T0608501792
Action Type: ENFORCEMENT
Date: 02/16/2001
Action: Closure/No Further Action Letter

Global Id: T0608501792
Action Type: RESPONSE
Date: 04/22/1988
Action: Other Report / Document

Global Id: T0608501792
Action Type: RESPONSE
Date: 07/23/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: RESPONSE
Date: 01/24/2001
Action: CAP/RAP - Other Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 02/08/2001
Action: Correspondence

Global Id: T0608501792
Action Type: RESPONSE
Date: 07/23/1998
Action: Soil and Water Investigation Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 06/14/1995
Action: Preliminary Site Assessment Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 09/18/2000
Action: Other Report / Document

Global Id: T0608501792
Action Type: RESPONSE
Date: 04/22/1988
Action: Other Report / Document

Global Id: T0608501792
Action Type: RESPONSE
Date: 03/28/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D'AMICO PROPERTY (Continued)

S101303970

Action: Unauthorized Release Form

Global Id: T0608501792
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608501792
Action Type: RESPONSE
Date: 05/28/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 02/01/2001
Action: Verbal Communication

Global Id: T0608501792
Action Type: RESPONSE
Date: 02/08/2001
Action: Correspondence

Global Id: T0608501792
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: REMEDIATION
Date: 11/01/2000
Action: Excavation

LUST:

Global Id: T0608501792
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501792
Status: Open - Site Assessment
Status Date: 10/28/1993

Global Id: T0608501792
Status: Completed - Case Closed
Status Date: 02/16/2001

HIST LUST SANTA CLARA:

Name: D'Amico Property
Address: 130 E Margaret St
City: San Jose
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D'AMICO PROPERTY (Continued)

S101303970

Region Code: 2
SCVWD ID: 07S1E17H03
Oversite Agency: SCVWD
Date Listed: 1994-07-27 00:00:00
Closed Date: 2001-02-16 00:00:00

CORTESE:

Name: D'AMICO PROPERTY
Address: 130 E MARGARET ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501792
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: D'AMICO PROPERTY
edr_fadd1: 130 MARGARET
City,State,Zip: SAN JOSE, CA 95108
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1870

AL229
WNW
1/4-1/2
0.325 mi.
1717 ft.

PACIFIC BELL
95 ALMADEN AVENUE
SAN JOSE, CA 95113
Site 1 of 5 in cluster AL

RCRA-LQG **1000251421**
LUST **CAT080023021**
HIST LUST
HIST UST
CERS

Relative:
Lower
Actual:
91 ft.

RCRA-LQG:
Date Form Received by Agency: 1981-01-19 00:00:00.0
Handler Name: PACIFIC BELL
Handler Address: 95 ALMADEN AVENUE
Handler City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAT080023021
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 95 ALMADEN AVENUE
Contact City,State,Zip: SAN JOSE, CA 95113
Contact Telephone: 408-491-6029

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000251421

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	2 NORTH SECOND ST ROOM 1125
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251421

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:57:28.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1981-01-19 00:00:00.0
Handler Name: PACIFIC BELL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251421

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E08N03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 3/13/1992
Pollution Characterization Began: 6/1/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Pacific Bell
Address: 95 Almaden Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N03
Oversite Agency: SCCDEH
Date Listed: 1993-01-15 00:00:00
Closed Date: Not reported

HIST UST:

Name: PACIFIC BELL (N1-011)
Address: 95 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113
File Number: 000206B2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206B2.pdf>
Region: STATE
Facility ID: 00000036901
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: 0005

Tank Num: 001
Container Num: D-66-10K-0
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: D-66-10K-0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251421

Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: D-66-10K-0
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 004
Container Num: D-66-10K-0
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 005
Container Num: D-66-10K-0
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 006
Container Num: 1
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: 2
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 008
Container Num: 3
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000251421

Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 009
 Container Num: 4
 Year Installed: 1966
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 010
 Container Num: 5
 Year Installed: 1966
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: None

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

CERS:

Name: PACIFIC BELL
 Address: 95 ALMADEN AVENUE
 City,State,Zip: SAN JOSE, CA 95113-2197
 Site ID: 485256
 CERS ID: 110009556088
 CERS Description: US EPA Air Emission Inventory System (EIS)

AL230 AT&T SAN JOSE 02
WNW 95 ALMADEN AVE
1/4-1/2 SAN JOSE, CA 95113
0.325 mi.
1718 ft. Site 2 of 5 in cluster AL

Relative:
Lower

Actual:
91 ft.

RCRA-SQG 1000393765
LUST CAD982512329
CHMIRS
FINDS
ECHO
ENF
HAZNET
HIST CORTESE
HWTS

RCRA-SQG:

Date Form Received by Agency: 1988-05-23 00:00:00.0
 Handler Name: AT&T SAN JOSE 02
 Handler Address: 95 ALMADEN AVE
 Handler City,State,Zip: SAN JOSE, CA 95113
 EPA ID: CAD982512329
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 95 ALMADEN AVE
 Contact City,State,Zip: SAN JOSE, CA 95113
 Contact Telephone: 408-295-1810
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	PO BOX 121 D549
Mailing City, State, Zip:	PLEASANTON, CA 94566
Owner Name:	AT&T
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:34:50.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: AT&T
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1988-05-23 00:00:00.0
Handler Name: AT&T SAN JOSE 02
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST SANTA CLARA:

Name: PACIFIC BELL
Address: 95 ALMADEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08N03F
Date Closed: Not reported
EDR Link ID: 07S1E08N03F

CHMIRS:

Name: Not reported
Address: 95 ALMADEN BLVD
City,State,Zip: SAN JOSE, CA
OES Incident Number: 10-5943
OES notification: 10/02/2010
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: Yes
Waterway: Guadalupe River
Spill Site: Merchant/Business
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1640
Year: 2010
Agency: San Jose City Fire Department HazMat Unit
Incident Date: 10/2/2010
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Guadalupe River
E Date: Not reported
Substance: Diesel
Quantity Released: 1000
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: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
FATALS: Not reported
Comments: Not reported
Description: While refueling a roof top mounted generator the refueling pump failed to automatically shut off causing the spill. The product spilled onto the roof top went into the roof top drains down the drains into a storm drain and into the Guadalupe River.

Name: Not reported
Address: 95 SOUTH ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113
OES Incident Number: 1-2888
OES notification: 05/10/2011
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 Agency Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

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:	Not reported
Spill Site:	Utilities/Substation
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1630
Year:	2011
Agency:	AT&T
Incident Date:	5/10/2011
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1.5
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:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states substance released from a fitting in the transition box due to fuel expansion. Caller states the release was contained to the box. Caller states a contractor will conduct clean-up and a repair vendor is enroute.

FINDS:

Registry ID: 110009556088

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

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.

Registry ID: 110002837930

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: 1000393765
Registry ID: 110002837930
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002837930>
Name: AMER TELE & TELE CO SAN JOSE
Address: 95 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113

Envid: 1000393765
Registry ID: 110009556088
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009556088>
Name: PACIFIC BELL
Address: 95 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95113

ENF:

Name: AT&T FACILITY
Address: 95 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA
Region: 2
Facility Id: 759162
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Not reported
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: Not reported
Place Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

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:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	377976
Region:	2
Order / Resolution Number:	R2-2011-0002
Enforcement Action Type:	Admin Civil Liability

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

Effective Date: Not reported
Adoption/Issuance Date: 05/10/2011
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: ACL Order R2-2011-0002 penalty for Pacific Bell a.k.a. AT&T diesel spill
Description: SETTLEMENT AGREEMENT AND STIPULATION FOR ENTRY OF ADMINISTRATIVE CIVIL LIABILITY ORDER; ORDER NO. R2-2011-0002, for spill of diesel in downtown San Jose to the Guadalupe River.
Program: UNREGS
Latest Milestone Completion Date: 5/20/2011
Of Programs1: 1
Total Assessment Amount: 10000
Initial Assessed Amount: 0
Liability \$ Amount: 10000
Project \$ Amount: 0
Liability \$ Paid: 10000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 10000

HAZNET:

Name: AT&T SAN JOSE 02
Address: 95 ALMADEN AVE
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 951130000
Contact: UNDELIVERABLE PER SURVEY
Telephone: --
Mailing Name: Not reported
Mailing Address: 95 ALMADEN AVE

Year: 2004
Gepaid: CAD982512329
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.1

Year: 2000
Gepaid: CAD982512329
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 1.6856

Year: 2000
Gepaid: CAD982512329
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 6.7424

Year: 1999
Gepaid: CAD982512329

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 5.0568

Additional Info:

Year: 2000
Gen EPA ID: CAD982512329

Shipment Date: 20000612
Creation Date: 8/14/2000 0:00:00
Receipt Date: 20000621
Manifest ID: 99784126
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSD EPA ID: CAD028409019
Trans Name: Not reported
TSD EPA ID: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000601
Creation Date: 8/1/2000 0:00:00
Receipt Date: 20000607
Manifest ID: 99162026
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD981382732
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

Shipment Date: 20000214
Creation Date: 4/28/2000 0:00:00
Receipt Date: 20000214
Manifest ID: 98401588
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981382732
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 5.8996
Waste Quantity: 7
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: 2004
Gen EPA ID: CAD982512329

Shipment Date: 20040706
Creation Date: 11/5/2004 18:30:59
Receipt Date: 20040709
Manifest ID: 22765279
Trans EPA ID: MDR000013854
Trans Name: MARCOR REMEDIATION INC
Trans 2 EPA ID: CAD983668583
Trans 2 Name: CONSOLIDATED WASTE IND
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
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

Additional Info:

Year: 1999
Gen EPA ID: CAD982512329

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T SAN JOSE 02 (Continued)

1000393765

Shipment Date: 19991216
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991222
Manifest ID: 98401554
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981382732
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 5.0568
Waste Quantity: 6
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

HIST CORTESE:

edr_fname: PACIFIC BELL
edr_fadd1: 95 ALMADEN
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1698

HWTS:

Name: AT&T SAN JOSE 02
Address: 95 ALMADEN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAD982512329
Inactive Date: 06/30/2000
Create Date: 06/15/1989
Last Act Date: 04/11/2006
Mailing Name: Not reported
Mailing Address: 95 ALMADEN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951130000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: UNDELIVERABLE PER SURVEY
Contact Address: INACT PER NONDEL 00VQ - CR
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM231 **SILVA SERVICE-TEXACO**
North **78 S 4TH ST**
1/4-1/2 **SAN JOSE, CA 95113**
0.328 mi.
1732 ft. **Site 1 of 2 in cluster AM**

LUST **U001602686**
HIST UST **N/A**

Relative:
Lower

LUST SANTA CLARA:

Actual:
87 ft.

Name: TEXACO
Address: 78 S 4TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L03F
Date Closed: 10/21/1999
EDR Link ID: 07S1E08L03F

HIST UST:

Name: SILVA SERVICE-TEXACO
Address: 78 S 4TH ST
City,State,Zip: SAN JOSE, CA 95113
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000002501
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JAMES H. VERA
Telephone: 4082958968
Owner Name: LEO M. SILVA
Owner Address: 217 SO. LEIGH AVE
Owner City,St,Zip: CAMPBELL, CA 95008
Total Tanks: 0003

Tank Num: 001
Container Num: 1-4
Year Installed: 1980
Tank Capacity: 00012332
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 3-6
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2-5
Year Installed: 1960
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM232 **TEXACO**
North **78 S 4TH ST**
1/4-1/2 **SAN JOSE, CA 95113**
0.328 mi.
1732 ft. **Site 2 of 2 in cluster AM**

LUST **S105512917**
HIST LUST **N/A**
Cortese
CERS

Relative: LUST REG 2:
Lower Region: 2
 Facility Id: Not reported
Actual: Facility Status: Case Closed
87 ft. Case Number: 07S1E08L03f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assessment Workplan Submitted: Not reported
 Preliminary Site Assessment Began: 3/27/1990
 Pollution Characterization Began: 1/24/1991
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: 8/31/1993
 Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: TEXACO
Address: 78 S 4TH ST
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=T0608501328
Global Id: T0608501328
Latitude: 37.336598
Longitude: -121.885409
Status: Completed - Case Closed
Status Date: 10/21/1999
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: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501328
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: T0608501328
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S105512917

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501328
Action Type: Other
Date: 01/31/1990
Action: Leak Reported

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 07/23/1991
Action: Notice of Violation - #39883

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 01/05/1996
Action: Staff Letter - #26688

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 03/03/1997
Action: Staff Letter - #26694

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 10/21/1999
Action: Closure/No Further Action Letter

Global Id: T0608501328
Action Type: RESPONSE
Date: 01/21/1999
Action: Other Report / Document

Global Id: T0608501328
Action Type: RESPONSE
Date: 10/04/1994
Action: Other Report / Document

Global Id: T0608501328
Action Type: REMEDIATION
Date: 08/31/1993
Action: Excavation

Global Id: T0608501328
Action Type: REMEDIATION
Date: 08/31/1993
Action: Excavation

Global Id: T0608501328
Action Type: RESPONSE
Date: 03/25/1997
Action: Soil and Water Investigation Report

Global Id: T0608501328
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S105512917

Date: 09/06/1996
Action: Corrective Action Plan / Remedial Action Plan

LUST:

Global Id: T0608501328
Status: Open - Case Begin Date
Status Date: 01/31/1990

Global Id: T0608501328
Status: Open - Site Assessment
Status Date: 03/27/1990

Global Id: T0608501328
Status: Open - Site Assessment
Status Date: 01/24/1991

Global Id: T0608501328
Status: Open - Remediation
Status Date: 08/31/1993

Global Id: T0608501328
Status: Completed - Case Closed
Status Date: 10/21/1999

HIST LUST SANTA CLARA:

Name: Texaco
Address: 78 S 4th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L03
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1999-10-21 00:00:00

CORTESE:

Name: TEXACO
Address: 78 S 4TH ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501328
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S105512917

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: TEXACO
Address: 78 S 4TH ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 215281
CERS ID: T0608501328
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

AL233 AT&T CALIFORNIA - N1011
WNW 95 S ALMADEN AV
1/4-1/2 SAN JOSE, CA 95113
0.334 mi.
1765 ft. Site 3 of 5 in cluster AL

LUST S111217095
Cortese N/A
CUPA Listings
HAZMAT
CERS

Relative:
Lower

LUST:

Actual:
90 ft.

Name: PACIFIC BELL - 95 S ALMADEN
Address: 95 S. ALMADEN 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=T0608501640
Global Id: T0608501640
Latitude: 37.3331599485057
Longitude: -121.893653869629
Status: Open - Verification Monitoring
Status Date: 10/05/2018
Case Worker: TLF
RB Case Number: 14-281
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Local Case Number: 07S1E08N03f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: The site is currently an AT&T property occupying an entire city block. The surrounding area is primarily commercial properties. Currently a nine story office building which originally dates back to approximately 1950 when AT&T purchased land from the Greyhound bus lines company. In 1992, five 10,000 gallon underground storage tanks (USTs) containing diesel fuel and all associated piping were removed from the southwest corner of the site. Soil samples collected during the UST removal contained elevated concentrations of petroleum hydrocarbons. Three new 20,000 gallon USTs were subsequently installed approximately 90 feet to the north of the original UST pit. In 1995 six monitoring wells were installed on-site to monitor groundwater contamination. In 1996 free product was observed in monitoring wells MW-1 and MW-6 and both passive and active free product removal activities were initiated. Groundwater monitoring and free product recovery continued through 2001 when a corrective action plan (CAP) was approved. The CAP approved injection of oxygen-releasing compound (ORC) into the subsurface to promote biodegradation. In 2002 passive free product recovery skimmers were installed in wells MW-1 and MW-6 and currently remain in these wells. In 2008 another CAP was submitted recommending the removal of remaining contamination through excavation. In 2012 the pre-excavation design investigation was performed during which two direct push soil borings and nineteen CPT UVOST borings were drilled to determine the extent of soil contamination in order to help finalize and excavation design. Groundwater monitoring is currently being performed on a semi-annual basis in the first and third quarters.

LUST:

Global Id: T0608501640
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: T0608501640
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

LUST:

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 08/22/2008
Action: Staff Letter

Global Id: T0608501640

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Action Type: ENFORCEMENT
Date: 07/30/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/23/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/03/2013
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/30/2012
Action: Correspondence

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/18/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 03/11/2013
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/10/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 09/06/2017
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 07/05/2017
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 03/15/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/01/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/05/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Action: Interim Remedial Action Plan

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/19/2013
Action: Site Assessment Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/16/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 11/14/2017
Action: Email Correspondence

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 11/07/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: Other
Date: 03/13/1992
Action: Leak Reported

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/05/2001
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 04/23/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/25/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2000
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/15/2015
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/06/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2016
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2015
Action: Well Installation Report

Global Id: T0608501640
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Date: 08/28/2015
Action: Interim Remedial Action Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 09/18/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/03/2015
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/16/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/17/1991
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/23/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/18/1999
Action: Other Workplan

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Other

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/30/2012
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/20/1995
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/02/1998
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/25/1993
Action: Notice of Responsibility - #39888

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/22/1999
Action: Staff Letter - #26731

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/01/1999
Action: Staff Letter - #26735

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/09/1999
Action: Staff Letter - #26737

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2001
Action: Staff Letter - #26739

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/22/2001
Action: Staff Letter - #26744

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 09/07/2018
Action: Site Assessment Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/01/1993
Action: Correspondence

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 05/06/2020
Action: Correspondence

Global Id: T0608501640
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Date: 12/19/2008
Action: CAP/RAP - Other Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 03/13/1992
Action: Unauthorized Release Form

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/17/2010
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/30/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2021
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 03/01/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/21/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2013
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2013
Action: Other Report / Document - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 09/12/2014
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/20/2014
Action: Other Report / Document - Regulator Responded

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/19/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: Other
Date: 03/04/1992
Action: Leak Discovery

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/20/2011
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/09/2018
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/15/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 05/18/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608501640
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Date: 10/01/1992
Action: Excavation

Global Id: T0608501640
Action Type: REMEDIATION
Date: 07/01/2001
Action: In Situ Biological Treatment

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/12/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501640
Action Type: Other
Date: 10/01/1992
Action: Leak Stopped

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/29/2012
Action: CAP/RAP - Other Report

LUST:

Global Id: T0608501640
Status: Open - Case Begin Date
Status Date: 03/13/1992

Global Id: T0608501640
Status: Open - Site Assessment
Status Date: 03/13/1992

Global Id: T0608501640
Status: Open - Site Assessment
Status Date: 06/01/1995

Global Id: T0608501640
Status: Open - Remediation
Status Date: 06/24/2014

Global Id: T0608501640
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/09/2018

Global Id: T0608501640
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/14/2018

Global Id: T0608501640
Status: Open - Verification Monitoring
Status Date: 10/05/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

CORTESE:

Name: PACIFIC BELL - 95 S ALMADEN
Address: 95 S. ALMADEN AVE.
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501640
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

CUPA SANTA CLARA:

Name: AT&T CALIFORNIA - N1011
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0398131
Facility ID: FA0258003

Name: AT&T CALIFORNIA - N1011
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0377622
Facility ID: FA0258003

Name: AT&T CALIFORNIA - N1011
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.332847

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Longitude: -121.892777
Record ID: PR0437249
Facility ID: FA0258003

Name: AT&T CALIFORNIA - N1011
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0396992
Facility ID: FA0258003

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (A T & T CORP - CAK166)
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 409639
Class: Misc. Complex firms and labs

Name: T-MOBILE ID#SF04517A
Address: 95 S ALMADEN AV
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 600180
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: PACIFIC BELL - 95 S ALMADEN
Address: 95 S. ALMADEN AVE.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 197456
CERS ID: T0608501640
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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N1011 (Continued)

S111217095

Affiliation Phone: Not reported

AK234
SSE
1/4-1/2
0.336 mi.
1773 ft.

GRIFFIN PROPERTY
724 S FIRST ST
SAN JOSE, CA 95113
Site 2 of 4 in cluster AK

LUST S104541903
HIST LUST N/A
Cortese
CERS

Relative:
Higher

LUST REG 2:

Actual:
103 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/9/1991
Pollution Characterization Began: 3/1/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: GRIFFIN PROPERTY
Address: 724 S FIRST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17G03F
Date Closed: 01/07/2002
EDR Link ID: 07S1E17G03F

LUST:

Name: GRIFFIN PROPERTY
Address: 724 S FIRST ST
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=T0608502083
Global Id: T0608502083
Latitude: 37.3251635
Longitude: -121.8823413
Status: Completed - Case Closed
Status Date: 01/07/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PROPERTY (Continued)

S104541903

Global Id: T0608502083
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: T0608502083
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: T0608502083
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502083
Action Type: Other
Date: 08/29/1991
Action: Leak Reported

Global Id: T0608502083
Action Type: RESPONSE
Date: 10/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 09/24/1998
Action: Staff Letter - #25638

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 04/11/2001
Action: Staff Letter - #25643

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 08/31/2001
Action: Staff Letter - #25648

Global Id: T0608502083
Action Type: RESPONSE
Date: 09/01/1998
Action: Preliminary Site Assessment Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 05/29/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PROPERTY (Continued)

S104541903

Action: Other Workplan

Global Id: T0608502083
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502083
Action Type: RESPONSE
Date: 08/22/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 02/18/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608502083
Action Type: RESPONSE
Date: 07/12/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502083
Action Type: RESPONSE
Date: 11/04/1991
Action: Other Report / Document

Global Id: T0608502083
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502083
Action Type: RESPONSE
Date: 03/21/2001
Action: Soil and Water Investigation Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 08/29/1991
Action: Unauthorized Release Form

Global Id: T0608502083
Action Type: RESPONSE
Date: 10/23/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608502083
Action Type: RESPONSE
Date: 12/31/1998
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PROPERTY (Continued)

S104541903

Global Id: T0608502083
Action Type: RESPONSE
Date: 05/12/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608502083
Action Type: RESPONSE
Date: 07/10/2001
Action: Soil and Water Investigation Report

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 10/29/1998
Action: Staff Letter - #25640

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 05/14/2001
Action: Staff Letter - #25645

LUST:

Global Id: T0608502083
Status: Open - Case Begin Date
Status Date: 07/09/1991

Global Id: T0608502083
Status: Open - Site Assessment
Status Date: 07/09/1991

Global Id: T0608502083
Status: Open - Site Assessment
Status Date: 03/01/2001

Global Id: T0608502083
Status: Completed - Case Closed
Status Date: 01/07/2002

HIST LUST SANTA CLARA:

Name: Griffin Property
Address: 724 S First St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G03
Oversite Agency: SCVWD
Date Listed: 1991-10-01 00:00:00
Closed Date: 2002-01-07 00:00:00

CORTESE:

Name: GRIFFIN PROPERTY
Address: 724 S FIRST ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502083

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PROPERTY (Continued)

S104541903

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 Unit Name: Not reported
File Name: Active Open

CERS:

Name: GRIFFIN PROPERTY
Address: 724 S FIRST ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 242316
CERS ID: T0608502083
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AK235 **ELECTRIC BATTERY AND CARB**
SSE **718 AND 724 SOUTH FIRST STREET**
1/4-1/2 **SAN JOSE, CA 95113**
0.336 mi.
1773 ft. **Site 3 of 4 in cluster AK**

CPS-SLIC S120762566
CERS N/A

Relative:
Higher
Actual:
103 ft.

CPS-SLIC:
Name: ELECTRIC BATTERY AND CARB
Address: 718 AND 724 SOUTH FIRST STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/21/2017
Global Id: T0608591632
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.334588
Longitude: -121.889227
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0322
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Diesel, Gasoline, Stoddard solvent / Mineral Spruits / Distillates, Total Petroleum Hydrocarbons (TPH)
Site History: This case is associated with the following two cases: T10000008312 Expert Cleaners (Non-case) T0608502083 Griffin Property (closed) Case Closure/No Further Action: On January 20, 2016, the Regional Water Board required a site history report for Expert Cleaners located at the site address. The response received on January 26, 2016 indicated soil and groundwater investigations were conducted previously at the property under the case name Griffin property and a copy of the Regional Water Board case closure letter dated January 7, 2002 was provided. In April 2017, the Regional Water Board issued a rescission of the January 20, 2016 site history report request. See Expert Cleaners, Global ID # T10000008312, for the rescission letter. Site History: Expert Dry Cleaners operated at this site (724 South first street) for twenty years (1959-1979) . Orvill Griffin purchased the property (718 and 724 South First Street) in June 1979 and operated an auto parts and repair facility. The city of SJ Fire Dept required owner to remove the USTs (one gasoline and one stoddard solvent) and associated piping (URF dated 08/29/1991). The owner discovered four more USTs during excavation. The owner removed all six USTs on July 9, 1991. The USTs are listed below: UST #1 1,500 Gallons diesel UST #2 250 Gallons stoddard solvent UST #3 500 Gallons stoddard solvent UST #4 250 Gallons stoddard solvent UST #5 100 Gallons stoddard solvent UST #6 200 Gallons stoddard solvent Approximatley 600 tons of soil surrounding the USTs and beneath the former dry cleaner building was excavated and removed. The excavation was backfilled and the surface was paved for parking and storage. The main contaminats of concern detected in soil were TPHg, TPHd, and PCE. PCE or other VOCs were not detected in groundwater after USTs were removed in July 1991 and soil overexcavated in August 1991.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRIC BATTERY AND CARB (Continued)

S120762566

CERS:

Name: ELECTRIC BATTERY AND CARB
Address: 718 AND 724 SOUTH FIRST STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 423093
CERS ID: T0608591632
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CELINA HERNANDEZ - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street, suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222447

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

AK236
SSE
1/4-1/2
0.336 mi.
1773 ft.

ELECTRIC BATTERY AND CARB
718 1ST ST S
SAN JOSE, CA 95113

CPS-SLIC **S101641745**
N/A

Site 4 of 4 in cluster AK

Relative:
Higher

SLIC REG 2:

Actual:
103 ft.

Region: 2
Facility ID: 43S0322
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: 9/16/1991
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL237 **GREYHOUND LINES, INC.**
WNW **70 ALMADEN AVE**
1/4-1/2 **SAN JOSE, CA 95113**
0.349 mi.
1844 ft. **Site 4 of 5 in cluster AL**

LUST **S105033276**
HIST LUST **N/A**
SWEEPS UST
Cortese
CERS

Relative:
Lower

Relative: LUST REG 2:
Lower Region: 2
 Facility Id: Not reported
Actual: Facility Status: Case Closed
91 ft. Case Number: 07S1E08N02f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assessment Wokplan Submitted: Not reported
 Preliminary Site Assessment Began: 12/13/1990
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Greyhound Lines, Inc.
Address: 70 Almaden Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N02
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 1992-01-21 00:00:00

SWEEPS UST:
Name: GREYHOUND LINES WEST
Address: 70 ALMADEN AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401146
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: 43-060-401146-000001
Tank Status: Not reported
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CORTESE:
Name: GREYHOUND LINES, INC.
Address: 70 ALMADEN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES, INC. (Continued)

S105033276

City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608584244
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: GREYHOUND LINES, INC.
Address: 70 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113
Site ID: 216858
CERS ID: T0608584244
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL238 **GREYHOUND LINE INC**
WNW **70 ALMADEN**
1/4-1/2 **SAN JOSE, CA 95113**
0.349 mi.
1844 ft. **Site 5 of 5 in cluster AL**

LUST **U001602478**
HIST UST **N/A**
HIST CORTESE

Relative:
Lower

LUST:

Actual:
91 ft.

Name: GREYHOUND LINES, INC.
Address: 70 ALMADEN 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=T0608584244
Global Id: T0608584244
Latitude: 37.333724
Longitude: -121.892053
Status: Completed - Case Closed
Status Date: 01/21/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Stored on Microfiche
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608584244
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: T0608584244
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: T0608584244
Action Type: Other
Date: 01/11/1991
Action: Leak Reported

Global Id: T0608584244
Action Type: ENFORCEMENT
Date: 09/23/1991
Action: Notice of Responsibility - #39887

Global Id: T0608584244
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINE INC (Continued)

U001602478

Date: 01/21/1992
Action: Closure/No Further Action Letter

Global Id: T0608584244
Action Type: RESPONSE
Date: 12/12/1990
Action: Other Report / Document

LUST:

Global Id: T0608584244
Status: Open - Case Begin Date
Status Date: 12/13/1990

Global Id: T0608584244
Status: Open - Site Assessment
Status Date: 12/13/1990

Global Id: T0608584244
Status: Completed - Case Closed
Status Date: 01/21/1992

HIST UST:

Name: GREYHOUND LINES, INC.
Address: 70 ALMADEN AVENUE
City,State,Zip: SAN JOSE, CA 95110
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010528
Facility Type: Other
Other Type: BUS TRANSPORTATION
Contact Name: CARLOS CAMARENA
Telephone: 4082951737
Owner Name: GREYHOUND LINES, INC.
Owner Address: GREYHOUND TOWERS
Owner City,St,Zip: PHOENIX, AZ 85077
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1968
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test, 10

HIST CORTESE:

edr_fname: GREYHOUND LINE INC
edr_fadd1: 70 ALMADEN
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0665

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

239
NE
1/4-1/2
0.351 mi.
1852 ft.

SJSU
SAN CARLOS & 7TH
SAN JOSE, CA 95192

LUST S102437633
HIST LUST N/A
Cortese

Relative:
Lower

LUST REG 2:

Actual:
92 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08J03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/20/1995
Pollution Characterization Began: 7/20/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: SJSU
Address: San Carlos & 7th
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08J03
Oversite Agency: SCVWD
Date Listed: 1995-12-22 00:00:00
Closed Date: 1998-08-27 00:00:00

CORTESE:

Name: SJSU
Address: SAN CARLOS & 7TH
City,State,Zip: SAN JOSE, CA 95192
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502106
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 Unit Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU (Continued)

S102437633

File Name: Active Open

AN240
SSE
1/4-1/2
0.360 mi.
1899 ft.

CALDERON TIRES & WHEELS
735 SOUTH 1ST ST
SAN JOSE, CA

LUST **S107995490**
N/A

Site 1 of 2 in cluster AN

Relative:
Higher
Actual:
103 ft.

LUST SANTA CLARA:
Name: CALDERON TIRES & WHEELS
Address: 735 SOUTH 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17G05F
Date Closed: 09/18/2001
EDR Link ID: 07S1E17G05F

AN241
SSE
1/4-1/2
0.360 mi.
1899 ft.

CALDERON TIRES & WHEELS
735 S 1ST ST
SAN JOSE, CA 95110

LUST **S105512867**
HIST LUST **N/A**
Cortese
CERS

Site 2 of 2 in cluster AN

Relative:
Higher
Actual:
103 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: CALDERON TIRES & WHEELS
Address: 735 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608562975
Global Id: T0608562975
Latitude: 37.324736
Longitude: -121.882694
Status: Completed - Case Closed
Status Date: 09/18/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALDERON TIRES & WHEELS (Continued)

S105512867

Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608562975
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: T0608562975
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: T0608562975
Action Type: Other
Date: 08/16/2001
Action: Leak Reported

Global Id: T0608562975
Action Type: ENFORCEMENT
Date: 07/30/2002
Action: Closure/No Further Action Letter

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/01/2001
Action: Remedial Progress Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 06/01/2002
Action: Remedial Progress Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 08/17/2001
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 06/24/2002
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608562975
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALDERON TIRES & WHEELS (Continued)

S105512867

Date: 07/31/2001
Action: Soil and Water Investigation Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/31/2001
Action: Soil and Water Investigation Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/01/2001
Action: Soil and Water Investigation Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 11/22/2002
Action: Correspondence

Global Id: T0608562975
Action Type: RESPONSE
Date: 12/14/1992
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 09/06/2001
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/22/2002
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/01/2002
Action: Other Report / Document

LUST:

Global Id: T0608562975
Status: Open - Case Begin Date
Status Date: 08/16/2001

Global Id: T0608562975
Status: Completed - Case Closed
Status Date: 09/18/2001

HIST LUST SANTA CLARA:

Name: Calderon Tires & Wheels
Address: 735 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G05
Oversite Agency: SCVWD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALDERON TIRES & WHEELS (Continued)

S105512867

Date Listed: 2001-08-20 00:00:00
Closed Date: 2001-09-18 00:00:00

CORTESE:

Name: CALDERON TIRES & WHEELS
Address: 735 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608562975
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: CALDERON TIRES & WHEELS
Address: 735 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 204715
CERS ID: T0608562975
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AO242
NNW
1/4-1/2
0.360 mi.
1902 ft.

CENTURY CITY PARKING LOT
15 SOUTH THIRD STREET
SAN JOSE, CA 95113

CPS-SLIC S106235237
CERS N/A

Site 1 of 2 in cluster AO

Relative:
Lower

SLIC REG 2:

Actual:
87 ft.

Region: 2
Facility ID: SL20295912
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
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

CPS-SLIC:

Name: CENTURY CITY PARKING LOT
Address: 15 SOUTH THIRD STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/30/2007
Global Id: SL20295912
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3368110166503
Longitude: -121.887989044189
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: SL20295912
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CERS:

Name: CENTURY CITY PARKING LOT
Address: 15 SOUTH THIRD STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 235366
CERS ID: SL20295912
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CITY PARKING LOT (Continued)

S106235237

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AO243 BANK OF TRADE BUILDING
NNW 100 E SANTA CLARA ST
1/4-1/2 SAN JOSE, CA 95118
0.380 mi.
2007 ft.

LUST S101309282
HIST LUST N/A
Cortese
HIST CORTESE
CERS

Relative:
Lower
Actual:
87 ft.

Site 2 of 2 in cluster AO

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L04f
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: 2/13/1989
Pollution Characterization Began: 1/11/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: BANK OF TRADE BUILDING
Address: 100 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L04F
Date Closed: 11/22/2000
EDR Link ID: 07S1E08L04F

LUST:

Name: BANK OF TRADE BUILDING
Address: 100 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95118
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500212
Global Id: T0608500212
Latitude: 37.337286
Longitude: -121.887206
Status: Completed - Case Closed
Status Date: 11/22/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF TRADE BUILDING (Continued)

S101309282

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500212
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: T0608500212
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: T0608500212
Action Type: Other
Date: 03/10/1989
Action: Leak Reported

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 04/03/1992
Action: Notice of Violation - #39884

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 12/17/1993
Action: Staff Letter - #26702

Global Id: T0608500212
Action Type: RESPONSE
Date: 06/30/1994
Action: Well Destruction Report

Global Id: T0608500212
Action Type: RESPONSE
Date: 11/22/2000
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 12/28/1999
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 10/28/1992
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF TRADE BUILDING (Continued)

S101309282

Global Id: T0608500212
Action Type: RESPONSE
Date: 07/16/1991
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 06/30/1993
Action: Correspondence

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 11/22/2000
Action: Closure/No Further Action Letter

Global Id: T0608500212
Action Type: RESPONSE
Date: 01/31/1994
Action: Remedial Progress Report

LUST:

Global Id: T0608500212
Status: Open - Case Begin Date
Status Date: 02/13/1989

Global Id: T0608500212
Status: Open - Site Assessment
Status Date: 02/13/1989

Global Id: T0608500212
Status: Open - Site Assessment
Status Date: 01/11/1993

Global Id: T0608500212
Status: Completed - Case Closed
Status Date: 11/22/2000

HIST LUST SANTA CLARA:

Name: Bank Of Trade Building
Address: 100 E Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L04
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 2000-11-22 00:00:00

CORTESE:

Name: BANK OF TRADE BUILDING
Address: 100 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95118
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF TRADE BUILDING (Continued)

S101309282

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 Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: BANK OF TRADE BUILDING
edr_fadd1: 100 SANTA CLARA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0146

CERS:

Name: BANK OF TRADE BUILDING
Address: 100 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95118
Site ID: 239805
CERS ID: T0608500212
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

244
NW
1/4-1/2
0.387 mi.
2043 ft.

S & W LAND COMPANY
448 & 54 SANTA CLARA
SAN JOSE, CA 95113

HIST CORTESE **S104234152**
N/A

Relative:
Lower
Actual:
91 ft.

HIST CORTESE:
edr_fname: S & W LAND COMPANY
edr_fadd1: 448 & 54 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2331

AP245
NNW
1/4-1/2
0.392 mi.
2068 ft.

BASSLER-HAYNES BUILDING
35 AND 43 EAST SANTA CLARA STREET
SAN JOSE, CA 95113

CPS-SLIC **S125952647**
N/A

Site 1 of 2 in cluster AP

Relative:
Lower
Actual:
88 ft.

CPS-SLIC:
Name: BASSLER-HAYNES BUILDING
Address: 35 AND 43 EAST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 03/08/2001
Global Id: SLT2O287178
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3367598346785
Longitude: -121.889898777008
Case Type: Cleanup Program Site
Case Worker: MD
Local Agency: Not reported
RB Case Number: 43S0564
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Chlorinated Solvents - PCE
Site History: This site is an historical building in downtown San Jose. It was formerly a hotel that had a dry cleaning facility in the basement. There has been a release of tetrachloroethene (PCE), a solvent used in dry cleaning, to soil and groundwater. Soil and groundwater investigation is underway and a remedial action plan is required.

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

246
NNE
1/4-1/2
0.392 mi.
2071 ft.

SJSU
SAN CARLOS & 7TH
SAN JOSE, CA 95192

LUST **S110655410**
CERS **N/A**

Relative:
Lower
Actual:
89 ft.

LUST SANTA CLARA:
Name: SJSU
Address: SAN CARLOS & 7TH
City,State,Zip: SAN JOSE, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU (Continued)

S110655410

Region: SANTA CLARA
SCVWD ID: 07S1E08J03F
Date Closed: 08/27/1998
EDR Link ID: 07S1E08J03F

LUST:

Name: SJSU
Address: SAN CARLOS & 7TH
City,State,Zip: SAN JOSE, CA 95192
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502106
Global Id: T0608502106
Latitude: 37.3368112921884
Longitude: -121.882588156412
Status: Completed - Case Closed
Status Date: 08/27/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:

Global Id: T0608502106
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: T0608502106
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: T0608502106
Action Type: Other
Date: 12/18/1995
Action: Leak Reported

Global Id: T0608502106
Action Type: ENFORCEMENT
Date: 08/27/1998
Action: Closure/No Further Action Letter

Global Id: T0608502106

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU (Continued)

S110655410

Action Type: RESPONSE
Date: 08/27/1998
Action: Other Report / Document

Global Id: T0608502106
Action Type: ENFORCEMENT
Date: 12/22/1995
Action: Notice of Responsibility - #39878

LUST:

Global Id: T0608502106
Status: Open - Case Begin Date
Status Date: 07/20/1995

Global Id: T0608502106
Status: Open - Site Assessment
Status Date: 07/20/1995

Global Id: T0608502106
Status: Completed - Case Closed
Status Date: 08/27/1998

CERS:

Name: SJSU
Address: SAN CARLOS & 7TH
City,State,Zip: SAN JOSE, CA 95192
Site ID: 191504
CERS ID: T0608502106
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AP247
NNW
1/4-1/2
0.399 mi.
2106 ft.

DR. EU BUILDING
35 & 43 SANTA CLARA ST E
SAN JOSE, CA 95113

CPS-SLIC S103881542
CERS N/A

Site 2 of 2 in cluster AP

Relative:
Lower

SLIC REG 2:

Actual:
88 ft.

Region: 2
Facility ID: SLT2O287178
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: DR. EU BUILDING
Address: 35 & 43 SANTA CLARA ST E
City,State,Zip: SAN JOSE, CA 95113
Site ID: 242796
CERS ID: SLT2O287178
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MADJID DELKASH - 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

248
WSW
1/4-1/2
0.401 mi.
2119 ft.

RIVER PARK DEVELOPMENT-LINCOLN PROPS
PROVOST ST & PARK AVE
SAN JOSE, CA 95110

SEMS 1000211162
CPS-SLIC CAD981676430

Relative:
Lower

SEMS:

Actual:
80 ft.

Site ID: 0902496
EPA ID: CAD981676430
Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
Address: PROVOST ST & PARK AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Cong District: 10
FIPS Code: 06085
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued)

1000211162

FF: N
NPL: Not on the NPL
Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 8/17/1989 4:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 11/1/1987 5:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-10-01 04:00:00
Finish Date: 10/1/1986 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: PA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued)

1000211162

Action Name: PA
 SEQ: 2
 Start Date: Not reported
 Finish Date: 4/1/1988 5:00:00 AM
 Qual: L
 Current Action Lead: St Perf

SLIC REG 2:

Region: 2
 Facility ID: 43-1939
 Facility Status: Remediation Plan
 Date Closed: Not reported
 Local Case #: 43-1939
 How Discovered: Tank Closure
 Leak Cause: Structure Failure
 Leak Source: Tank
 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: 5/11/1988
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

AQ249
 North
 1/4-1/2
 0.402 mi.
 2121 ft.

SAN JOSE NEW CITY HALL
200 E SANTA CLARA ST
SAN JOSE, CA 95113
 Site 1 of 2 in cluster AQ

CPS-SLIC S112924240
EMI N/A
HAZNET
CERS
HWTS

Relative:
Lower
Actual:
86 ft.

CPS-SLIC:
 Name: DELUXE CLEANERS/CIVIC PLAZA
 Address: 200 E. SANTA CLARA STREET
 City,State,Zip: SAN JOSE, CA 95113
 Region: STATE
Facility Status: Open - Inactive
 Status Date: 08/12/2019
 Global Id: SL0608520959
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.369828
 Longitude: -121.910244
 Case Type: Cleanup Program Site
 Case Worker: UUU
 Local Agency: SAN JOSE, CITY OF
 RB Case Number: 43S0300
 File Location: Regional Board
 Potential Media Affected: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Other Petroleum, Stoddard solvent / Mineral Sprits / Distillates
 Site History: See also file for Deluxe Cleaners. Civic Plaza incorporates the former Deluxe Cleaners parcel. The Deluxe Cleaners site had a release of stoddard solvent to soil and groundwater. The whole site was excavated as part of redevelopment into the Civic Plaza Parking Garage.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

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

EMI:

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 15267
Air District Name: BA
SIC Code: 8641
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: 0.011
Reactive Organic Gases Tons/Yr: 0.0092037
Carbon Monoxide Emissions Tons/Yr: 0.007
NOX - Oxides of Nitrogen Tons/Yr: 0.086
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 15267
Air District Name: BA
SIC Code: 8641
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: 0.010859361
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.006532881
NOX - Oxides of Nitrogen Tons/Yr: 0.085544226
SOX - Oxides of Sulphur Tons/Yr: 6.9926e-005
Particulate Matter Tons/Yr: 0.001055086
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001012883

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 15267
Air District Name: BA
SIC Code: 8641
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: 0.01026826

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

Reactive Organic Gases Tons/Yr: 0.00999707
Carbon Monoxide Emissions Tons/Yr: 0.00617728
NOX - Oxides of Nitrogen Tons/Yr: 0.08088783
SOX - Oxides of Sulphur Tons/Yr: 6.612e-005
Particulate Matter Tons/Yr: 0.000997655
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000957749

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 15267
Air District Name: BA
SIC Code: 8641
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: 0.010268259
Reactive Organic Gases Tons/Yr: 0.0090206655315
Carbon Monoxide Emissions Tons/Yr: 0.00617728
NOX - Oxides of Nitrogen Tons/Yr: 0.080887833
SOX - Oxides of Sulphur Tons/Yr: 6.612e-005
Particulate Matter Tons/Yr: 0.000997655
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000957749

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 15267
Air District Name: BA
SIC Code: 8641
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: 0.050477439
Reactive Organic Gases Tons/Yr: 0.026752320137
Carbon Monoxide Emissions Tons/Yr: 0.141097162
NOX - Oxides of Nitrogen Tons/Yr: 0.728479228
SOX - Oxides of Sulphur Tons/Yr: 0.003351586
Particulate Matter Tons/Yr: 0.018163697
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.018134818

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 15267
Air District Name: BA
SIC Code: 8641
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.050510934
Reactive Organic Gases Tons/Yr: 0.026770071747
Carbon Monoxide Emissions Tons/Yr: 0.141190788
NOX - Oxides of Nitrogen Tons/Yr: 0.728962617
SOX - Oxides of Sulphur Tons/Yr: 0.003353812
Particulate Matter Tons/Yr: 0.01817575
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.018146852

HAZNET:

Name: CITY OF SAN JOSE
Address: 200 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
Contact: RAJ VERMA
Telephone: 4087946210
Mailing Name: Not reported
Mailing Address: 4 N 2ND ST STE 900

Year: 2002
Gepaid: CAC002555521
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 0.225

Year: 2002
Gepaid: CAC002555521
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 91.0224

Year: 2002
Gepaid: CAC002555521
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 6280.5456

Additional Info:

Year: 2002
Gen EPA ID: CAC002555521

Shipment Date: 20020929
Creation Date: 1/23/2003 14:23:59
Receipt Date: Not reported
Manifest ID: 22230270
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000646117
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020910
Manifest ID: 22228172
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020911
Manifest ID: 22228007
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020910
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020910
Manifest ID:	22228006
Trans EPA ID:	CAR000105965
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020910
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020910
Manifest ID:	22228005
Trans EPA ID:	CAR000102996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020910
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020910
Manifest ID:	22228004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

Trans EPA ID: CAR000094300
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020910
Manifest ID: 22228003
Trans EPA ID: CAR000094276
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020910
Manifest ID: 22228002
Trans EPA ID: CAR000094316
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020910
Manifest ID: 22228001
Trans EPA ID: CAR000090969
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020910
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020910
Manifest ID: 22228000
Trans EPA ID: CAR000097642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE NEW CITY HALL (Continued)

S112924240

Additional Code 5: Not reported

CERS:

Name: DELUXE CLEANERS/CIVIC PLAZA
Address: 200 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 248813
CERS ID: SL0608520959
CERS Description: Cleanup Program Site

Affiliation:

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

Name: SAN JOSE NEW CITY HALL
Address: 200 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 492051
CERS ID: 110054202484
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: CITY OF SAN JOSE
Address: 200 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113
EPA ID: CAC002555521
Inactive Date: 03/18/2003
Create Date: 08/21/2002
Last Act Date: 08/21/2002
Mailing Name: Not reported
Mailing Address: 4 N 2ND ST STE 900
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95113
Owner Name: CITY OF SAN JOSE
Owner Address: 4 N 2ND ST STE 900
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95113
Contact Name: RAJ VERMA
Contact Address: 4 N 2ND ST STE 900
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AR250 **DOWNTOWN AUTO EXPRESS/SJ REDEV**
North **154 E SANTA CLARA ST**
1/4-1/2 **SAN JOSE, CA 95113**
0.406 mi.
2145 ft. **Site 1 of 5 in cluster AR**

LUST **U001602683**
HIST LUST **N/A**
SWEEPS UST
HIST UST
Cortese
CUPA Listings
CERS

Relative:
Lower

Actual:
86 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/12/1987
Pollution Characterization Began: 3/23/1987
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: DOWNTOWN AUTO EXPRESS/SJ REDEV
Address: 154 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L02F
Date Closed: 01/12/1998
EDR Link ID: 07S1E08L02F

LUST:
Name: DOWNTOWN AUTO EXPRESS/SJ REDEV
Address: 154 E SANTA CLARA ST
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=T0608500529
Global Id: T0608500529
Latitude: 37.337786
Longitude: -121.886146
Status: Completed - Case Closed
Status Date: 01/12/1998
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: T0608500529
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued)

U001602683

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: T0608500529
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: T0608500529
Action Type: Other
Date: 04/08/1987
Action: Leak Reported

Global Id: T0608500529
Action Type: ENFORCEMENT
Date: 01/12/1998
Action: Closure/No Further Action Letter

Global Id: T0608500529
Action Type: ENFORCEMENT
Date: 03/18/1997
Action: Notice of Responsibility - #39882

Global Id: T0608500529
Action Type: ENFORCEMENT
Date: 06/27/1997
Action: Staff Letter - #26681

Global Id: T0608500529
Action Type: RESPONSE
Date: 01/12/1998
Action: Other Report / Document

Global Id: T0608500529
Action Type: RESPONSE
Date: 09/01/1997
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608500529
Status: Open - Case Begin Date
Status Date: 02/12/1987

Global Id: T0608500529
Status: Open - Site Assessment
Status Date: 02/12/1987

Global Id: T0608500529

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued)

U001602683

Status: Open - Site Assessment
Status Date: 03/23/1987

Global Id: T0608500529
Status: Completed - Case Closed
Status Date: 01/12/1998

HIST LUST SANTA CLARA:

Name: Downtown Auto Express/SJ Redev
Address: 154 E Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1998-01-12 00:00:00

SWEEPS UST:

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
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: 43-060-401599-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 6

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
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: 43-060-401599-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued)

U001602683

STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
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: 43-060-401599-000003
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
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: 43-060-401599-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
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: 43-060-401599-000005
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued)

U001602683

Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401599
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: 43-060-401599-000006
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000045869
Facility Type: Gas Station
Other Type: Not reported
Contact Name: HENRY YIP
Telephone: 4082956612
Owner Name: HENRY YIP
Owner Address: 2895 CROFT DRIVE
Owner City,St,Zip: SAN JOSE, CA 95148
Total Tanks: 0006

Tank Num: 001
Container Num: 10004
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 10005
Year Installed: Not reported
Tank Capacity: 00000055

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued)

U001602683

Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 10003
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 10000
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 10001
Year Installed: 1980
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 10002
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CORTESE:

Name: DOWNTOWN AUTO EXPRESS/SJ REDEV
Address: 154 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500529
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued)

U001602683

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: DOWNTOWN AUTO EXPRESS
Address: 154 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.337653
Longitude: -121.887208
Record ID: PR0360256
Facility ID: FA0250055

CERS:

Name: DOWNTOWN AUTO EXPRESS/SJ REDEV
Address: 154 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 235653
CERS ID: T0608500529
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

AR251
NNW
1/4-1/2
0.411 mi.
2172 ft.

CHEVRON
147 SANTA CLARA
SAN JOSE, CA 95113
Site 2 of 5 in cluster AR

HIST CORTESE **S110060457**
N/A

Relative: HIST CORTESE:
Lower edr_fname: CHEVRON
edr_fadd1: 147 SANTA CLARA
Actual: City,State,Zip: SAN JOSE, CA 95113
86 ft. Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0288

AR252
NNW
1/4-1/2
0.411 mi.
2172 ft.

CHEVRON #9-4259
147 E SANTA CLARA ST
SAN JOSE, CA 95113
Site 3 of 5 in cluster AR

LUST **U001602681**
HIST LUST **N/A**
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
Cortese
CUPA Listings
HAZMAT
CERS

Relative:
Lower
Actual:
86 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E08L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 7/1/1983
Pollution Characterization Began: 11/6/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 1/26/2004
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CHEVRON #9-4259
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08L01F
Date Closed: 05/21/2010
EDR Link ID: 07S1E08L01F

LUST:
Name: CHEVRON #9-4259
Address: 147 E. SANTA CLARA STREET
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=T0608500345

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Global Id: T0608500345
Latitude: 37.337799
Longitude: -121.887740666667
Status: Completed - Case Closed
Status Date: 05/21/2010
Case Worker: Not reported
RB Case Number: 01-038
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08L01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: 12/83, a leak in the gasoline product line was discovered near the southwestern edge of the fuel dispenser island and a corroded section of pipe was replaced to stop the leak. 1/84, 6 groundwater monitoring wells were installed and commenced weekly monitoring for free product (FP). 2/84, one inch of FP measured in well MW-5 and also present in monitoring wells located near the USTs. 6/84, a pinhole sized leak was detected and repaired in the dispenser filter located at the southeastern edge of the fuel dispenser island. 2 additional monitoring wells were installed 10/84. 11/84 a hole was discovered near the northwest corner of a UST containing regular gasoline. The gasoline was pumped out of the UST, and the UST was removed from service until it was replaced in 1985. 5/85, USTs and piping were replaced. Product conveyance piping was also replaced with cathodic-protected conveyance piping. 11/89, advanced 6 soil borings, installed 2 wells, and determining the hydraulic conductivity and transmissivity after performing slug tests. Three areas containing soil and/or groundwater contamination were identified in the investigation: UST complex; waste oil UST and steam-cleaning area; and dispenser islands in the southeast portion of the Site. 3/90, wells MW-6 and MW-8 located near the waste oil UST and steam-cleaning area were destroyed. Both wells had contained measurable amounts of FP and it was suspected that oily residue from the steam cleaning process was collecting in them and providing an additional source of groundwater contamination. Well MW-11 was installed as a replacement. Jan-Aug 1990, 5 soil borings advanced onsite; 19 borings and 1 monitoring well were advanced off-site. 4 extraction wells were also installed onsite along the northern border of the property. 4/90, conducted hydraulic testing and a soil vapor extraction (SVE) pilot study. The results of the SVE pilot study indicated that a full-scale SVE system could be used to remediate hydrocarbons in the unsaturated soils beneath the Site. 12/91, 4 off-site monitoring wells were installed. Groundwater extraction and treatment (GWET) system operated 2/92-6/96 and removed approximately 1,765,354 gal. of water and removed approximately 17 pounds of petroleum hydrocarbons. 5/00, 11 soil borings and 2 piezometers were advanced. 2002, a risk-based corrective action (RBCA) assessment was conducted to determine if the petroleum hydrocarbons in the soil and groundwater on and off-site presented a risk to human health. The RBCA indicated that all soil concentrations were below risk-based screening levels (RBSLs) assigned by the Regional Water Quality Control Board for the specified receptors (commercial workers, construction workers on and residents). Residents were included as on-site receptors based on the proximity of the Site to the senior apartment complex and the potential for the dissolved hydrocarbon plume to migrate beneath the building. The only exposure pathway of concern identified in the RBCA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

assessment was inhalation of benzene vapors in indoor air. The theoretical excess cancer risks and hazard quotients (for non carcinogens) were less than the respective Cal-EPA limits of one in a million. 1/04 a 2-phase extraction and treatment (TPET) system began operating and ran through 11/06. 9/08, 9 soil borings were advanced to collect confirmation soil samples.

LUST:

Global Id: T0608500345
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: T0608500345
Action Type: ENFORCEMENT
Date: 08/21/2008
Action: Staff Letter - #80128

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 06/02/2008
Action: Staff Letter - #802060

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 04/11/2008
Action: Staff Letter - #80114

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 06/05/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 04/03/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 09/09/2009
Action: Notification - Public Notice of Case Closure

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/05/2009
Action: Staff Letter

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Global Id: T0608500345
Action Type: Other
Date: 03/12/1984
Action: Leak Reported

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/17/2001
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 10/28/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 12/09/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/06/2008
Action: Soil and Water Investigation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Date: 08/02/2002
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2004
Action: Remedial Progress Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/31/2004
Action: Remedial Progress Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/31/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/31/1999
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/29/1990
Action: Soil and Water Investigation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 09/12/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/05/2000
Action: Soil and Water Investigation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 11/01/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/10/1995
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Date: 01/11/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/07/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/18/2001
Action: CAP/RAP - Other Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/14/1994
Action: Other Report / Document

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/21/2010
Action: Closure/No Further Action Letter

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/30/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 09/04/2009
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/13/1994
Action: Unauthorized Release Form

Global Id: T0608500345
Action Type: RESPONSE
Date: 06/09/2000
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/09/2009
Action: Correspondence

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2000
Action: Well Installation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/01/1990
Action: NPDES / WDR Reports

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/23/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/14/1991
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/27/2007
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Date: 10/06/2008
Action: Soil and Water Investigation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 02/23/2009
Action: Correspondence

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2008
Action: Remedial Progress Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 02/27/2004
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 11/11/1989
Action: Preliminary Site Assessment Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2002
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/08/1984
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/31/2009
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/07/2001
Action: Correspondence

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/18/2010
Action: Well Destruction Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/12/2007
Action: CAP/RAP - Final Remediation / Design Plan

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/29/2002
Action: Other Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/03/1990
Action: Other Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 02/04/2002
Action: Risk Assessment Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 09/10/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/08/2001
Action: Verbal Communication

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/01/1999
Action: Other Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/29/2010
Action: Other Report / Document

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 01/09/1990
Action: Staff Letter - #26801

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 03/11/1988
Action: Notice of Responsibility - #39881

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/27/1990
Action: Staff Letter - #26805

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 12/14/1994
Action: Staff Letter - #26807

Global Id: T0608500345
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Date: 11/08/1996
Action: Staff Letter - #26811

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 03/01/1997
Action: Staff Letter - #26635

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 09/09/1997
Action: Staff Letter - #26638

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/25/1998
Action: Staff Letter - #26644

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 03/08/1999
Action: Staff Letter - #26652

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 04/16/1999
Action: Staff Letter - #26647

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 06/14/1999
Action: Staff Letter - #26654

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 09/02/1999
Action: Staff Letter - #26656

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 10/28/1999
Action: Staff Letter - #26650

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/07/2000
Action: Staff Letter - #26664

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/31/2000
Action: Staff Letter - #26662

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/31/2000
Action: Staff Letter - #26666

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 02/15/2001
Action: Staff Letter - #26668

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 07/03/2001
Action: Staff Letter - #26673

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 12/01/2001
Action: Staff Letter - #37611

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/31/2002
Action: Staff Letter - #38421

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/26/2002
Action: Staff Letter - #38548

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 02/01/2003
Action: Staff Letter - #41375

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/01/2004
Action: Staff Letter - #44517

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 02/09/2005
Action: Staff Letter - #509020

Global Id: T0608500345
Action Type: Other
Date: 12/21/1983
Action: Leak Discovery

Global Id: T0608500345
Action Type: REMEDIATION
Date: 02/01/1992
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500345
Action Type: REMEDIATION
Date: 01/16/2004
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500345
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Date: 12/21/1983
Action: Leak Stopped

LUST:

Global Id: T0608500345
Status: Open - Case Begin Date
Status Date: 07/01/1983

Global Id: T0608500345
Status: Open - Site Assessment
Status Date: 07/01/1983

Global Id: T0608500345
Status: Open - Site Assessment
Status Date: 03/01/1999

Global Id: T0608500345
Status: Open - Remediation
Status Date: 01/26/2004

Global Id: T0608500345
Status: Open - Verification Monitoring
Status Date: 11/08/2006

Global Id: T0608500345
Status: Completed - Case Closed
Status Date: 05/21/2010

HIST LUST SANTA CLARA:

Name: Chevron #9-4259
Address: 147 E Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L01
Oversite Agency: SCCDEH
Date Listed: 1985-01-01 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:

Name: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 31389
CERS ID: 10345927
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 401244
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

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: 43-060-401244-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 4

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 401244
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: 43-060-401244-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 401244
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: 43-060-401244-000003
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: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Status: Active
Comp Number: 401244
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: 43-060-401244-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401244
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: 43-060-401244-000005
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 4

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401244
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: 43-060-401244-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401244
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: 43-060-401244-000007
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FOURTH & SANTA CLARA CHEVR
Address: 147 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 401244
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: 43-060-401244-000008
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: 94259
Address: 147 E SANTA CLARA
City,State,Zip: SAN JOSE, CA 95113
File Number: 0002D03E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D03E.pdf>
Region: STATE
Facility ID: 00000062591
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SAUNDERS, GEORGE F
Telephone: 4082953964
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00011000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

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

CERS TANKS:

Name: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 31389
CERS ID: 10345927
CERS Description: Underground Storage Tank

CORTESE:

Name: CHEVRON #9-4259
Address: 147 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500345
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

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: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.337697
Longitude: -121.887636
Record ID: PR0395794
Facility ID: FA0268192

Name: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.337697
Longitude: -121.887636
Record ID: PR0313461
Facility ID: FA0268192

Name: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.337697
Longitude: -121.887636
Record ID: PR0398112
Facility ID: FA0268192

SAN JOSE HAZMAT:

Name: 4TH STREET CHEVRON GAS STATION
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 401244

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Class: Gasoline Station

CERS:

Name: CHEVRON #9-4259
Address: 147 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 196953
CERS ID: T0608500345
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

Name: FOURTH & SANTA CLARA CHEVRON
Address: 147 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 31389
CERS ID: 10345927
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Observed various monthly reports conducted by the Designated Operator (DO) that were not being signed by the UST Owner/Operator in months were issues were noted by the DO. Ensure that all future reports are signed by the UST owner/operator.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/29/2016
Citation: 23 CCR 16 2630(d), 2643(f), 2644.1(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2643(f), 2644.1(a)(2)
Violation Description: Failure to demonstrate to the CUPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f).
Violation Notes: Annular space for waste oil tank is currently monitored by a Veeder-Root 407 sensor that is not approved for use with used oil. Replace with a sensor compatible for used oil (eg. Veeder-Root 344 microsensors) or, if manufacturer allows, convert the dry annular to a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

hydrostatically monitored space. REPEAT VIOLATION FROM 6-26-15 INSPECTION.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/4/2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Returned to compliance on 02/19/2019. THIS FACILITY FAILED TO RESPOND TO ALL OF THE VIOLATIONS ISSUED ON THE INSPECTION REPORT FROM LAST YEAR AND FROM 2015,2014, 2012. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE REPORTS ISSUED THE YEARS PAST AND FOR THIS INSPECTION REPORT.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: The UST monitoring plan for the used oil tank needs to be updated to reflect the change of the new used oil hydrostatic annular sensor VR#794380-301. Within 30 days update this information via CERS.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
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: Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

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 07/26/2018. 91 spill bucket dropped approximately 1/16th of an inch when hydrostatically tested with water.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/4/2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 02/19/2019. THE USED OIL ANNULAR SENSOR CURRENTLY FOUND INSIDE THE USED OIL TANK IS NOT THE APPROVED SENSOR TO BE USE FOR USED OIL. THIS IS A REPEAT VIOLATION FROM LAST YEAR. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Site map identifies the diesel tank as 89 gasoline. Make correction to map and resubmit to CERS.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/27/2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: THE WASTE OIL SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE DRAINED OR EMPTIED, CLEANED OF ALL DEBRIS, THEN SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Violation Date: 7/22/2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months."
Violation Notes: Returned to compliance on 07/22/2019. Testing of the spill containments (spill buckets) was conducted late in all 4 tanks. The last time these were tested were on 06/26/18 prior to today. Ensure that in the future all spill containments are tested every 12 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/4/2017
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 02/19/2019. ANNUAL MONITORING SYSTEM CERTIFICATION REPORTS WERE NOT FOUND DURING THIS INSPECTION. THESE RECORDS MUST BE KEPT AVAILABLE DURING AN INSPECTION FOR THE PAST THREE YEARS. ENSURE THAT COPIES OF THESE TESTING RECORDS ARE AVAILABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/29/2016
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: Fuel alarm for L15 Dispenser 7-8 occurred on 10-16-15 however there is only acknowledgment of alarm without resolution. DO indicates that another contractor was hired to address the alarm but failed to leave documentation as to how it was addressed. Keep records in sufficient detail to indicate how an alarm was addressed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

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

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 07/26/2018. Facility failed to retain the annual monitoring certifications on-site for the following years: 2013, 2014, 2015, 2016, 2017. Ensure a copy is maintained on-site.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 31389

Site Name: FOURTH & SANTA CLARA CHEVRON

Violation Date: 12/20/2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 12/20/2018. Letter from the Chief Financial Officer (CFO) submitted in most recent electronic submission on 12-18-18 fails to follow the wording as required per 2808.1, subdivision (c)(1). Correct the regulatory reference in the letter from "section 2802.1, subdivision (d)(1)" to "section 2808.1, subdivision (c)(1)". Additionally, CFO Letter provided incomplete coverage per occurrence and indicated \$500 instead of \$5,000. CORRECTED AT TIME OF INSPECTION, NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 31389

Site Name: FOURTH & SANTA CLARA CHEVRON

Violation Date: 7/4/2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 02/19/2019. THE CFO LETTER CURRENTLY FOUND ON CERS HAS EXPIRED. ADDITIONALLY, THE CFO LETTER CONTAINS ROUNDED UP NUMBERS HOWEVER, THE CFO LETTER MUST CONTAIN ACTUAL FIGURES.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 31389

Site Name: FOURTH & SANTA CLARA CHEVRON

Violation Date: 7/22/2019

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: The 20 gallon had 7" of used oil inside the spill bucket. The technician tested the spill bucket using the used oil for 60 minutes and passed. However, the spill bucket must be maintained clean from

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

debris. Additionally this tank had been overfilled that the technician found 4" of used oil down the overflow prevention riser. Ensure that the used oil tank is not overfilled. Provide to our office in writing how this issue will be prevented from re-occurring in the future.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
Citation: 23 CCR 16 2644.1(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(2)

Violation Description: Failure to demonstrate to the UPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f).

Violation Notes: Used oil tank annular space is currently monitored by a Veeder-Root 407 sensor. This sensor is not approved for use in a used oil tank. Replace with a third party approved sensor.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2015
Citation: 23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643

Violation Description: Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f).

Violation Notes: Used oil tank annular space is currently monitored by a Veeder-Root 407 sensor. This sensor is not approved for use in a used oil tank. Replace with an approved sensor (eg. Veeder-Root 344 optical sensor).

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: The following spill container failures were observed during this inspection as follows; - Diesel spill bucket failed to hold 5-gallons of liquid when it was hydrostatically tested for 60 minutes by the technician. - 91 spill bucket failed to hold 5-gallons of liquid when it was hydrostatically tested for 60 minutes by the technician. - 87

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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CHEVRON #9-4259 (Continued)

U001602681

spill bucket failed to hold 5-gallons of liquid when it was hydrostatically tested for 60 minutes by the technician. All spill buckets above were measured by using a calibrated canister by the technician. All spill containment must have a minimum 5 gallon capacity in size. Replacement of the spill buckets will require a permit from our Department. Within 30 days notify our office in writing how this issue will be resolved.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/4/2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 02/19/2019. OBSERVED 3- VR#208 SENSORS INSIDE THREE OF THE STP SUMPS FOR TANKS FOR 87, 91, AND DIESEL, WHERE THE SENSOR WAS NOT PLACED IN AN UPRIGHT POSITION BUT RATHER AT AN ANGLE (PHOTOGRAPHS WERE TAKEN). ALL SENSORS ARE LOCATED INSIDE A PVC SLEEVE. ENSURE THAT THE SLEEVE WITH THE SENSOR INSIDE IT'S REPOSITION TO AN UPRIGHT POSITION. THIS IS TO ENSURE THAT THE SENSOR IT'S ABLE TO DETECT A LEAK AT AN EARLIEST OPPORTUNITY. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 07/22/2019. Testing of the UST monitoring equipment was conducted late. The anniversary date for the monitoring equipment is in June. Ensure that all future monitoring system certifications are conducted in the month of June.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

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

Violation Notes: A written corrective action was submitted for inspection report issued on 07/14/17 in which a violation was issued for all 3 STP sensors not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

being in the upright position. In your written response to our office you wrote; " Has been in contact with our contractor he will repair and make sensor upright". However, based on my observations and photographs taken during this inspection, this violation has not been corrected as all the sensors were found in the same position. Within 30 provide a response in writing on how this issue was resolved.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Returned to compliance on 07/26/2018. Monthly Designated Operator reports from the following dates failed to acknowledge or provide any information regarding the used oil tank: February 2018 April 2018 May 2018 June 2018 Ensure monthly inspections include the used oil tank.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

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

Violation Notes: Facility has failed to respond to notice of violations issued from the following years: 2013, 2014, 2015, 2016. Response from 2017 inspection viewed on-site. REPEAT VIOLATION from 2015, 2016, and 2017 inspections.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/29/2016
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

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

Violation Notes: Facility failed to respond to the official Notice of Inspection issued on 6-26-2015.

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

Site ID: 31389

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Observed 3- VR#208 sensors inside all three STP sump for tanks 87, 91 and Diesel, where the sensor was not placed in an upright position but rather at an angle (photographs were taken). All sensors were located inside a PVC sleeve. Ensure that the sleeve with the sensor inside it's positioned in the upright position per manufacturer specifications. This issue was cited on a past inspection report for 07/04/2017. Within 30 days provide to our office in writing how this issue was resolved.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 12/20/2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Facility provided a written response to the most recent Notice of Violation issued 6-26-18 but failed to implement the corrective actions within 30 days as the following violations remain uncorrected: T110 Third-Party Approval of UST Leak Detection Equipment /Methods T901 Response to UST Notice of Violation (including corrections)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 12/18/2018. Monitoring site plan fails to identify Diesel tank and also identifies the 91 tank as "PL" 89 gasoline. Correctly identify the underground storage tanks.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 7/22/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

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. During this inspection and based on records review, there were no testing records to indicate that the overfill prevention equipment has been inspected as required by 10/13/18 and every 36 months thereafter. Within 30 days conduct the required inspection of the overfill prevention devices for all UST's at this location. Additionally, provide a copy of the testing report to our office.

Violation Notes: Santa Clara County Environmental Health

Violation Division: UST

Violation Program: UST

Violation Source: CERS

Site ID: 31389

Site Name: FOURTH & SANTA CLARA CHEVRON

Violation Date: 7/22/2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Violation Notes: 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. The technician found about 4 inches of used oil inside the overfill prevention riser during this inspection. There were no alarms to demonstrate that the used oil tank had overfill. At this time the used oil tank is not equipped with an approved/functional overfill prevention equipment. Within 30 days conduct the required testing for the overfill prevention for this tank and provide to our office in writing how this issue will be resolved.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/27/2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: THE 87 GASOLINE SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 6/26/2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

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

Violation Notes: Facility does not have a UST permit to operate. Facility must correct all violations before a permit can be issued.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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CHEVRON #9-4259 (Continued)

U001602681

Eval Notes: Functional testing of the equipment took place on 07/19/19 and inspection report was issued today. Testing was conducted by Aneil Chand with Pinnacle Fuels. Mr. Chand has the following certifications; ICC#5119959 exp., 06/02/2020; VR#A21873 exp., 03/01/2020; VMI#2307 exp., 02/28/2020. Prior to and after 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. - 1 Vapor pot sump sensor provided a positive shut-down condition at the turbine. - 4 UDC sump sensors provided a positive shut-down condition at the turbine. - 4 annular sensors provided an audible/visual alarm at the veeder root panel. - 1 overflow sensor for the used oil tank provided an audible/visual alarm at the veeder root panel. - 3 PLLD's were tested and provided a shut-down condition of fuel at the dispenser when a 3.0 g.p.h leak at 10 p.s.i [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING PHONE CALL TO MANRAJ NATT UPON ARRIVAL TO CONFIRM APPROVAL FOR ACCESS TO THE FACILITY AND RECORDS. JEFF CONGER, UST SERVICE TECH., PINNACLE FUEL COMPLIANCE ON SITE TO CONDUCT TESTING. ICC #1081782 UST SERVICE TECH. EXP. 2/23/2015 VEEDER-ROOT #A22219, LEVEL 4, EXP.1/28/2015 VMI# 3199 EXP. 9/16/2014 SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO REPORTS REVIEWED - OK. NOTE: SPECIAL TESTING ROUTINE OF THE 208 SENSORS IN THE SUBMERSIBLE TURBINE PUMP (STP) SUMPS (3) L-1, L-2, AND L-3. THE SENSOR LOCATIONS (RESTING POSITION) HAD NOT BEEN CHANGED OR ADJUSTED FROM THE CONDITIONS OBSERVED DURING THE 2013 UST MONITORING CERTIFICATION INSPECTION. TESTING TODAY WAS CONDUCTED BY KEEPING THE 208 SENSORS IN THE SUMP WITHOUT ADJUSTMENT AND POURING WATER DIRECTLY INTO THE SUMP. 87 TANK, APPROXIMATELY 3 GALLONS OF WATER POORED INTO SUMP, TO A LEVEL WHERE IT JUST STARTED [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The SB-989 Secondary Containment Testing was performed by Tony Fontana, ICC UST Service technician #1064273, exp. date = 5/29/16; Incon Tester # 1718713702, exp. date = 2/21/18 The following components were completed during the inspection: 3 Tank annulars (87, 91, diesel) tested at 10 inches of mercury for one hour. Test result = pass. 3 secondary product piping runs (87, 91, diesel) tested at 5 psi for hour. Test results = pass. 3 STP sumps (87,91 diesel) were tested hydrostatically using the INCON accelerated test method. Test results = pass. 1 UDC sump (1/2) was tested hydrostatically using the INCON accelerated test method. Test results = pass. The waste oil tank was under test at 10 inches of mercury for one hour and holding at the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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CHEVRON #9-4259 (Continued)

U001602681

completion of the inspection. The UDC sump 3/4 was under test and passing at the completion of the inspection. The following components shall be tested on this date: 2 UDC sumps (5/6, 7/8). Send the secondary [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following minor violation that was corrected at time of inspection: 1x55 gal drum of gasoline contaminated debris (eg hoses) - no hazardous waste marking.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
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: 07-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FUNCTIONAL TESTING OF THE UST SYSTEM TOOK PLACE ON 06/30/17 AND INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO THE OWNER. TESTING WAS CONDUCTED BY ANEIL CHAND WITH PINNACLE FUELS. MR. CHAND HAS CURRENT ICC AND VEEDER ROOT CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED; - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (INCLUDING USED OIL TANK). - 4 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED (INCLUDING USED OIL TANK). - 3 PLLD'S WERE TESTED AND PROVIDED A SHUT-DOWN CONDITION AT THE TURBINE AND AN AUDIBLE/VISUAL ALARM AT THE PANEL. - FAILSAFE AND SENSOR OUT WERE VERIFIED DURING THIS INSPECTION. - 4 UDC SENSORS WERE TESTED AND PROVIDED A POSITIVE-SHUT DOWN CONDITION AT THE TURBINE. - OVERFILL PREVENTION IN ALL 3 FUEL [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-22-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Limited Inspection
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site today to oversee annual monitoring certification and spill bucket testing. Technician Jeff Conger from Pinnacle Fuel Compliance Service performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications. Site consists of: 1x10,000 gal 87 Gasoline 1x10,000 gal 91 Gasoline 1x10,000 gal Diesel Facility recently switched (approximately 4 months ago) from 89 to diesel. Tested annular space sensors (Veeder Root 409) of all gasoline and diesel tanks. Annular space of the used oil tank is currently monitored by a Veeder-Root 407 sensor. All sensors were tested in water and performed as designed. STP sump sensors (Veeder-Root 208) were tested in water and performed as designed. Positive shutdown of turbines was observed. UDCs are monitored by a Veeder-Root 208 sensors. Sensors were tested in water and positive shutdown of turbines was observed. Fail Safe and sensor out was performed shutting down all turbines. Overfill prevention is provided [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site today to witness annual monitoring certification testing, spill bucket testing, and to perform an inspection of the underground storage tank (UST) system.. Technician Jeff Conger from Pinnacle Fuel Compliance Service Inc. performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications. System performed as required with any exceptions noted in the violations. Documentation reviewed includes but is not limited to: Permit Application (CERS) Monitoring Plan Response Plan Owner/Operator Agreement Financial Assurance Monthly DO Inspections Training System Set-up & Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank(UST) system. Testing is performed by Jeff Conger with Pinnacle Fuel Compliance. Mr. Conger has all required certifications to perform testing. Monitoring system performed as required with exception of the used oil tank which does not have an approved sensor for monitoring used oil leaks. See violation. Reviewed the following paperwork: Permit Application Monitoring Plan Response Plan Owner/Operator Agreement Dusto Agreement Financial Responsibility Monthly DO reports

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Training System set-up & Alarm History
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness triennial secondary containment testing performed by Aneil Chand with Pinnacle Fuel Compliance Services, Inc. Mr. Chand has all required certifications to perform testing (eg. tank tester, Caldwell). The following components were tested: Annular Spaces (87,91, Diesel) - tested at 10 inches hg of vacuum for 1 hour. PASS. Sumps (87,91, Diesel) - hydrostatically tested for 30 minutes using Caldwell. PASS. Piping (87, 91, Diesel) - pressure tested at 5 psi for 1 hour. PASS. UDCs (1/2, 3/4) - hydrostatically tested for 30 minutes using Caldwell. PASS. Components yet to be tested today: Annular space (used oil) - To be tested at 10 inches hg of vacuum for 1 hour. UDC (5/6, 7/8) - To be tested hydrostatically for 30 minutes using caldwell.

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

Eval General Type: Other/Unknown
Eval Date: 12-20-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

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

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: UST Property Owner Name
Entity Name: GEORGE F SAUNDERS ENTERPRISES INC
Entity Title: Not reported
Affiliation Address: 147 E. SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 295-3964

Affiliation Type Desc: UST Tank Owner
Entity Name: GEORGE F SAUNDERS ENTERPRISES, INC.
Entity Title: Not reported
Affiliation Address: 147 E. SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 295-3964

Affiliation Type Desc: Environmental Contact
Entity Name: MANRAJ NATT
Entity Title: Not reported
Affiliation Address: 147 E SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MANRAJ NATT
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Affiliation Type Desc: Legal Owner
Entity Name: GEORGE F SAUNDERS ENTERPRISES INC
Entity Title: Not reported
Affiliation Address: 147 E SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 295-3964

Affiliation Type Desc: Parent Corporation
Entity Name: FOURTH & SANTA CLARA CHEVRON
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: GEORGE F SAUNDERS ENTERPRISES INC
Entity Title: Not reported
Affiliation Address: 147 E SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 295-3964

Affiliation Type Desc: UST Permit Applicant
Entity Name: MANRAJ NATT
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 802-7181

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: MANRAJ NATT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4259 (Continued)

U001602681

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 147 E SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GEORGE F SAUNDERS ENTERPRISES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-3964

Affiliation Type Desc: UST Tank Operator
Entity Name: GEORGE F SAUNDERS ENTERPRISES, INC.
Entity Title: Not reported
Affiliation Address: 147 E. SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 295-3964

AR253 **DOWNTOWN AUTO EXPRESS SJ**
North **154 SANTA CLARA**
1/4-1/2 **SAN JOSE, CA**
0.414 mi.
2187 ft. **Site 4 of 5 in cluster AR**

HIST CORTESE **S104162857**
N/A

Relative: HIST CORTESE:
Lower edr_fname: DOWNTOWN AUTO EXPRESS SJ
Actual: edr_fadd1: 154 SANTA CLARA
86 ft. City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0483

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

254
South
1/4-1/2
0.420 mi.
2217 ft.

FIRST SAN JOSE HOUSING
724 ALMADEN AVE
SAN JOSE, CA 95113

LUST S101303831
HIST LUST N/A
Cortese
HIST CORTESE
CERS

Relative:
Higher
Actual:
100 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17K02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/29/1988
Pollution Characterization Began: 4/25/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 10/3/1994

LUST SANTA CLARA:
Name: FIRST SAN JOSE HOUSING
Address: 724 ALMADEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17K02F
Date Closed: 01/12/1996
EDR Link ID: 07S1E17K02F

LUST:
Name: FIRST SAN JOSE HOUSING
Address: 724 ALMADEN 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=T0608527218
Global Id: T0608527218
Latitude: 37.323438
Longitude: -121.885576
Status: Completed - Case Closed
Status Date: 01/12/1996
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: Diesel
Site History: Not reported

LUST:
Global Id: T0608527218
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST SAN JOSE HOUSING (Continued)

S101303831

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608527218
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: T0608527218
Action Type: Other
Date: 08/23/1988
Action: Leak Reported

Global Id: T0608527218
Action Type: ENFORCEMENT
Date: 01/12/1996
Action: Closure/No Further Action Letter

Global Id: T0608527218
Action Type: RESPONSE
Date: 01/12/1996
Action: Other Report / Document

Global Id: T0608527218
Action Type: REMEDIATION
Date: 04/11/1989
Action: Excavation

Global Id: T0608527218
Action Type: ENFORCEMENT
Date: 09/29/1988
Action: Notice of Responsibility - #39841

LUST:

Global Id: T0608527218
Status: Open - Case Begin Date
Status Date: 08/23/1988

Global Id: T0608527218
Status: Open - Site Assessment
Status Date: 09/29/1988

Global Id: T0608527218
Status: Open - Site Assessment
Status Date: 04/25/1990

Global Id: T0608527218
Status: Open - Verification Monitoring
Status Date: 10/03/1994

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST SAN JOSE HOUSING (Continued)

S101303831

Global Id: T0608527218
Status: Completed - Case Closed
Status Date: 01/12/1996

HIST LUST SANTA CLARA:

Name: First San Jose Housing
Address: 724 Almaden Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17K02
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1996-01-12 00:00:00

CORTESE:

Name: FIRST SAN JOSE HOUSING
Address: 724 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608527218
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: FIRST SAN JOSE HOUSING
edr_fadd1: 724 ALMADEN
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0588

CERS:

Name: FIRST SAN JOSE HOUSING
Address: 724 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST SAN JOSE HOUSING (Continued)

S101303831

Site ID: 235116
CERS ID: T0608527218
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

**255
SSE
1/4-1/2
0.431 mi.
2278 ft.**

**WELLS FARGO BANK-MORGAN TRUST
802 S 2ND ST
SAN JOSE, CA 95112**

**LUST S106112795
HIST LUST N/A
Cortese
CERS**

**Relative:
Higher
Actual:
104 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17H04f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/1/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: WELLS FARGO BANK-MORGAN TRUST
Address: 802 S 2ND ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17H04F
Date Closed: 12/01/2003
EDR Link ID: 07S1E17H04F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK-MORGAN TRUST (Continued)

S106112795

LUST:

Name: WELLS FARGO BANK-MORGAN TRUST
Address: 802 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608509251
Global Id: T0608509251
Latitude: 37.324564
Longitude: -121.880124
Status: Completed - Case Closed
Status Date: 12/01/2003
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608509251
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: T0608509251
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: T0608509251
Action Type: Other
Date: 10/29/2003
Action: Leak Reported

Global Id: T0608509251
Action Type: ENFORCEMENT
Date: 12/01/2003
Action: Closure/No Further Action Letter

Global Id: T0608509251
Action Type: RESPONSE
Date: 11/07/2003
Action: Correspondence

Global Id: T0608509251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK-MORGAN TRUST (Continued)

S106112795

Action Type: RESPONSE
Date: 05/02/2002
Action: Other Report / Document

Global Id: T0608509251
Action Type: RESPONSE
Date: 10/29/2003
Action: Unauthorized Release Form

Global Id: T0608509251
Action Type: RESPONSE
Date: 10/29/2003
Action: Unauthorized Release Form

Global Id: T0608509251
Action Type: RESPONSE
Date: 10/21/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608509251
Action Type: RESPONSE
Date: 11/14/2003
Action: Other Report / Document

Global Id: T0608509251
Action Type: REMEDIATION
Date: 11/23/2003
Action: Excavation

LUST:

Global Id: T0608509251
Status: Open - Case Begin Date
Status Date: 08/01/2003

Global Id: T0608509251
Status: Open - Site Assessment
Status Date: 08/01/2003

Global Id: T0608509251
Status: Completed - Case Closed
Status Date: 12/01/2003

HIST LUST SANTA CLARA:

Name: Wells Fargo Bank-Morgan Trust
Address: 802 S 2nd St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17H04
Oversite Agency: SCVWD
Date Listed: 2003-11-26 00:00:00
Closed Date: 2003-12-01 00:00:00

CORTESE:

Name: WELLS FARGO BANK-MORGAN TRUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK-MORGAN TRUST (Continued)

S106112795

Address: 802 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608509251
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: WELLS FARGO BANK-MORGAN TRUST
Address: 802 S 2ND ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 242175
CERS ID: T0608509251
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AR256 **SJSC TOWERS**
North **167-193 E SANTA CLARA ST**
1/4-1/2 **SAN JOSE, CA 95113**
0.437 mi.
2305 ft. **Site 5 of 5 in cluster AR**

CPS-SLIC **S121132576**
CERS **N/A**

Relative:
Lower
Actual:
86 ft.

CPS-SLIC:
 Name: SJSC TOWERS
 Address: 167-193 E SANTA CLARA ST
 City,State,Zip: SAN JOSE, CA 95113
 Region: STATE
Facility Status: **Open - Verification Monitoring**
 Status Date: 11/02/2017
 Global Id: T10000010938
 Lead Agency: SANTA CLARA COUNTY LOP
 Lead Agency Case Number: 2017-15s
 Latitude: 37.33833
 Longitude: -121.88725
 Case Type: Cleanup Program Site
 Case Worker: AC
 Local Agency: SANTA CLARA COUNTY LOP
 RB Case Number: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: Lead, Diesel, Gasoline, Total Petroleum Hydrocarbons (TPH)
 Site History: Site is planned for development of two 28 story towers with 3 levels of below grade parking. Residual contamination from past site use has been reported at the site. Select areas of the site with elevated levels of lead will be excavated down to 3 feet and disposed of off-site. The remaining soils will then be excavated to approximately 40 feet and disposed of off-site. Please refer to the Soil and Groundwater Management Plan to review details of the reported contamination as well as the mitigation measures proposed to protect human health and the environment.

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

CERS:
 Name: SJSC TOWERS
 Address: 167-193 E SANTA CLARA ST
 City,State,Zip: SAN JOSE, CA 95113
 Site ID: 425898
 CERS ID: T10000010938
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Local Agency Caseworker
 Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 1555 Berger Drive, Suite 300
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 4089181954

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AS257
SSE
1/4-1/2
0.445 mi.
2348 ft.

WHEEL WORKS #117005
802 S 1ST ST
SAN JOSE, CA 95110
Site 1 of 5 in cluster AS

CPS-SLIC
HAZNET
HWTS

S113162011
N/A

Relative:
Higher
Actual:
104 ft.

CPS-SLIC:
Name: 802 S 1ST STREET DEVELOPMENT
Address: 802 S 1ST STREET
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 04/27/2020
Global Id: T10000014481
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2020-4s
Latitude: 37.32403
Longitude: -121.88112
Case Type: Cleanup Program Site
Case Worker: TLF
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HAZNET:

Name: WHEEL WORKS #117005
Address: 802 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 372010000
Contact: BRIDGESTONE RETAIL OPERATIONS LLC
Telephone: 6159379520
Mailing Name: Not reported
Mailing Address: 200 4TH AVE SOUTH

Year: 2019
Gepaid: CAL000365236
TSD EPA ID: AZR000515924
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: 0.02500

Year: 2019
Gepaid: CAL000365236
TSD EPA ID: AZR000515924
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.15000

Year: 2019
Gepaid: CAL000365236
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2019
Gepaid: CAL000365236
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.08340

Year: 2018
Gepaid: CAL000365236
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.10425

Year: 2018
Gepaid: CAL000365236
TSD EPA ID: AZR000515924
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.50000

Year: 2018
Gepaid: CAL000365236
TSD EPA ID: AZR000515924
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: 0.06500

Year: 2017
Gepaid: CAL000365236
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: 0.1025

Year: 2017
Gepaid: CAL000365236
TSD EPA ID: AZR000515924
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.3

Year: 2017
Gepaid: CAL000365236
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

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

Additional Info:

Year: 2013
Gen EPA ID: CAL000365236

Shipment Date: 20131223
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20140108
Manifest ID: 003981393SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375
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: 20131223
Creation Date: 3/21/2014 22:15:11
Receipt Date: 20140115
Manifest ID: 003981394SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Shipment Date: 20131002
Creation Date: 2/18/2014 22:15:06
Receipt Date: 20131107
Manifest ID: 003619998SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131002
Creation Date: 2/18/2014 22:15:06
Receipt Date: 20131107
Manifest ID: 003619998SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130710
Creation Date: 9/27/2013 22:15:06
Receipt Date: 20130729
Manifest ID: 003844801SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130710
Creation Date: 9/27/2013 22:15:06
Receipt Date: 20130729
Manifest ID: 003844801SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

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: 20130710
Creation Date: 12/20/2013 22:15:07
Receipt Date: 20130814
Manifest ID: 003844802SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130415
Creation Date: 8/23/2013 22:15:13
Receipt Date: 20130422
Manifest ID: 003619394SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130415
Creation Date: 8/23/2013 22:15:13
Receipt Date: 20130422
Manifest ID: 003619394SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

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

Shipment Date: 20130125
Creation Date: 8/21/2013 22:15:07
Receipt Date: 20130206
Manifest ID: 003619643SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000365236

Shipment Date: 20121011
Creation Date: 8/17/2013 22:15:07
Receipt Date: 20121022
Manifest ID: 003315976SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Shipment Date: 20121011
Creation Date: 8/17/2013 22:15:07
Receipt Date: 20121022
Manifest ID: 003315976SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120529
Creation Date: 5/29/2013 22:15:25
Receipt Date: 20120611
Manifest ID: 003273663SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375
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

Additional Info:
Year: 2017
Gen EPA ID: CAL000365236

Shipment Date: 20171220
Creation Date: 8/10/2018 18:30:24
Receipt Date: 20180102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Manifest ID: 018157167JJK
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
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20171220
Creation Date: 8/3/2018 18:30:33
Receipt Date: 20180102
Manifest ID: 018157166JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20171113
Creation Date: 8/1/2018 18:30:18
Receipt Date: 20171128
Manifest ID: 017785439JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.3
Waste Quantity:	600
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:	20170918
Creation Date:	6/13/2018 18:30:55
Receipt Date:	20171009
Manifest ID:	017343420JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170626
Creation Date:	5/29/2018 18:30:34
Receipt Date:	20170712
Manifest ID:	016869346JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.06255

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170626
Creation Date: 5/17/2018 18:32:00
Receipt Date: 20170714
Manifest ID: 016869345JJK
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
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170314
Creation Date: 5/4/2018 18:30:27
Receipt Date: 20170404
Manifest ID: 016763928JJK
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
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Shipment Date: 20170314
Creation Date: 5/9/2018 18:31:38
Receipt Date: 20170404
Manifest ID: 016763927JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.0417
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

Additional Info:

Year: 2014
Gen EPA ID: CAL000365236

Shipment Date: 20141205
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20141223
Manifest ID: 004405951SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: 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

Shipment Date: 20141205
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Manifest ID: 004405952SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
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: 20140909
Creation Date: 11/22/2014 22:15:14
Receipt Date: 20140918
Manifest ID: 004399530SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
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: 20140909
Creation Date: 12/17/2014 22:14:47
Receipt Date: 20140926
Manifest ID: 004399531SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140618
Creation Date: 9/13/2014 22:15:06
Receipt Date: 20140630
Manifest ID: 004257782SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140618
Creation Date: 9/22/2014 22:15:10
Receipt Date: 20140709
Manifest ID: 004257783SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140327
Creation Date: 8/7/2014 22:15:06
Receipt Date: 20140416
Manifest ID: 003981834SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140327
Creation Date: 7/1/2014 22:15:08
Receipt Date: 20140411
Manifest ID: 003981835SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEEL WORKS #117005 (Continued)

S113162011

HWTS:

Name: WHEEL WORKS #117005
Address: 802 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103122
EPA ID: CAL000365236
Inactive Date: 02/07/2019
Create Date: 06/30/2011
Last Act Date: 08/03/2020
Mailing Name: Not reported
Mailing Address: 200 4TH AVE SOUTH
Mailing Address 2: SUITE 100
Mailing City,State,Zip: NASHVILLE, TN 372010000
Owner Name: BFS RETAIL & COMMERICAL LLC
Owner Address: 200 4TH AVE SOUTH
Owner Address 2: SUITE 100
Owner City,State,Zip: NASHVILLE, TN 372010000
Contact Name: BRIDGESTONE RETAIL OPERATIONS, LLC
Contact Address: 200 4TH AVE SOUTH
Contact Address 2: ATTN: ENVIRONMENTAL-BSRO
City,State,Zip: NASHVILLE, TN 372017201

NAICS:

EPA ID: CAL000365236
Create Date: 2019-01-24 11:29:26.690
NAICS Code: 452319
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2011-06-30 11:13:34.20700
Inactive Date: 2019-02-07 00:00:00
Facility Name: WHEEL WORKS #117005
Facility Address: 802 S 1ST ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951103122

EPA ID: CAL000365236
Create Date: 2011-06-30 11:13:34.207
NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2011-06-30 11:13:34.20700
Inactive Date: 2019-02-07 00:00:00
Facility Name: WHEEL WORKS #117005
Facility Address: 802 S 1ST ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951103122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQ258
North
1/4-1/2
0.446 mi.
2355 ft.

DE LUXE CLEANERS
224 E SANTA CLARA ST
SAN JOSE, CA 95113
Site 2 of 2 in cluster AQ

CPS-SLIC S106829829
SWEEPS UST N/A
EMI
CERS

Relative:
Lower
Actual:
86 ft.

CPS-SLIC:
Name: DELUXE CLEANERS
Address: 224 EAST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/09/1997
Global Id: T10000007690
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.33845
Longitude: -121.88578
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43-1907
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

SWEEPS UST:

Name: DELUXE IMPERIAL CLEANERS
Address: 224 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 405572
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: 43-060-405572-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: 2

Name: DELUXE IMPERIAL CLEANERS
Address: 224 E SANTA CLARA ST
City: SAN JOSE
Status: Not reported
Comp Number: 405572
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DE LUXE CLEANERS (Continued)

S106829829

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405572-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

EMI:

Name: DE LUXE CLEANERS
Address: 224 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95113
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1993
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: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Name: DELUXE CLEANERS
Address: 224 EAST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113
Site ID: 358195
CERS ID: T10000007690
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT259
WNW
1/4-1/2
0.447 mi.
2359 ft.

SAN JOSE MERCURY NEWS
211 W. SANTA CLARA ST.
SAN JOSE, CA 95113

Site 1 of 2 in cluster AT

LUST S103473094
HIST LUST N/A
Cortese
CERS

Relative:
Lower

LUST REG 2:

Actual:
89 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08M03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/29/1997
Pollution Characterization Began: 7/6/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SAN JOSE MERCURY NEWS
Address: 211 W SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08M03F
Date Closed: Not reported
EDR Link ID: 07S1E08M03F

LUST:

Name: SAN JOSE MERCURY NEWS
Address: 211 W. SANTA CLARA ST.
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=T0608502045
Global Id: T0608502045
Latitude: 37.3352926033228
Longitude: -121.894973516464
Status: Completed - Case Closed
Status Date: 11/04/2019
Case Worker: UST
RB Case Number: 14-444
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08M03f
Potential Media Affect: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Benzene, Toluene, Trichloroethylene (TCE), Xylene, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: In 1997 a Phase I Environmental Site Assessment (ESA) was performed and a potential UST was noted near the northern site boundary. In January 1998, a Phase II ESA was performed and discovered the presence of petroleum hydrocarbons and related constituents in soil and groundwater beneath the site. In May 1998 two USTs were removed from the site. On May 10, 1998 a UST (Tank 1) with an estimated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

volume of 8,000 gallons was removed and was suspected to have contained leaded gasoline. On May 19, 1998 a second UST (Tank 2) with an estimated volume of was removed and was suspected to have also contained leaded gasoline. The UST removal included overexcavation of the impacted soils. However, excavation of visibly impacted soils to the north was stopped due to concerns regarding the integrity of Carlyle Street. The maximum level of TPH-g detected below the tank were was 3,300 ppm. At that time 460 tons of soil was removed to Kirby Canyon landfill in Morgan Hill. In September 1999 additional soil sampling was performed. The maximum level of contamination in soil was 280 ppm TPH-g, 2 ppm benzene, 9 ppm toluene, 8.5 ppm ethylbenzene and 38 ppm xylenes. Groundwater contamination was up to 2,400 ppb TPH-g, 11 ppb benzene, 44 ppb toluene, 28 ppb ethylbenzene and 170 ppb xylenes. MTBE was not detected. On December 9, 1999 additional soil was excavated from the area around the former USTs. Approximately 344 tons of soil was removed and disposed of at the Forward Landfill in Manteca on December 17, 1999. Eight soil samples were collected in and around the excavated area. The maximum detected soil concentrations were 14 ppm lead, 19 ppm TPG-g and 0.22 ppm benzene. On December 29, 1999 approximately 93 tons of soil was excavated from the area near the former USTs (between shoring columns 10 and 14) and eventually disposed of at the Forward Landfill in Manteca. Confirmation soil samples detected TPH-g and benzene up to 250 and 1.6 ppm, respectively in sample location E-1-19'. On December 30, 1999 302 tons of soil was excavated and transported to Forward Landfill. Confirmation soil samples collected from sample location E-13 identified an area of concern. Consequently, on December 31, 1999 further excavation was performed between columns 17 and 19 and confirmation samples E-14 through E-16 were collected for chemical analyses. It was determined that the area of concern had been removed. Approximately 302 tons of soil was removed to the Forward Landfill. On February 10, 2000 approximately 20 tons of soil was excavated and disposed at Forward Landfill. Confirmation soil samples taken from the excavation indicated that all constituents were below the affected zone criteria. Prior to March 13, 2000 13 soil samples were collected from the base of the northern portion of the site excavation area. A sample collected between columns 13 and 14 at a depth of 23.5 feet contained 0.83 ppm benzene. Approximately 5 cubic yards (7 tons) of soil was excavated at this location and disposed of off-site. Two additional soil samples collected at this location on January 10, and February 18, 2000. The soils samples were below the affected zone criteria. Groundwater extraction was used to dewater the site to allow for construction activities beginning on October 11, 1999. Extraction rates varied between 5 and 30 gallons per minute (gpm) from the eleven extraction wells. The permit to discharge water was terminated on March 9, 2000. Approximately 7,176,000 gallons of impacted water was discharged to the sanitary sewer during site development activities.

LUST:

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/21/2017
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 07/19/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/01/2013
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 12/20/2013
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 02/20/2019
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/21/2014
Action: Meeting

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/28/2015
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 05/29/2018
Action: Staff Letter

Global Id: T0608502045
Action Type: Other
Date: 03/09/2006
Action: Leak Reported

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/10/2014
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/12/2015
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 04/07/2014
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/19/2019
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 04/12/2019
Action: Notification - Public Notice of Case Closure

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/17/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/09/2000
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 08/09/1999
Action: Soil and Water Investigation Report

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/10/2014
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 02/19/2014
Action: Other Report / Document

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/29/2014
Action: Email Correspondence

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/04/2019
Action: Closure/No Further Action Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 05/15/2018
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 09/14/2010
Action: Staff Letter - #0102419

Global Id: T0608502045
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

Date: 03/16/2016
Action: Verbal Communication

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/28/2016
Action: Email Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/03/2017
Action: Email Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/01/2006
Action: Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 06/27/2018
Action: Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/22/1998
Action: Other Report / Document

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 03/08/2016
Action: Staff Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 12/03/2010
Action: Preliminary Site Assessment Workplan

Global Id: T0608502045
Action Type: RESPONSE
Date: 09/20/2019
Action: Well Destruction Report

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/09/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502045
Action Type: RESPONSE
Date: 08/03/2006
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

Global Id: T0608502045
Action Type: RESPONSE
Date: 11/17/1997
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 05/23/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/15/2015
Action: Site Assessment Report - Regulator Responded

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/21/2006
Action: Notice of Responsibility - #6002126

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: Notice of Responsibility - #6056

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #26708

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/15/1999
Action: Staff Letter - #26706

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608502045
Action Type: REMEDIATION
Date: 05/01/1998
Action: Excavation

Global Id: T0608502045
Action Type: REMEDIATION
Date: 10/23/1999
Action: Other (Use Description Field)

Global Id: T0608502045
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

Date: 06/05/2006
Action: Staff Letter - #605060

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 08/16/2000
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502045
Status: Open - Case Begin Date
Status Date: 12/29/1997

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 12/29/1997

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 07/06/1998

Global Id: T0608502045
Status: Completed - Case Closed
Status Date: 08/16/2000

Global Id: T0608502045
Status: Open - Reopen Case
Status Date: 06/05/2006

Global Id: T0608502045
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/09/2010

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 09/28/2016

Global Id: T0608502045
Status: Open - Verification Monitoring
Status Date: 02/01/2018

Global Id: T0608502045
Status: Open - Eligible for Closure
Status Date: 02/20/2019

Global Id: T0608502045
Status: Completed - Case Closed
Status Date: 11/04/2019

HIST LUST SANTA CLARA:

Name: San Jose Mercury News
Address: 211 W Santa Clara St
City: San Jose
Region: SANTA CLARA
Region Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

SCVWD ID: 07S1E08M03
Oversite Agency: SCVWD
Date Listed: 1998-06-11 00:00:00
Closed Date: 2000-08-16 00:00:00

CORTESE:

Name: SAN JOSE MERCURY NEWS
Address: 211 W. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502045
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SAN JOSE MERCURY NEWS
Address: 211 W. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 196509
CERS ID: T0608502045
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

S103473094

Affiliation Zip: Not reported
Affiliation Phone: 4089183486

**AT260
WNW
1/4-1/2
0.448 mi.
2367 ft.**

**SAN JOSE MERCURY NEWS
211 SANTA CLARA
SAN JOSE, CA 95113
Site 2 of 2 in cluster AT**

**HIST CORTESE S104397021
N/A**

**Relative:
Lower
Actual:
89 ft.**

HIST CORTESE:
edr_fname: SAN JOSE MERCURY NEWS
edr_fadd1: 211 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2227

**261
SE
1/4-1/2
0.448 mi.
2367 ft.**

**PORTOLA CLEANERS
130 VIRGINIA ST W
SAN JOSE, CA 95112**

**CPS-SLIC S105194853
NON-CASE INFO N/A**

**Relative:
Higher
Actual:
104 ft.**

SLIC REG 2:
Region: 2
Facility ID: 43S0848
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: 3/4/1991
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NON-CASE INFO:

Name: PORTOLA CLEANERS
Address: 130 VIRGINIA ST W
City,State,Zip: SAN JOSE, CA 95112
Global ID: T0608591707
Case Type: Non-Case Information
Status: Informational Item
Status Date: 01/09/2018
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S0848
Loc Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTOLA CLEANERS (Continued)

S105194853

Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Other Groundwater (uses other than drinking water)
Site History: Portola Cleaners appears to have two address: 130 West Virginia St., San Jose and 805 State Street, San Jose. Dry cleaning solvents released from dry cleaning operations and the related UST. The SCVWD transferred the case to the Regional Water Board on April 1, 1996. SJ Fire Dept. recommended collecting samples from the tank slurry and soil, closing the UST by filling it in place. (MS) No soil, soil gas and groundwater sampling data in the file.
Begin Date: 1991-03-04 00:00:00
How Discovered: Tank Closure
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 37.322616
Longitude: -121.883577
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591707

262
WSW
1/4-1/2
0.449 mi.
2369 ft.

RIVER PARK DEVEL LINCOLN PROPERTIES
333 SAN CARLOS ST W
SAN JOSE, CA 95126

ENVIROSTOR S101542345
CPS-SLIC N/A
CHMIRS
CERS

Relative:
Lower
Actual:
90 ft.

ENVIROSTOR:
Name: RIVER PARK DEVELOPMENT, LINCOLN PROPERTY
Address: 333 WEST SAN CARLOS STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43150003
Status: Refer: RWQCB
Status Date: 07/15/1998
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32870
Longitude: -121.8941
APN: 259-43-072
Past Use: ENGINE TESTING/REPAIR, LAUNDRY SERVICES, RESIDENTIAL AREA
Potential COC: Tetrachloroethylene (PCE)
Confirmed COC: Tetrachloroethylene (PCE)
Potential Description: OTH, SOIL
Alias Name: RED STAR LAUNDRY
Alias Type: Alternate Name
Alias Name: 259-43-072
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

Alias Name: CAD981676430
Alias Type: EPA Identification Number
Alias Name: 43150003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/09/1989
Comments: Facility Identified: EPA Federal Investigation Team (FIT) Screening Site Inspection (SSI). EPA completed SSI and recommend Listing Site Inspection (LSI).

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

SLIC REG 2:

Region: 2
Facility ID: 43S0161
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 5/22/1995
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

CPS-SLIC:

Name: RIVER PARK DEVEL LINCOLN PROPERTIES
Address: 333 SAN CARLOS ST W
City,State,Zip: SAN JOSE, CA 95126
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/23/2017
Global Id: T0608591617
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.328803
Longitude: -121.893063
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0161

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

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

CHMIRS:

Name: Not reported
Address: 333 WEST SAN CARLOS
City,State,Zip: SAN JOSE, CA
OES Incident Number: 4-3798
OES notification: 07/05/2014
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 Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Guadalupe River
Spill Site: Merchant/Business
Cleanup By: No
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: SEWAGE
Measure: Gal(s)
Other: Not reported
Date/Time: 1444
Year: 2014
Agency: City of San Jose
Incident Date: 7/5/2014
Admin Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

Amount: Not reported
Contained: Yes
Site Type: Guadalupe River
E Date: Not reported
Substance: Sewage
Quantity Released: 600
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: Blockage
Fatales: No
Comments: Not reported
Description: RP states blockage in the city main caused a release out a manhole. Cleanup is in progress. RP states that approximately 5 gallons entered the Guadalupe River.

CERS:

Name: RIVER PARK DEVEL LINCOLN PROPERTIES
Address: 333 SAN CARLOS ST W
City,State,Zip: SAN JOSE, CA 95126
Site ID: 422609
CERS ID: T0608591617
CERS Description: Cleanup Program Site

Affiliation:

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

AU263
North
1/4-1/2
0.455 mi.
2404 ft.

DELUXE CLEANERS
224 SANTA CLARA E
SAN JOSE, CA 95116
Site 1 of 5 in cluster AU

CPS-SLIC S104397019
HIST CORTESE N/A

Relative:
Lower
Actual:
86 ft.

SLIC REG 2:
Region: 2
Facility ID: SLT20286177
Facility Status: Leak being confirmed
Date Closed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELUXE CLEANERS (Continued)

S104397019

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

HIST CORTESE:

edr_fname: DELUXE CLEANERS
edr_fadd1: 224 SANTA CLARA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1907

264
West
1/4-1/2
0.459 mi.
2424 ft.

ADOBE NORTH TOWER
333 WEST SAN FERNANDO STREET
SAN JOSE, CA 95113

CPS-SLIC **S123102236**
NPDES **N/A**
CERS

Relative:
Lower
Actual:
86 ft.

CPS-SLIC:
Name: ADOBE NORTH TOWER
Address: 333 W SAN FERNANDO ST.
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 10/05/2018
Global Id: T10000012042
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2018-27s
Latitude: 37.332
Longitude: -121.89529
Case Type: Cleanup Program Site
Case Worker: TLF
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

NPDES:

Name: ADOBE NORTH TOWER
Address: 333 WEST SAN FERNANDO STREET
City,State,Zip: SAN JOSE, CA 95113
Facility Status: Active
NPDES Number: CAS000002
Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADOBE NORTH TOWER (Continued)

S123102236

Agency Number: 0
Regulatory Measure ID: 502880
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C385030
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/25/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 345 Park Avenue
Discharge Name: Adobe Systems Incorporated
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95110
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

Name: ADOBE NORTH TOWER
Address: 333 WEST SAN FERNANDO STREET
City,State,Zip: SAN JOSE, CA 95113
Facility Status: Active
NPDES Number: Not reported
Region: 2
Agency Number: 597995
Regulatory Measure ID: 430681
Place ID: 857687
Order Number: R2-2017-0048
WDID: 2 43NPG857687
Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/17/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 12/31/2023
Discharge Address: 345 Park Avenue
Discharge Name: Adobe, Inc.
Discharge City: San Jose
Discharge State: CA
Discharge Zip: 95110
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

Name: ADOBE NORTH TOWER
Address: 333 WEST SAN FERNANDO STREET
City,State,Zip: SAN JOSE, CA 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADOBE NORTH TOWER (Continued)

S123102236

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 43C385030
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/25/2018
Operator Name: Adobe Systems Incorporated
Operator Address: 345 Park Avenue
Operator City: San Jose
Operator State: California
Operator Zip: 95110

CERS:

Name: ADOBE NORTH TOWER
Address: 333 W SAN FERNANDO ST.
City,State,Zip: SAN JOSE, CA 95110
Site ID: 443153
CERS ID: T10000012042
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

AU265
North
1/4-1/2
0.462 mi.
2438 ft.

N 5TH SIDEWALK
24 N 5TH ST
SAN JOSE, CA
Site 2 of 5 in cluster AU

LUST S108219544
N/A

Relative:
Lower
Actual:
85 ft.

LUST SANTA CLARA:
Name: N 5TH SIDEWALK
Address: 24 N 5TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

N 5TH SIDEWALK (Continued)

S108219544

SCVWD ID: 07S1E08F04F
 Date Closed: 12/28/2006
 EDR Link ID: 07S1E08F04F

266
WSW
1/4-1/2
0.462 mi.
2439 ft.

RED STAR INDUSTRIAL LINEN SERVICE
360 PARK AVENUE
SAN JOSE, CA

CPS-SLIC **S120762569**
CERS **N/A**

Relative:
Lower
Actual:
84 ft.

CPS-SLIC:
 Name: RED STAR INDUSTRIAL LINEN SERVICE
 Address: 360 PARK AVENUE
 City,State,Zip: SAN JOSE, CA
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 05/23/2017
 Global Id: T10000008321
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.32973
 Longitude: -121.89445
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
 Potential Contaminants of Concern: Tetrachloroethylene (PCE)
 Site History: Not reported

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

CERS:
 Name: RED STAR INDUSTRIAL LINEN SERVICE
 Address: 360 PARK AVENUE
 City,State,Zip: SAN JOSE, CA
 Site ID: 422608
 CERS ID: T10000008321
 CERS Description: Cleanup Program Site

AS267
SSE
1/4-1/2
0.462 mi.
2440 ft.

EXXON REGAL
827 1ST
SAN JOSE, CA
Site 2 of 5 in cluster AS

HIST CORTESE **S102429512**
N/A

Relative:
Higher
Actual:
104 ft.

HIST CORTESE:
 edr_fname: EXXON REGAL
 edr_fadd1: 827 1ST
 City,State,Zip: SAN JOSE, CA
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0547

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AV268
North
1/4-1/2
0.468 mi.
2470 ft.

MERCADOS SUVIANDA
272 E. SANTA CLARA ST.
SAN JOSE, CA 95113

LUST
Cortese
CERS

S109229642
N/A

Site 1 of 2 in cluster AV

Relative:
Lower

LUST SANTA CLARA:

Actual:
86 ft.

Name: MERCADOS SUVIANDA
Address: 272 E. SANTA CLARA ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08G02F
Date Closed: 12/24/2013
EDR Link ID: 07S1E08G02F

LUST:

Name: MERCADOS SUVIANDA
Address: 272 E. SANTA CLARA ST.
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=T0608558142
Global Id: T0608558142
Latitude: 37.3387559057364
Longitude: -121.884577274323
Status: Completed - Case Closed
Status Date: 12/24/2013
Case Worker: AC
RB Case Number: 14-790
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08G02f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Phase II Assessment was conducted June 2008. Former gasoline service station believed to have been in operation from 1915 through 1965. Soil borings resulted in finding soil and groundwater contamination as follow:In soil 1,200 ppm TPHd, 297 ppm TPHg, 0.22 ppm n-Propylbenzene at 17.5 ft bgs and in groundwater 12,200 ppb TPHd, 2,300 ppb TPHg, 69.2 ppb n-Propylbenzene. Additional soil and groundwater investigation took place August 2008 and showed high levels of TPHg and TPHd. Work Plan was requested to be submitted in July 2009 for additional site assessment report to include determination of groundwater flow direction and the gradient and efforts to locate the UST. Extension to submit the work plan was given to April 2010.

LUST:

Global Id: T0608558142
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608558142
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCADOS SUVIANDA (Continued)

S109229642

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: T0608558142
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Notice of Responsibility - #80370

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 06/13/2013
Action: Notice of Responsibility

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 04/18/2013
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 08/26/2013
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 06/03/2013
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: Staff Letter

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/02/2008
Action: Notice of Responsibility

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Notice of Responsibility

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 05/22/2009
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCADOS SUVIANDA (Continued)

S109229642

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 10/09/2009
Action: Staff Letter - #9002901

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 12/24/2013
Action: Closure/No Further Action Letter

Global Id: T0608558142
Action Type: Other
Date: 07/01/2008
Action: Leak Reported

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 09/05/2013
Action: Email Correspondence

Global Id: T0608558142
Action Type: RESPONSE
Date: 04/30/2010
Action: Site Assessment Report

Global Id: T0608558142
Action Type: RESPONSE
Date: 09/15/2008
Action: Preliminary Site Assessment Report

Global Id: T0608558142
Action Type: RESPONSE
Date: 08/14/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608558142
Action Type: RESPONSE
Date: 03/09/2009
Action: Soil and Water Investigation Report

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 12/03/2010
Action: Staff Letter - #0102321

Global Id: T0608558142
Action Type: Other
Date: 06/10/2008
Action: Leak Began

Global Id: T0608558142
Action Type: RESPONSE
Date: 07/05/2007
Action: Other Report / Document

Global Id: T0608558142
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCADOS SUVIANDA (Continued)

S109229642

Date: 07/19/2013
Action: Soil and Water Investigation Report

Global Id: T0608558142
Action Type: RESPONSE
Date: 05/13/2013
Action: Other Workplan

Global Id: T0608558142
Action Type: RESPONSE
Date: 07/01/2008
Action: Unauthorized Release Form

Global Id: T0608558142
Action Type: RESPONSE
Date: 08/12/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608558142
Action Type: RESPONSE
Date: 01/21/2011
Action: Correspondence

Global Id: T0608558142
Action Type: RESPONSE
Date: 06/20/2008
Action: Preliminary Site Assessment Report

Global Id: T0608558142
Action Type: RESPONSE
Date: 10/04/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T0608558142
Action Type: RESPONSE
Date: 05/31/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 02/13/2012
Action: Notice of Responsibility

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 02/02/2012
Action: Staff Letter

Global Id: T0608558142
Action Type: Other
Date: 06/10/2008
Action: Leak Discovery

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 04/17/2013
Action: Notice of Responsibility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCADOS SUVIANDA (Continued)

S109229642

Global Id: T0608558142
Action Type: ENFORCEMENT
Date: 10/15/2013
Action: Letter - Notice

Global Id: T0608558142
Action Type: Other
Date: 06/10/2008
Action: Leak Stopped

Global Id: T0608558142
Action Type: RESPONSE
Date: 04/20/2012
Action: Site Assessment Report

LUST:

Global Id: T0608558142
Status: Open - Case Begin Date
Status Date: 06/10/2008

Global Id: T0608558142
Status: Open - Site Assessment
Status Date: 07/03/2008

Global Id: T0608558142
Status: Open - Eligible for Closure
Status Date: 08/23/2013

Global Id: T0608558142
Status: Completed - Case Closed
Status Date: 12/24/2013

CORTESE:

Name: MERCADOS SUVIANDA
Address: 272 E. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608558142
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCADOS SUVIANDA (Continued)

S109229642

Waste Management Unit Name: Not reported
File Name: Active Open

CERS:

Name: MERCADOS SUVIANDA
Address: 272 E. SANTA CLARA ST.
City,State,Zip: SAN JOSE, CA 95113
Site ID: 199823
CERS ID: T0608558142
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

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

AS269 **VALERO STATION #3815**
SSE **827 S 1ST ST**
1/4-1/2 **SAN JOSE, CA 95110**
0.473 mi.
2497 ft. **Site 3 of 5 in cluster AS**
Relative:
Higher
Actual:
103 ft.

LUST **U001602685**
CERS HAZ WASTE **N/A**
SWEEPS UST
HIST UST
CERS TANKS
CUPA Listings
HAZMAT
CERS
HWTS

LUST SANTA CLARA:

Name: REGAL #423
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17K01F
Date Closed: Not reported
EDR Link ID: 07S1E17K01F

CERS HAZ WASTE:

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 30438

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

CERS ID: 10355968
CERS Description: Hazardous Waste Generator

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City, State, Zip: SAN JOSE, CA 95110
Site ID: 79774
CERS ID: 10158209
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: EXXON STATION #70111
Address: 827 S 1ST ST
City: SAN JOSE
Status: Not reported
Comp Number: 401261
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: 43-060-401261-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: EXXON STATION #70111
Address: 827 S 1ST ST
City: SAN JOSE
Status: Not reported
Comp Number: 401261
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: 43-060-401261-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: EXXON STATION #70111
Address: 827 S 1ST ST
City: SAN JOSE
Status: Not reported
Comp Number: 401261
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

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: 43-060-401261-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: REGAL STATION #423
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000012461
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WALT SNELLING
Telephone: 9169211100
Owner Name: WICKLAND OIL CO.
Owner Address: 1765 CHALLENGE WAY
Owner City,St,Zip: SACRAMENTO, CA 95815
Total Tanks: 0004

Tank Num: 001
Container Num: 423-U1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 423-R1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 423-P1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Tank Num: 004
Container Num: 423-W1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

CERS TANKS:

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79774
CERS ID: 10158209
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.323635
Longitude: -121.88143
Record ID: PR0314263
Facility ID: FA0210995

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.323635
Longitude: -121.88143
Record ID: PR0397512
Facility ID: FA0210995

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.323635
Longitude: -121.88143
Record ID: PR0398036
Facility ID: FA0210995

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32334
Longitude: -121.88138
Record ID: PR0390660
Facility ID: FA0264810

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.32334
Longitude: -121.88138
Record ID: PR0390667
Facility ID: FA0264810

SAN JOSE HAZMAT:

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401261
Class: Gasoline Station

CERS:

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 30438
CERS ID: 10355968
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 3/29/2016
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 08/06/2017. FACILITY FAILED TO ANNUALLY CERTIFY, THE LAST CERTIFICATION WAS MARCH 2, 2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 3/29/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/06/2017. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS
-STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY
EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH
HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA
-LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g ,MONITORING
PANEL)

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 4/11/2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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: HMBP submitted to CERs on 5/6/13 did not contain an employee training
program.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 4/11/2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 08/03/2017. HMBP submitted to CERs on 5/6/13
did not contain an emergency response plan.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 8/10/2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,
Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when
storing/handling a hazardous material at or above reportable
quantities.

Violation Notes: Implement your Hazardous Materials Business Plan by providing and
documenting required emergency response training to all employees.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 3/29/2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
6.95, Section(s) 25505(a)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

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 08/03/2017. FACILITY FAILED TO TRAIN IT'S EMPLOYEES AS REQUIRED PER THEIR CURRENT TRAINING PLAN ON CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 30438

Site Name: FIRST STREET VALERO

Violation Date: 8/10/2017

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

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

Violation Notes: Faded labels and lack of knowledge regarding container labeling and inspection requirements and emergency response actions indicate that both Mr. Nguyen and Ms. Digiore need hazardous waste management training.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 30438

Site Name: FIRST STREET VALERO

Violation Date: 8/10/2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: The 55 gallon drum holding hazardous waste petroleum contaminated water is marked with a Hazardous Waste label, but the accumulation start date and generator information are illegible. The drum for solid hazardous waste also contains a blank Hazardous Waste label that must be filled out now that accumulation of solid waste has begun today.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 30438

Site Name: FIRST STREET VALERO

Violation Date: 4/11/2017

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 08/03/2017. Facility failed to disclose 30,000 gallons of gasoline on HMBP submitted to CERS on 5/6/13.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 4/11/2017
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 08/08/2017. The facility operator generates hazardous waste in the form of waste absorbent however has no EPA ID number. Do not ship any hazardous waste until an EPA ID number has been assigned to your business.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 4/11/2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 09/26/2017. The facility operator generates hazardous waste in the form of waste absorbent however has no hazardous waste generator permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 4/11/2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/31/2019. Facility utilizes absorbent for clean-up of fuel spills, however no waste absorbent container was observed on-site. Make a hazardous waste determination on waste absorbent, and if found to be hazardous, manage as a fully-regulated hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 8/10/2017
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: Mr. Nguyen stated that he only inspects Hazardous Waste containers when they are being used. Containers are "being used" at all times after hazardous waste is placed inside them. The liquid waste drum has

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VALERO STATION #3815 (Continued)

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contained Hazardous Waste at least since the initial round of UST secondary containment testing was performed earlier this year.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 4/12/2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/03/2017. Facility has failed to annually certify HMBP in 2014, 2015, and 2016.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/28/17 and ended today. Ngoc Nguyen is responsible for any hazardous waste generated from daily operations (i.e. waste absorbent from fuel spills or contaminated hosing stored on-site). Conducted a facility walk-through on 3/28/17 and observed only new absorbent. When Mr. Nguyen was asked how waste absorbent was managed and he answered that he did not know. -Fire extinguishers were observed as maintained -Spill control was available This inspection concludes today with issuance of this Official Notice of Inspection. NOTE: -Any hazardous generated as a result of testing or repairs of UST system is required to be managed by the UST system owner, Valero Marketing & Supply Company. This includes any fuel-contaminated test water generated from UST testing activities.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
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: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Ngoc Nguyen DBA First Street Valero, as the operator of the USTs, is responsible for disclosure of the following hazardous

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VALERO STATION #3815 (Continued)

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materials: -30,000 gallons of gasoline in 3 x 10,000 gallon USTs
-Propane A HMBP (CERS ID: 10355968) submitted on 5/6/13 was reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: During today's underground storage tank repair inspection, a customer overfilled her car gas tank and spilled fuel on the pavement. Jonathan Ocker from Triton Construction cleaned up the spill using an absorbant pad. When the incident occurred, the only facility employee on-site was Tiffany Digiore, who had no idea how to respond to a spill and did not know if the facility has any hazardous waste containers. The saturated pad was given to Mr. Nguyen, who was called and arrived onsite in a short time. He placed the waste in a 55 gallon open head steel drum. Based on Mr. Nguyen's statements and multiple choice tests from Designated UST Operator (DUSTO) training, which were the only training records available at the facility, there were no personnel on-site today who have been trained within the past 12 months by the facility's DUSTO. Mr. Nguyen's last DUSTO test was dated 8/20/2015. Ms. Digiore's last DUSTO test was dated 7/30/2015. Neither the training video nor the used [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 30438
Facility Name: FIRST STREET VALERO
Env Int Type Code: HWG
Program ID: 10355968
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323380
Longitude: -121.881390

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, NGOC
Entity Title: Not reported
Affiliation Address: 827 S 1ST ST
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States

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VALERO STATION #3815 (Continued)

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Affiliation Zip: 95110
Affiliation Phone: (408) 292-5202

Affiliation Type Desc: Parent Corporation
Entity Name: FIRST STREET VALERO
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: Ngoc Nguyen
Entity Title: Not reported
Affiliation Address: 827 S. 1st ST
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Dick Kolberg
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: (925) 362-4570

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 827 S 1ST ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: NGOC NGUYEN
Entity Title: OWNER
Affiliation Address: Not reported

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VALERO STATION #3815 (Continued)

U001602685

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: NGOC NGUYEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ngoc V Nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 605-2704

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79774
CERS ID: 10158209
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/29/2016
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.
Violation Notes: Returned to compliance on 05/31/2016. 180 DAYS FOR WASTE DISPOSAL STARTED WHEN THE CONTAINER REACHED 27 GALLONS, OBSERVED A 55 GALLON AND 15 GALLON CONTAINER OF HOSES, NOZZLES, FILTERS AND TEST WATER MIX 3/4 FULL DATED JUNE 15, 2013 .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/2/2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and

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VALERO STATION #3815 (Continued)

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Violation Notes: maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Division: THE FOLLOWING EMPLOYEES NEED TO BE TRAINED IMMEDIATELY; - NGOC NGUYEN
- TIFFANY DIGIORE - MARIA MENDEZ - BECKY GONZALES ENSURE THAT ALL EMPLOYEES ARE TRAINED IMMEDIATELY BY A DESIGNATED OPERATOR, WHICH IS NOW UST CONFIDENCE.

Violation Program: Santa Clara County Environmental Health

Violation Source: UST

Site ID: CERS

Site Name: 79774

Violation Date: VALERO STATION #3815

Citation: 4/2/2014

Violation Description: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Notes: UST Program - Operations/Maintenance - General
A COPY OF 2012 MONITORING SYSTEM CERTIFICATION REPORT WAS NOT AVAILABLE AT THIS SITE. ENSURE THAT COPIES OF THE MONITORING SYSTEM CERTIFICATION REPORTS ARE AVAILABLE ON-SITE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 79774

Site Name: VALERO STATION #3815

Violation Date: 3/29/2016

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

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/31/2016. UPDATE THE MONITORING PLAN TO REFLECT THE FOLLOWING: -THE UDC LIQUID SENSOR SHUT'S DOWN THE PUMP, TRIGGERS AND AUDIBLE/VISUAL ALARM WHEN A LEAK IS SIMULATED BUT IT DOES NOT SHUT DOWN THE DISPENSER.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 79774

Site Name: VALERO STATION #3815

Violation Date: 4/12/2017

Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalent: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 05/25/2017. Facility failed to maintain an empty container on-site for fuel-contaminated test water. UST

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VALERO STATION #3815 (Continued)

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technician had to repurpose 3 x 5 gallon buckets to serve as temporary containers for this wastewater.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/29/2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 05/31/2016. FACILITY FAILED TO MAINTAIN A 5 YEAR OPERATING PERMIT. CLARIFY THE OWNERSHIP, CERS RECORDS INDICATE CONFLICTING OWNERSHIPS. THE TANK OWNER AND OPERATOR PAGE INDICATE VALERO MARKETING AND SUPPLY COMPANY, INC BUT THE RESPONSE PLAN INDICATES NGOC NGUYEN AND THE DESIGNATED OPERATOR STATEMENT INDICATES RICHARD KOLBERG AS OWNER. THE OWNER AND OPERATOR SHOULD BE CONSISTENT WITH ALL DOCUMENTS SUBMITTED.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/2/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: THE FOLLOWING DO MONTHLY RECORDS WERE MISSING THE ALARM HISTORY; 06/15/13-10/16/14. ADDITIONALLY, ALL OF THE DO MONTHLY RECORDS ARE MISSING PAGE 2 AND ARE INCOMPLETE AREAS #6 AND #7 ARE LEFT BLANK. ENSURE THAT FROM NOW ON ALL MONTHLY RECORDS ARE COMPLETELY FILLED OUT AND HAVE A COPY OF THE ALARM HISTORY ATTACHED.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/29/2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 05/31/2016. WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 5/10/2018
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.

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VALERO STATION #3815 (Continued)

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Violation Notes: The certification of Financial Responsibility posted on CERS is out of date in that it references a Corporate Guarantee with an expiration date of 4/30/18. An updated CFR and corporate guarantee/CFO letter documentation was noted as being stored onsite and available for review during the inspection.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 5/10/2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(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: Tiffany Digjore was indicated as still being an employee but is not noted on training log as having been trained in either 2017 or 2018.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/11/2017
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 05/25/2017. An inaccurate owner and operator agreement was submitted to CERS on 4/6/17. Revise the agreement based upon the findings detailed in this Official Notice of Inspection and submit a copy to CERS.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 5/10/2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Maintenance records and alarm history showed testing of the monitoring system in March of 2018. This event was not documented/certified by the tester. In 2019, testing must occur in April.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/2/2015

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VALERO STATION #3815 (Continued)

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Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: FACILITY FAILED TO RESPOND TO THE LAST OFFICIAL NOTICE OF INSPECTION ISSUED ON 4/2/14. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN TO THIS OFFICIAL NOTICE OF INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/2/2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: THE FOLLOWING DESIGNATED UST OPERATOR MONTHLY INSPECTION RECORDS WERE NOT AVAILABLE ON-SITE AT THE TIME OF INSPECTION AND MR. NGUYEN WASN'T AWARE THESE WERE MISSING OR WHETHER OR NOT HE CONDUCTED THESE MONTHLY INSPECTIONS; - MAY- SEPTEMBER 2014 - NOVEMBER 2014-FEBRUARY 2015. ENSURE THAT IN THE FUTURE ALL DO MONTHLY RECORDS ARE KEPT ON- SITE AND ARE AVAILABLE DURING AN INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/20/2019
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 03/20/2019. Annular sensor for the 89 tank failed to go out of alarm after testing in water. The 89 annular sensor was replaced like-for-like and functionality was demonstrated. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/20/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95

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VALERO STATION #3815 (Continued)

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percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1, - 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Facility has failed to test overfill prevention equipment (see inspection report narrative for additional details). Ensure that testing is performed within 30 days.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/29/2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 03/29/2016. THE 87 PIPING SUMP LIQUID SENSOR FAILED TO SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. **THE TECHNICIAN CHANGED OUT THE RELAY, RE-TESTED AND PASSED.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 5/10/2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

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VALERO STATION #3815 (Continued)

U001602685

Violation Notes: DUSTO monthly reports for March and April 2018 were not available for review. Monthly reports inaccurately report SB 989 date as 5/2014 with note that documentation of more recent testing is not available. Inspectors were able to locate last 989 test reports in different binder. Reports from 1/2018 back through 5/2017 all note training up to date, but according to cashier Tiffany Diigiore is still employed but her last documented training was 2015.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 3/20/2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 05/02/2019. Inspection records for DUSTO inspections from March to July 2018 were not observed in the facility's UST compliance binder. Obtain copies of these inspection reports, ensure they're retain on-site, and provide copies to our agency for review. This violation was cited on 5/2/14 and 5/10/18 as well and remain uncorrected, and therefore has been escalated to a Class II violation.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/2/2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 04/02/2014. THE VR 208 SENSOR FOR T2- 89 TANK WHEN TESTED THE FIRST TIME DID NOT PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. TECHNICIAN SAID IT WAS A BAD SENSOR AND HE REPLACED IT WITH ANOTHER VR 208 SENSOR (LIKE FOR LIKE). THIS SENSOR WAS THEN RE-TESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

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Elevation

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EPA ID Number

VALERO STATION #3815 (Continued)

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Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/11/2017
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 05/25/2017. Revise inventory to include only hazardous materials for which Valero Marketing & Supply Company is the handler (i.e. fuel-contaminated test water). The facility operator, Ngoc Nguyen, is the handler of the fuel in the USTs and the Propane.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 4/18/2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 08/10/2017. Secondary containment of 87 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Secondary containment of 89 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Continue to troubleshoot and repair or replace failed components as necessary. Notify HMCD of the scope of any repairs to be performed. Please note that a repair permit from HMCD may be necessary depending upon the repair(s) needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
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: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH CHRISTOPHER BISHOP A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH UST CONFIDENCE TO OVERSEE THE MONITORING CERTIFICATION. MR. BISHOP'S CERTIFICATION WERE VERIFIED ON SITE TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -87,89 AND 91 SPILL MECHANICAL LINE LEAK DETECTORS WERE TESTED SIMULATING A LEAK AT 3.0 GPH AT 10 PSI -THE UDC LIQUID SENSORS TRIGGERED A PUMP SHUT DOWN AND AN AUDIBLE/VISUAL ALARM WHEN A LEAK WAS SIMULATED. -THE

Map ID
Direction
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VALERO STATION #3815 (Continued)

U001602685

PIPING SUMP LIQUID SENSORS FOR 89 AND 91, TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP. -LIQUID SENSORS IN THE ANNULAR SPACE TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -FAIL SAFE WAS VERIFIED -OVERFILL VIA THE ATG'S WERE VERIFIED -SENSOR OUT WAS VERIFIED -E-STOP WAS VERIFIED NOTE: -TRAINING RECORDS WERE REVIEWED -D.O MONTHLY INSPECTIONS WERE REVIEWED -THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2015

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 CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 4/30/2016; VR#B36744 EXP.,5/15/2016; VMI#2697 EXP.,5/14/2016. 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 TODAY'S INSPECTION; - 3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. THE ANNULAR SENSOR FOR THE 87 TANK PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE AS WELL. - 3 ATG PROBES WERE TESTED AND WERE ABLE TO PROVIDE AN AUDIBLE/VISUAL ALARM WHEN THE TANK REACHED 90%. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - 3 MLLD'S WERE AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-12-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Valero Marketing & Supply Company, as the owner of the USTs, is responsible for disclosure of the following hazardous material: -Fuel-contaminated test water A HMBP (CERS ID: 10158209) submitted on 4/6/17 was reviewed. NOTE: A G Hazardous Materials Business Plan (HMBP) is required to be submitted by the handler of the hazardous material. At this facility, the only hazardous material handled by Valero Marketing & Supply Company in a HMBP-reportable quantity is hazardous fuel-contaminated water generated from UST testing and maintenance activities. The gas station operator, Ngoc Nguyen DBA First Street Valero, is the handler of the petroleum in the USTs, the Propane, and hazardous wastes incidental to vehicle fueling such as absorbents from spill cleanup, used dispenser hoses, etc. As such, it is their responsibility to submit a HMBP. Valero may assist the operator with preparing the operatorG s [Truncated]

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

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe secondary containment testing. Testing was performed by Jonathan Ocker of Triton Construction. Mr. Ocker has the following certifications observed as current: -ICC UST Service Technician -Incon Sump Test System Operation Level 4 Product piping runs were tested with a 60 minute pressure test @ 5 psig with the following results: -87, FAIL -89, FAIL -91, PASS STP sumps were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -87, PASS -89, PASS -91, PASS UST annular spaces were tested for 60 minutes with a vacuum test @ -10 inHg with the following results: -87, PASS -89, DID NOT WITNESS -91, PASS UDCs were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -Dispenser 1/2: PASS -Dispenser 3/4: PASS -Dispenser 5/6: PASS -Dispenser 7/8: PASS -Dispenser 9/10: PASS FOLLOW-UP REQUIRED: -Continue to troubleshoot and repair or replace failed components as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness annual monitoring system certification. Conducted by UST Confidence, technician Aaron Perrigo. Mr. Perrigo has current ICC, Veeder Root Level 3, VMI, Veeder Root Red Jacket certifications. System provided audible and visual alarms with turbine shutdown for all STP sump sensors. System provided audible and visual alarms with turbine shutdown for all UDC sensors System audible and visual alarms for all annular/interstitial sensors Mechanical Line Leak detectors were able to recognize and restrict flow for simulated 3 gph, 10 psi leak. Tested at dispenser 9/10. Overfill prevention by audible external alarm. Probe flats were raised to calculated 90% height and each provided an alarm that was visible and audible at the point of fill. Spill buckets tested with water for one hour without loss. UDC are fitted with deflector plates. Reviewed information submitted on CERS (10158209) on 12/15/17. Operating permit application, monitoring plan response [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection of underground storage tank (UST) system dispenser conversion. Installation of S. Bravo Systems dispenser conversion frames and Deflector Plates beneath the five Veeder-Root / Gilbarco Encore dispensers was visually confirmed. Final project sign-off by Santa Clara County CUPA is granted conditioned upon completion of installation of plastic plugs to seal anchor bolt access holes in deflector plates. Note: Dispenser replacement did not end up requiring

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VALERO STATION #3815 (Continued)

U001602685

cold start of the Veeder-Root TLS-350 console, so monitoring system certification testing was removed from project scope of work.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste and hazardous materials business plan inspection. As the UST owner, this business has taken responsibility for the management and disposal of 1 x 55 gallon drum of fuel-contaminated test water and 1 x 55 gallon drum of fuel-contaminated hoses stored in a secured enclosure. WITHIN 30 DAYS PLEASE SPECIFY: 1) How hazardous waste manifests will be made accessible on-site for review? Will they be kept inside the UST compliance binder that is maintained by the gas station operator?
NOTES: -CAL000191509 is active. -Fire extinguishers and spill absorbent are available on-site. -Inspections are conducted by the station operator and the DUSTO. -REMINDER: Once the total amount of fuel-contaminated test water and fuel contaminated hoses stored on-site reaches 220 pounds it may be accumulated for a maximum of 180 days.

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO CONDUCT A FINAL INSPECTION FOR SR0851691. THIS PERMIT WAS ISSUED FOR THIS SITE AFTER A COLD-START TOOK PLACE. TESTING WAS CONDUCTED BY: MARCOS MERCADO WITH SSS, MR. MERCADO HAS THE FOLLOWING CERTIFICATIONS; ICC#8049069 EXP., 11/4/2017; VR# B36955 EXP., 05/11/2017. PRIOR TO AN AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS COLD-START: - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDE AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL. - FAIL SAFE/ SENSOR OUT WERE VERIFIED DURING THIS INSPECTION - OVERFILL ALARM IN ALL TANKS IS ATG PROBES AT 90% TANK CAPACITY. THIS WAS VERIFIED DURING THIS INSPECTION. - THE EMERGENCY SHUT-OFF (ESO) WAS VERIFIED FOR FUNCTIONALITY DURING THIS INSPECTION AS PART OF THE COLD-START ONLY. THIS INSPECTION CLOSES OUT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Austin Sterling

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Database(s)

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EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

from Confidence UST. Mr. Sterling had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 89, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 89, and 91 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. -Fail-safe and sensor out were demonstrated on all tanks. -The 87, 89, and 91 annular sensors (Veeder Root 794390-409) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red Jacket FX1V) were tested at Dispenser 9/10 using a LDT-890 test system (current [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
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 CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 5/18/2014; VR#B36744 EXP.,6/7/2014; VMI#2697 EXP.,6/7/2014. SITE SYSTEM SET-UP T1-87 DW FIBERGLASS T2-89 DW FIBERGLASS T3-91 DW FIBERGLASS THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION;

- 2 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION (SEE VIOLATION FOR OTHER SENSOR) - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 3 PROBES WERE TESTED TO VERIFY OVERFILL PREVENTION AND PASSED. - 5 UDC SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE, SENSOR OUT AND EMERGENCY SHUT-OFF SWITCH WERE VERIFIED. - 3 MLLD'S WERE TESTED AND PASSED NOTES; AFTER COMPLETION OF TESTING THE TLS-350 VR PANEL READ; T1- HIGH WATER. TECHNICIAN TOOK PROBE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began 3/28/17 and ended today. Annual monitoring system testing was performed by UST service technician Chris Bishop from Confidence UST. Mr. Bishop has the following certifications: -CA UST Service Technician, exp. 4/30/18 -Veeder Root ATG Monitoring Systems Technician, exp. 5/10/17 -Red Jacket Technician, exp. 4/28/18 During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing.

-The 87, 89, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 89, and 91 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, 89, and 91 annular sensors (Veeder Root 794390-409) were tested with water and produced an audible and visual

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VALERO STATION #3815 (Continued)

U001602685

alarm at the monitoring panel. -Mechanical line leak detectors (Red Jacket FX1V) [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Final inspection of underground storage tank (UST) system repairs. Repaired under dispenser containment (UDC) sumps for Dispensers 5/6, 7/8 and 9/10 were tested today using the Incon TS-STs accelerated hydrostatic test apparatus and passed. Secondary containment pipe for 87 and 89 product lines was pressure tested today using Nitrogen @ 5 p.s.i.g. and passed. Pressure gauges returned to zero when pressure was released at end of testing. Repairs are complete. Final project sign-off by HMCD is granted. Testing was performed by UST Service Technician Jonathan Ocker of Remediation Risk Management, Inc. dba Triton Construction. Mr. Ocker has current ICC California UST Service Technician certification (exp. 4/1/2018) and Franklin Fueling Systems Incon Level 4 (TS-STs Sump Test System) certification (exp. 12/7/2018). Notes: 1. Three UDC penetrations were repaired: the 87 line in UDC 5/6, and the 89 line in UDCs 7/8 and 9/10. Two site visits were required today since UDC [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Valero Marketing & Supply Company, as the owner of the USTs, is responsible for any hazardous waste generated from testing of or repair of the tank systems. Conducted a facility walk-through on 4/10/17 and observed the following: -No container was present on-site for fuel-contaminated test water, and so Mr. Bishop of Confidence UST had to repurpose 3 x 5 gallon containers to temporarily hold the waste until a 55 gallon steel drum could be acquired. -EPA ID CAL000191509 is active -Fire extinguishers were observed as maintained -Spill control was available WITHIN 30 DAYS COMPLETE THE FOLLOWING: -According to the hazardous waste tracking system CAL000191509 is assigned to "VALERO # 7110". Contact DTSC and revise the facility name attached to this ID as "Valero Station #3815". NOTE: -Any hazardous generated as a result of daily operations of the gas station is required to be managed by the facility operator, Ngoc [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: For details see Notice of Inspection for Secondary Containment Test.

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VALERO STATION #3815 (Continued)

U001602685

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility handles the following hazardous materials at or above reporting thresholds: -Fuel-contaminated test water: 1 x 55 gallon drum NOTES: -CERS ID: 10158209 -A HMBP was submitted on 5/1/19 and was reviewed. -Training is provided by the Designated UST Operator.

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

Enforcement Action:
Site ID: 79774
Site Name: VALERO STATION #3815
Site Address: 827 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Site Address: 827 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2015
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: 79774
Facility Name: VALERO STATION #3815
Env Int Type Code: HWG
Program ID: 10158209
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323380
Longitude: -121.881390

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Catherine Riccomini

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VALERO STATION #3815 (Continued)

U001602685

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: RICHARD KOLBERG
Entity Title: BRANDED SALES MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: UST Tank Operator
Entity Name: Ngoc Nguyen (First Street Valero)
Entity Title: Not reported
Affiliation Address: 827 S 1st Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-5202

Affiliation Type Desc: Environmental Contact
Entity Name: Shay Wideman
Entity Title: Not reported
Affiliation Address: P.O. Box 696000
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78269-6000
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark Sellier
Entity Title: Senior Manager Territory Sales
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: Valero Marketing & Supply Company
Entity Title: Not reported
Affiliation Address: P.O. Box 696000
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78269-6000
Affiliation Phone: (210) 345-2000

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VALERO STATION #3815 (Continued)

U001602685

Affiliation Type Desc: Parent Corporation
Entity Name: VALERO MARKETING AND SUPPLY 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: UST Tank Owner
Entity Name: Valero Marketing & Supply Company
Entity Title: Not reported
Affiliation Address: P.O. Box 696000
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78269-600
Affiliation Phone: (210) 345-2000

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 696000
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78269-6000
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: VALERO MARKETING & SUPPLY CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: Property Owner
Entity Name: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO BOX 13648
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States

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EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Affiliation Zip: Not reported
Affiliation Phone: (916) 978-2400

Affiliation Type Desc: UST Property Owner Name
Entity Name: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO BOX 13648
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95853
Affiliation Phone: (916) 978-2400

HWTS:

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000429874
Inactive Date: Not reported
Create Date: 08/08/2017
Last Act Date: 08/08/2017
Mailing Name: Not reported
Mailing Address: 827 S 1ST ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: NGOC NGUYEN
Owner Address: 827 S 1ST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95110
Contact Name: NGOC NGUYEN
Contact Address: 827 S 1ST ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAL000429874
Create Date: 2017-08-08 11:56:07.837
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2017-08-08 11:56:07.79700
Inactive Date: Not reported
Facility Name: FIRST STREET VALERO
Facility Address: 827 S 1ST ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95110

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 EPA ID Number

AS270 **REGAL STATION 423**
SSE **827 S FIRST**
1/4-1/2 **SAN JOSE, CA 95113**
0.473 mi.
2497 ft. **Site 4 of 5 in cluster AS**

LUST **S105256211**
HIST UST **N/A**
Cortese
WDS
CERS

Relative:
Higher
Actual:
103 ft.

LUST:
 Name: REGAL #423
 Address: 827 SOUTH FIRST STREET
 City,State,Zip: SAN JOSE, CA 95110
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500589
 Global Id: T0608500589
 Latitude: 37.3233958817085
 Longitude: -121.881449818611
 Status: Open - Assessment & Interim Remedial Action
 Status Date: 11/21/2017
 Case Worker: TLF
 RB Case Number: 06-030
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1E17K01f
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: Based on information provided in the May 15, 2009, Quarterly Report #45, 2nd Quarter 2009 Discharge of Treated Groundwater to Storm Drain prepared by Western Geo-Engineers for the groundwater extraction and treatment system at the site; groundwater extraction commenced at the site in 1991, approximately 4 million gallons of groundwater have been treated, and approximately 37 gallons of TPHg have been removed. However, the system was shut down on May 7, 2009, due to the relatively low petroleum hydrocarbon mass removal rate; deactivation of the system was approved by SCCDEH in an April 21, 2009 letter. Groundwater sampling procedures consist of initially measuring and documenting the water level in the well and checking the well for the presence of separate-phase hydrocarbon (SPH) using an oil/water interface probe or a clear Teflon bailer. If the well did not contain SPH, it was purged a minimum of three casing volumes or until dry. During purging, well stabilization parameters (temperature, pH, and electrical conductivity) were monitored and recorded. After 80% recovery of the water level, groundwater samples were collected with a new disposable polyethylene bailer or pre-cleaned reusable Teflon bailer and placed into the appropriate EPA-approved containers. Reusable sampling equipment was cleaned with trisodium phosphate solution and clean water between uses. The samples were labeled, logged onto chain-of-custody documents, and transported on ice to the laboratory using appropriate chain-of-custody documentation. Groundwater samples were submitted to a California state-certified laboratory, and analyzed for TPHg, benzene, toluene, ethylbenzene, xylenes (collectively BTEX), methyl tertiary butyl ether, and tertiary butanol EPA Method 8260B. The results of the current monitoring event indicate that since shut down of the groundwater extraction and treatment system, dissolved concentrations of petroleum hydrocarbons, MtBE and TBA remain relatively stable and/or within historic ranges, except at wells MW07 and MW08. Continued evaluation of the concentrations will be conducted during ensuing monitoring events; the next event is scheduled for the second half of 2011.

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Elevation

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EPA ID Number

REGAL STATION 423 (Continued)

S105256211

LUST:

Global Id: T0608500589
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: T0608500589
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

LUST:

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 04/21/2009
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 11/20/2012
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 05/02/2013
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 07/23/2018
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 08/06/2012
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 12/17/2018
Action: Email Correspondence

Global Id: T0608500589
Action Type: RESPONSE
Date: 11/05/1996
Action: Other Report / Document

Global Id: T0608500589

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Action Type: ENFORCEMENT
Date: 08/10/2009
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 08/15/2014
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 04/25/2018
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 01/16/2018
Action: Email Correspondence

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 08/31/2018
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 12/10/2019
Action: Staff Letter

Global Id: T0608500589
Action Type: Other
Date: 05/18/1989
Action: Leak Reported

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/21/2013
Action: Well Installation Workplan

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/30/2014
Action: Interim Remedial Action Report

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 02/14/2014
Action: Email Correspondence

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 03/27/2020
Action: Email Correspondence

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/31/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 11/30/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 12/15/2016
Action: Remedial Progress Report

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 02/14/2014
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 11/10/2014
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 11/19/2014
Action: Email Correspondence

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 05/01/2015
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 09/26/2019
Action: Staff Letter

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 03/26/2015
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 06/12/2019
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 05/01/2020
Action: Email Correspondence

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 05/31/2017
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 12/19/2016
Action: Staff Letter

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/03/1991
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/12/2020
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/28/1993
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 11/25/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/26/2006
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2021
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2021
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 07/30/2020
Action: Remedial Progress Report

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/30/2021
Action: Remedial Progress Report

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 09/28/1999
Action: Staff Letter - #25725

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 10/16/1994
Action: Staff Letter - #25714

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 12/28/1999
Action: Staff Letter - #25727

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/04/2002
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/11/2013
Action: Interim Remedial Action Report

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/1989
Action: NPDES / WDR Reports

Global Id: T0608500589
Action Type: RESPONSE
Date: 05/07/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/09/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/04/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/01/1997
Action: Correspondence

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/17/1990
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/26/2005
Action: Well Installation Report

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/11/2002
Action: Other Workplan

Global Id: T0608500589
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Date: 04/30/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/19/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 11/02/2012
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/25/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/11/2013
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/03/2014
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 03/13/2015
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 08/17/2016
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 10/09/2015
Action: Staff Letter

Global Id: T0608500589
Action Type: Other
Date: 05/25/1988
Action: Leak Discovery

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 11/25/2019
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/22/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 03/05/2019
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 08/12/2019
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/12/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608500589
Action Type: REMEDIATION
Date: 04/18/1991
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500589
Action Type: REMEDIATION
Date: 04/18/1991
Action: Free Product Removal

Global Id: T0608500589
Action Type: REMEDIATION
Date: 04/18/1991
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500589
Action Type: ENFORCEMENT

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Date: 10/03/1990
Action: Notice of Responsibility - #39840

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 09/21/1996
Action: Staff Letter - #25717

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 05/20/2013
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 11/21/2017
Action: Staff Letter

Global Id: T0608500589
Action Type: Other
Date: 05/18/1989
Action: Leak Stopped

LUST:

Global Id: T0608500589
Status: Open - Case Begin Date
Status Date: 05/25/1988

Global Id: T0608500589
Status: Open - Site Assessment
Status Date: 05/25/1988

Global Id: T0608500589
Status: Open - Site Assessment
Status Date: 08/09/1988

Global Id: T0608500589
Status: Open - Remediation
Status Date: 08/14/2014

Global Id: T0608500589
Status: Open - Assessment & Interim Remedial Action
Status Date: 11/21/2017

HIST UST:

Name: REGAL STATION 423
Address: 827 S FIRST
City,State,Zip: SAN JOSE, CA 95113
File Number: 00020AAE
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AAE.pdf>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

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:](#)

CORTESE:

Name: REGAL #423
Address: 827 SOUTH FIRST STREET
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500589
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION
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

WDS:

Name: 827 S FIRST SJ EXXON #7-0110
Address: 827 S First St
City: SAN JOSE
Facility ID: San Francisco Bay 438390002
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

under Waste Discharge Requirements.
NPDES Number: CAG912002 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 5306685300
Facility Contact: George Converse (Western Geo)
Agency Name: WICKLAND PROPERTIES
Agency Address: PO BOX 13648
Agency City,St,Zip: SACRAMENTO 95853
Agency Contact: Dan Hall
Agency Telephone: 9169782460
Agency Type: Private
SIC Code: 5541
SIC Code 2: Not reported
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CERS:

Name: REGAL #423
Address: 827 SOUTH FIRST STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 226010
CERS ID: T0608500589
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Affiliation Phone: 4089183486
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

**AS271
SSE
1/4-1/2
0.473 mi.
2497 ft.**

**REGAL #423
827 S 1ST ST
SAN JOSE, CA 95110**

**LUST S103881052
HIST LUST N/A**

Site 5 of 5 in cluster AS

**Relative:
Higher**

LUST REG 2:

**Actual:
103 ft.**

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E17K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/25/1988
Pollution Characterization Began: 8/9/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Regal #423
Address: 827 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17K01
Oversite Agency: SCCDEH
Date Listed: 1990-01-01 00:00:00
Closed Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AU272 **DELUXE CLEANERS**
North **250 SANTA CLARA ST E**
1/4-1/2 **SAN JOSE, CA 95113**
0.474 mi.
2504 ft. **Site 3 of 5 in cluster AU**

CPS-SLIC **S105194807**
 N/A

Relative: SLIC REG 2:
Lower Region: 2
 Facility ID: 43-1918
Actual: Facility Status: Preliminary site assessment workplan submitted
86 ft. Date Closed: Not reported
 Local Case #: 43-1918
 How Discovered: Tank Closure
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: 8/2/1995
 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

273 **PORTOLA CLEANERS**
SSE **130 W VIRGINIA ST**
1/4-1/2 **SAN JOSE, CA**
0.489 mi.
2581 ft.

LUST **S101641687**
HIST LUST **N/A**

Relative: LUST SANTA CLARA:
Higher Name: PORTOLA CLEANERS
 Address: 130 W VIRGINIA ST
Actual: City,State,Zip: SAN JOSE, CA
101 ft. Region: SANTA CLARA
 SCVWD ID: 07S1E17K04F
 Date Closed: Not reported
 EDR Link ID: 07S1E17K04F

HIST LUST SANTA CLARA:
 Name: Portola Cleaners
 Address: 130 W Virginia St
 City: San Jose
 Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S1E17K04
 Oversight Agency: SFRWQCB
 Date Listed: 1991-09-23 00:00:00
 Closed Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AU274 **N 5TH SIDEWALK**
North **24 5TH**
1/4-1/2 **SAN JOSE, CA 95112**
0.493 mi.
2602 ft. **Site 4 of 5 in cluster AU**

LUST **S107472972**
Cortese **N/A**
CERS

Relative:
Lower
Actual:
85 ft.

LUST:
 Name: N 5TH SIDEWALK
 Address: 24 5TH
 City,State,Zip: SAN JOSE, CA 95112
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608576161
 Global Id: T0608576161
 Latitude: 37.338761
 Longitude: -121.886295
 Status: Completed - Case Closed
 Status Date: 12/28/2006
 Case Worker: Not reported
 RB Case Number: 14-745
 Local Agency: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1E08F04f
 Potential Media Affect: Under Investigation
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

LUST:
 Global Id: T0608576161
 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: T0608576161
 Action Type: Other
 Date: 10/14/2005
 Action: Leak Reported

 Global Id: T0608576161
 Action Type: ENFORCEMENT
 Date: 07/13/2006
 Action: Closure/No Further Action Letter

 Global Id: T0608576161
 Action Type: RESPONSE
 Date: 07/03/2006
 Action: Soil and Water Investigation Workplan

 Global Id: T0608576161
 Action Type: RESPONSE
 Date: 12/18/2005
 Action: Unknown

 Global Id: T0608576161

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N 5TH SIDEWALK (Continued)

S107472972

Action Type: RESPONSE
Date: 01/23/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608576161
Action Type: RESPONSE
Date: 07/12/2006
Action: Soil and Water Investigation Report

Global Id: T0608576161
Action Type: RESPONSE
Date: 07/13/2006
Action: Monitoring Report - Quarterly

Global Id: T0608576161
Action Type: RESPONSE
Date: 10/14/2005
Action: Unauthorized Release Form

Global Id: T0608576161
Action Type: RESPONSE
Date: 08/01/2002
Action: Other Report / Document

Global Id: T0608576161
Action Type: RESPONSE
Date: 12/12/2005
Action: Correspondence

Global Id: T0608576161
Action Type: RESPONSE
Date: 12/04/2006
Action: Well Destruction Report

Global Id: T0608576161
Action Type: RESPONSE
Date: 03/27/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608576161
Action Type: RESPONSE
Date: 10/03/2006
Action: Correspondence

Global Id: T0608576161
Action Type: RESPONSE
Date: 10/03/2005
Action: Tank Removal Workplan

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 04/12/2006
Action: Staff Letter - #6002214

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 05/03/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N 5TH SIDEWALK (Continued)

S107472972

Action: Notice to Comply - #600235

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 11/15/2005
Action: Notice of Responsibility - #50025111

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 01/06/2006
Action: Staff Letter - #600261

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 12/06/2005
Action: Notice of Responsibility - #5002621

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 12/28/2006
Action: Closure/No Further Action Letter - #608221

Global Id: T0608576161
Action Type: Other
Date: 08/24/2005
Action: Leak Discovery

LUST:

Global Id: T0608576161
Status: Open - Case Begin Date
Status Date: 04/01/2005

Global Id: T0608576161
Status: Open - Site Assessment
Status Date: 04/01/2005

Global Id: T0608576161
Status: Open - Site Assessment
Status Date: 10/14/2005

Global Id: T0608576161
Status: Completed - Case Closed
Status Date: 12/28/2006

CORTESE:

Name: N 5TH SIDEWALK
Address: 24 5TH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608576161
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N 5TH SIDEWALK (Continued)

S107472972

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: N 5TH SIDEWALK
Address: 24 5TH
City,State,Zip: SAN JOSE, CA 95112
Site ID: 248661
CERS ID: T0608576161
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

AU275
North
1/4-1/2
0.493 mi.
2605 ft.

REDEVELOPEMENT AGENCY CITY OF SAN JOSE
235 E SANTA CLARA ST
SAN JOSE, CA 95113
Site 5 of 5 in cluster AU

LUST S112893570
Cortese N/A
HAZNET
CERS
HWTS

Relative:
Lower
Actual:
85 ft.

LUST:

Name: VINTAGE TOWERS
Address: 235 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113-1900
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007007
Global Id: T10000007007
Latitude: 37.33874
Longitude: -121.88565
Status: Completed - Case Closed
Status Date: 03/01/2016
Case Worker: AC
RB Case Number: 14-838
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08G03f

MAP FINDINGS

REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued)

S112893570

Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: UST found in basement of apartment building. It is believed that it was installed after 1926 to store bunker fuel for boilers located in the basement. The boilers were reportedly used until the mid to late 1950s. In January 2015, the UST was found and it contained dark black viscous material. Approximately 1,950 gallons of mostly water and bunker fuel was pumped from the tank. Due to location, UST will be closed in place. Background: In January 2015 the property owner initiated the process of closing the UST in place by removing any residual contents and filling it with a cement slurry. Part of this closure in place included soil and groundwater sampling from areas around the UST. Petroleum hydrocarbons were detected on soil and groundwater samples around the UST. Contaminants detected in soil and groundwater include Total Petroleum Hydrocarbons as gasoline (TPHg), Total Petroleum Hydrocarbons and diesel (TPHd), and Oil and Grease range hydrocarbons. No wells were installed and only grab groundwater samples collected. Two phases of investigation have adequately defined the nature and extent of contamination which is limited in extent.

LUST:

Global Id: T10000007007
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

LUST:

Global Id: T10000007007
Action Type: Other
Date: 01/07/2015
Action: Leak Stopped

Global Id: T10000007007
Action Type: Other
Date: 03/13/2015
Action: Leak Reported

Global Id: T10000007007
Action Type: RESPONSE
Date: 03/13/2015
Action: Unauthorized Release Form

Global Id: T10000007007
Action Type: ENFORCEMENT
Date: 06/04/2015
Action: Notice of Responsibility

Global Id: T10000007007
Action Type: RESPONSE
Date: 04/21/2015
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued)

S112893570

Global Id: T1000007007
Action Type: RESPONSE
Date: 03/17/2015
Action: Email Correspondence

Global Id: T1000007007
Action Type: RESPONSE
Date: 05/22/2015
Action: Soil and Water Investigation Report

Global Id: T1000007007
Action Type: RESPONSE
Date: 09/02/2015
Action: Tank Removal Report / UST Sampling Report

Global Id: T1000007007
Action Type: RESPONSE
Date: 12/22/2015
Action: Correspondence

Global Id: T1000007007
Action Type: RESPONSE
Date: 12/22/2015
Action: Correspondence

Global Id: T1000007007
Action Type: RESPONSE
Date: 07/01/2015
Action: Correspondence

Global Id: T1000007007
Action Type: ENFORCEMENT
Date: 03/01/2016
Action: Closure/No Further Action Letter

Global Id: T1000007007
Action Type: Other
Date: 03/06/2015
Action: Leak Discovery

Global Id: T1000007007
Action Type: ENFORCEMENT
Date: 12/18/2015
Action: Notification - Public Notice of Case Closure

LUST:

Global Id: T1000007007
Status: Open - Case Begin Date
Status Date: 01/07/2015

Global Id: T1000007007
Status: Open - Site Assessment
Status Date: 06/02/2015

Global Id: T1000007007
Status: Open - Eligible for Closure
Status Date: 06/11/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued)

S112893570

Global Id: T10000007007
Status: Open - Verification Monitoring
Status Date: 07/15/2015

Global Id: T10000007007
Status: Open - Eligible for Closure
Status Date: 02/19/2016

Global Id: T10000007007
Status: Completed - Case Closed
Status Date: 03/01/2016

CORTESE:

Name: VINTAGE TOWERS
Address: 235 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000007007
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

HAZNET:

Name: REDEVELOPEMENT AGENCY CITY OF SAN JOSE
Address: 235 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
Contact: RUBEN CHAVEZ/CONTR
Telephone: 8316378509
Mailing Name: Not reported
Mailing Address: 50 SAN FERNANDO ST STE 1500

Year: 1999
Gepaid: CAC001470008
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued)

S112893570

Additional Info:

Year: 1999
Gen EPA ID: CAC001470008

Shipment Date: 19990421
Creation Date: 6/3/1999 0:00:00
Receipt Date: 19990422
Manifest ID: 98889129
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
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

CERS:

Name: VINTAGE TOWERS
Address: 235 E. SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95113-1900
Site ID: 277155
CERS ID: T1000007007
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

HWTS:

Name: REDEVELOPEMENT AGENCY CITY OF SAN JOSE
Address: 235 E SANTA CLARA ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951130000
EPA ID: CAC001470008
Inactive Date: 10/25/2000
Create Date: 03/18/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDEVELOPEMENT AGENCY CITY OF SAN JOSE (Continued)

S112893570

Last Act Date: 10/25/2000
Mailing Name: SKYE MCCARTHY
Mailing Address: 50 SAN FERNANDO ST STE 1500
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951132428
Owner Name: REDEVELOPEMENT AGENCY CITY OF
Owner Address: SAN JOSE/50 SAN FERNANDO ST
Owner Address 2: STE 1500
Owner City,State,Zip: SAN JOSE, CA 951132428
Contact Name: RUBEN CHAVEZ/CONTR
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

AV276
North
1/4-1/2
0.495 mi.
2612 ft.

SJSU CENTRAL PLANT
1 WASHINGTON SQUARE
SAN JOSE, CA 95192

Site 2 of 2 in cluster AV

LUST S103473127
HIST LUST N/A
Cortese
HIST CORTESE

Relative:
Lower
Actual:
86 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08J02f
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: 2/8/1994
Pollution Characterization Began: 2/8/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08K04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: SJSU Central Plant
Address: 1 Washington Square
City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU CENTRAL PLANT (Continued)

S103473127

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08J02
Oversite Agency: SCVWD
Date Listed: 1994-12-02 00:00:00
Closed Date: 2000-03-30 00:00:00

Name: SJSU Engineering Building
Address: 1 Washington Square
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08K04
Oversite Agency: SCVWD
Date Listed: 1994-12-02 00:00:00
Closed Date: 1996-04-18 00:00:00

CORTESE:

Name: SJSU CENTRAL PLANT
Address: 1 WASHINGTON SQUARE
City,State,Zip: SAN JOSE, CA 95192
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502088
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: SJSU ENGINEERING BUILDING
Address: 1 WASHINGTON SQUARE
City,State,Zip: SAN JOSE, CA 95192
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501816
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU CENTRAL PLANT (Continued)

S103473127

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: SJSU CENTRAL PLANT
edr_fadd1: 1 WASHINGTON SQ
City,State,Zip: SAN JOSE, CA 95192
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2273

277
South
1/4-1/2
0.495 mi.
2613 ft.

FRANK'S AUTOMOTIVE
798 ALMADEN
SAN JOSE, CA 95110

LUST **S101303832**
HIST LUST **N/A**
Cortese
HIST CORTESE

Relative:
Higher
Actual:
101 ft.

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17K03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/1/1990
Pollution Characterization Began: 7/9/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FRANK'S AUTOMOTIVE
Address: 798 ALMADEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17K03F
Date Closed: 04/03/1995
EDR Link ID: 07S1E17K03F

LUST:

Name: FRANK'S AUTOMOTIVE
Address: 798 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK'S AUTOMOTIVE (Continued)

S101303832

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500646
Global Id: T0608500646
Latitude: 37.32238
Longitude: -121.88361
Status: Completed - Case Closed
Status Date: 04/03/1995
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: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500646
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: T0608500646
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: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK'S AUTOMOTIVE (Continued)

S101303832

Global Id: T0608500646
Action Type: ENFORCEMENT
Date: 04/03/1995
Action: Closure/No Further Action Letter

Global Id: T0608500646
Action Type: Other
Date: 08/21/1989
Action: Leak Reported

Global Id: T0608500646
Action Type: ENFORCEMENT
Date: 07/09/1990
Action: Notice of Responsibility - #39842

LUST:

Global Id: T0608500646
Status: Open - Case Begin Date
Status Date: 08/21/1989

Global Id: T0608500646
Status: Open - Site Assessment
Status Date: 05/01/1990

Global Id: T0608500646
Status: Open - Site Assessment
Status Date: 07/09/1990

Global Id: T0608500646
Status: Completed - Case Closed
Status Date: 04/03/1995

HIST LUST SANTA CLARA:

Name: Frank's Automotive
Address: 798 Almaden Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17K03
Oversite Agency: SCVWD
Date Listed: 1990-06-22 00:00:00
Closed Date: 1995-04-03 00:00:00

CORTESE:

Name: FRANK'S AUTOMOTIVE
Address: 798 ALMADEN AVE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500646
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK'S AUTOMOTIVE (Continued)

S101303832

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: FRANK'S AUTOMOTIVE
edr_fadd1: 798 ALMADEN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0611

278
NNW
1/4-1/2
0.498 mi.
2632 ft.

LOOMIS ARMORED, INC.
128 E SAINT JOHN ST
SAN JOSE, CA 95112

LUST U001602602
HIST LUST N/A
HIST UST
Cortese
CERS

Relative:
Lower
Actual:
86 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08F02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/10/1990
Pollution Characterization Began: 3/27/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E08F02F
Date Closed: 11/25/1996
EDR Link ID: 07S1E08F02F

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOOMIS ARMORED, INC. (Continued)

U001602602

Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500842
Global Id: T0608500842
Latitude: 37.338983
Longitude: -121.887902
Status: Completed - Case Closed
Status Date: 11/25/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500842
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: T0608500842
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: T0608500842
Action Type: Other
Date: 05/14/1990
Action: Leak Reported

Global Id: T0608500842
Action Type: ENFORCEMENT
Date: 11/25/1996
Action: Closure/No Further Action Letter

Global Id: T0608500842
Action Type: RESPONSE
Date: 11/25/1996
Action: Other Report / Document

Global Id: T0608500842
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOOMIS ARMORED, INC. (Continued)

U001602602

Date: 05/31/1990
Action: Notice of Responsibility - #39873

Global Id: T0608500842
Action Type: REMEDIATION
Date: 09/10/1990
Action: Excavation

LUST:

Global Id: T0608500842
Status: Open - Case Begin Date
Status Date: 01/10/1990

Global Id: T0608500842
Status: Open - Site Assessment
Status Date: 01/10/1990

Global Id: T0608500842
Status: Open - Site Assessment
Status Date: 03/27/1990

Global Id: T0608500842
Status: Completed - Case Closed
Status Date: 11/25/1996

HIST LUST SANTA CLARA:

Name: Loomis Armored, Inc.
Address: 128 E Saint John St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08F02
Oversite Agency: SCVWD
Date Listed: 1990-05-25 00:00:00
Closed Date: 1996-11-25 00:00:00

HIST UST:

Name: LOOMIS ARMORED CAR SERVICE
Address: 128 EAST SAINT JOHN STREET
City,State,Zip: SAN JOSE, CA 95112
File Number: 0002D24F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D24F.pdf>
Region: STATE
Facility ID: 00000045223
Facility Type: Other
Other Type: ARMORED CAR
Contact Name: CHARLES L. PIERCE, MANAGER
Telephone: 4082958181
Owner Name: SAME
Owner Address: Not reported
Owner City,St,Zip: SANTA CLARA, CA 95112
Total Tanks: 0003

Tank Num: 001
Container Num: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOOMIS ARMORED, INC. (Continued)

U001602602

Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00003900
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00003900
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00003681
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00003681
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

CORTESE:
Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOOMIS ARMORED, INC. (Continued)

U001602602

City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500842
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: LOOMIS ARMORED, INC.
Address: 128 E SAINT JOHN ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 232216
CERS ID: T0608500842
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

279
North
1/2-1
0.565 mi.
2985 ft.

HORACE MANN ELEMENTARY SCHOOL SITE
55 NORTH SEVENTH STREET
SAN JOSE, CA 95112

ENVIROSTOR **S118756962**
SCH **N/A**

Relative:
Lower
Actual:
84 ft.

ENVIROSTOR:
 Name: HORACE MANN ELEMENTARY SCHOOL SITE
 Address: 55 NORTH SEVENTH STREET
 City,State,Zip: SAN JOSE, CA 95112
 Facility ID: 43820007
 Status: No Action Required
 Status Date: 02/28/2002
 Site Code: 204093
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 2.8
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Mark Malinowski
 Division Branch: Northern California Schools & Santa Susana
 Assembly: 27
 Senate: 15
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 37.3393
 Longitude: -121.8851
 APN: NONE SPECIFIED
 Past Use: * EDUCATIONAL SERVICES
 Potential COC: NONE SPECIFIED No Contaminants found
 Confirmed COC: NONE SPECIFIED
 Potential Description: NMA
 Alias Name: HORACE MANN ELEMENTARY SCHOOL SITE
 Alias Type: Alternate Name
 Alias Name: SAN JOSE USD
 Alias Type: Alternate Name
 Alias Name: SAN JOSE USD-HORACE MANN ELEM
 Alias Type: Alternate Name
 Alias Name: 204093
 Alias Type: Project Code (Site Code)
 Alias Name: 43820007
 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: 02/28/2002
 Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORACE MANN ELEMENTARY SCHOOL SITE (Continued)

S118756962

Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/15/2002
Comments: Not reported

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

SCH:

Name: HORACE MANN ELEMENTARY SCHOOL SITE
Address: 55 NORTH SEVENTH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43820007
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204093
Assembly: 27
Senate: 15
Special Program Status: Not reported
Status: No Action Required
Status Date: 02/28/2002
Restricted Use: NO
Funding: School District
Latitude: 37.3393
Longitude: -121.8851
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: HORACE MANN ELEMENTARY SCHOOL SITE
Alias Type: Alternate Name
Alias Name: SAN JOSE USD
Alias Type: Alternate Name
Alias Name: SAN JOSE USD-HORACE MANN ELEM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORACE MANN ELEMENTARY SCHOOL SITE (Continued)

S118756962

Alias Type: Alternate Name
Alias Name: 204093
Alias Type: Project Code (Site Code)
Alias Name: 43820007
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: 02/28/2002
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/15/2002
Comments: Not reported

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

280
WNW
1/2-1
0.606 mi.
3198 ft.

UNKNOWN
35 NORTH RIVER STREET
SAN JOSE, CA 93212

Notify 65 S100178940
N/A

Relative:
Lower
Actual:
80 ft.

NOTIFY 65:
Name: UNKNOWN
Address: 35 NORTH RIVER STREET
City,State,Zip: SAN JOSE, CA 93212
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

281
WSW
1/2-1
0.658 mi.
3472 ft.

STATE RADIATOR SJ REDEVEL
331 GIFFORD AVE
SAN JOSE, CA 95126

ENVIROSTOR S103653353
LUST N/A
Cortese
HIST CORTESE
HAZMAT
CERS

Relative:
Higher

Actual:
97 ft.

ENVIROSTOR:

Name: STATE RADIATOR
Address: 331 GIFFORD AVE.
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 43750007
Status: Refer: RWQCB
Status Date: 06/27/1995
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32574
Longitude: -121.8967
APN: 264-20-089
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 331 GIFFORD AVE.
Alias Type: Alternate Name
Alias Name: SANTA CLARA AUTO BODY
Alias Type: Alternate Name
Alias Name: YAK GRAPHIC
Alias Type: Alternate Name
Alias Name: 264-20-089
Alias Type: APN
Alias Name: 43750007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/27/1991
Comments: Completed Site Screening. In January 1989, additional sampling was conducted at the site. Soil boring results detected total oil and grease (TOG) and total petroleum hydrocarbons as diesel (TPHd) in excess of 1000 ppm. Lead was detected at 938 ppm. In May 1989, two groundwater monitoring wells (MW-1 and MW-2) were installed at the property. Lead was detected in groundwater at a concentration of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

0.181 ppm. In May 1989, contaminated soil was removed from the previous sampled area. Final soil sample results indicated only one sample contained TOG at 780 ppm and lead at 191 ppm. The sample that contained the TOG and lead was collected beneath the foundation of the building. The excavations were backfilled with clean, imported fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/2001
Comments: Site cleaned up under RWQCB Oversight

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

LUST REG 2:

Region: 2
Facility Id: 43-1398
Facility Status: Case Closed
Case Number: 07S1E18H01
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/24/1989
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: STATE RADIATOR (SJ REDEVLPMNT)
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E18H01F
Date Closed: 06/27/1995
EDR Link ID: 07S1E18H01F

LUST:

Name: STATE RADIATOR SJ REDEVEL
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA 95126
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=T0608501373

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

Global Id: T0608501373
Latitude: 37.326128
Longitude: -121.895805
Status: Completed - Case Closed
Status Date: 06/27/1995
Case Worker: UUU
RB Case Number: 43-1398
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608501373
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: T0608501373
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: T0608501373
Action Type: RESPONSE
Date: 07/19/1990
Action: Other Report / Document

Global Id: T0608501373
Action Type: ENFORCEMENT
Date: 06/27/1995
Action: Closure/No Further Action Letter

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Reported

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Discovery

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

Action: Leak Stopped

LUST:

Global Id: T0608501373
Status: Open - Case Begin Date
Status Date: 08/24/1989

Global Id: T0608501373
Status: Open - Site Assessment
Status Date: 08/24/1989

Global Id: T0608501373
Status: Completed - Case Closed
Status Date: 06/27/1995

CORTESE:

Name: STATE RADIATOR SJ REDEVEL
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501373
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: STATE RADIATOR SJ REDEVEL
edr_fadd1: 331 GIFFORD
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1398

edr_fname: 331 GIFFORD AVE
edr_fadd1: 331 GIFFORD
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

Reg By: CALSI
Reg Id: 43750007

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 331 GIFFORD AV
City,State,Zip: SAN JOSE, CA 95126-3632
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405558
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: STATE RADIATOR SJ REDEVEL
Address: 331 GIFFORD AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 244550
CERS ID: T0608501373
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

282
NNE
1/2-1
0.673 mi.
3553 ft.
Relative:
Lower
Actual:
86 ft.

SEVEN ELEVEN #17496E
452 E SANTA CLARA ST
SAN JOSE, CA 95112

CERS HAZ WASTE 1000282134
SWEEPS UST N/A
HIST UST
CERS TANKS
CUPA Listings
EMI
HIST CORTESE
Notify 65
CERS

CERS HAZ WASTE:

Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 87864

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

CERS ID: 10165819
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: SEVEN ELEVEN #17496E
Address: 452 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 403207
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: 43-060-403207-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: SEVEN ELEVEN #17496E
Address: 452 E SANTA CLARA ST
City: SAN JOSE
Status: Active
Comp Number: 403207
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: 43-060-403207-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: 7-ELEVEN FOOD STORE 2222-17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000012431
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MOHAMMED TAVAKKOLY
Telephone: 4082650533

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 5820 STONERIDGE MALL ROAD, SUI
Owner City,St,Zip: PLEASANTON, CA 94566
Total Tanks: 0002

Tank Num: 001
Container Num: 17496-1
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 17496-2
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

CERS TANKS:

Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 87864
CERS ID: 10165819
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.340687
Longitude: -121.880812
Record ID: PR0397748
Facility ID: FA0209539

Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.340687
Longitude: -121.880812
Record ID: PR0374866
Facility ID: FA0209539

Name: 7-ELEVEN INC #17496
Address: 452 E SANTA CLARA ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.340687
Longitude: -121.880812
Record ID: PR0397867
Facility ID: FA0209539

EMI:

Name: SOUTHLAND CORPORATION
Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8349
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: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

HIST CORTESE:

edr_fname: 7 ELEVEN
edr_fadd1: 452 SANTA CLARA
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0005

NOTIFY 65:

Name: 7-ELEVEN STORE #17496
Address: 452 EAST SANTA CLARA
City,State,Zip: SAN JOSE, CA 93212
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:

Name: 7-ELEVEN INC #17496

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

Address: 452 E SANTA CLARA ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 87864
CERS ID: 10165819
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/14/2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 01/15/2016.

Copies of

the past three years of manifests (005784227FLE 2013; 007613819FLE 2014; 007647623FLE, 008698709FLE 2015) were not available for review. Obtain copies of the manifests and ensure at least three years worth of manifests are able to be reviewed on-site.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/14/2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/14/2016.

The

Supreme annular sensor did not function properly during testing. The sensor was repaired and functioned as required. No further corrective actions required.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/12/2018
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 02/12/2018. DUSTO Monthly reports for the following dates were only showing the alarm history header, and were missing complete system alarm history on the print outs: -5/26/17 -6/29/17 -7/21/17 -8/25/17 -10/17/17 -11/15/17 Ensure that DUSTO records include a print out of the Veeder root alarm history and are attached to each DUSTO monthly report.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/22/2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/12/2014. Test boots remain on the product piping of both tanks in the STP sumps (87 and 91). Shrader valves are open and angled between one and two o'clock. Valves must be oriented downward between 3 and 9 o'clock or the test boot must be pulled back.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/12/2018
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.
Violation Notes: Returned to compliance on 02/12/2018. The Certification of Financial Responsibility provided on the 10/16/17 CERS submittal shows that liability insurance coverage expired. Provide an updated insurance policy, Certification of Financial Responsibility and submit to CERS within 30 days.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/22/2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/12/2014. Certificate of Financial Responsibility (CFR) uses insurance as a mechanism and states it is valid through 12-18-13. Submit a current CFR to the department and maintain a current copy of the insurance on-site at all times.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/21/2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 01/14/2016. THE L2 AND L4 ANNULAR SPACE ALARMS COULD NOT BE CLEARED FROM THE VEEDER-ROOT MONITORING PANEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
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SEVEN ELEVEN #17496E (Continued)

1000282134

AFTER THE ANNUAL SENSOR TESTING WAS COMPLETED. TROUBLESHOOT THE CAUSE OF THE PROBLEM AND REPORT TO HMCD. NOTE THAT A PERMIT FROM HMCD IS REQUIRED IF THE MONITORING PANEL NEEDS TO BE REPLACED OR IF A COLD-START IS NEEDED.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/14/2016
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 01/14/2016.

Facility submitted the annual certification one month beyond the 12 month limit (12/16/2014- 1/11/2016). Ensure the HMBP is certified each year by the end of the month in which it was submitted. No further corrective actions required.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/12/2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 02/12/2018. The UST facility operating permit application submitted to CERS is inaccurate. 7-Eleven Inc. is listed as the UST operator while the CERS facility information page lists "RICH & PERSIDES TATOM - RTJ 4711 INC." as the UST operator. Revise the UST facility operating permit application and resubmit to CERS within 30 days.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/14/2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 01/14/2016.

The 2015 Monitoring System Certification report was not received by our office. Ensure the report is submitted directly to our office or uploaded to CERS within 30 days. A copy of the report was obtained during the inspection. No further corrective actions required.

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SEVEN ELEVEN #17496E (Continued)

1000282134

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/22/2014
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 03/12/2014. Facility failed to provide a written response to an inspection performed on 1-23-2013.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/12/2018
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 owner and operator.
Violation Notes: Returned to compliance on 02/12/2018. The UST Owner Operator Agreement submitted to CERS is inaccurate. Ensure that the name of the tank owner and tank operator listed on the agreement matches name of tank owner and tank operator submitted to the CERS facility information page and the UST facility tank operating permit application. Revise owner operator agreement and resubmit to CERS within 30 days.

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 1/22/2014
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 03/27/2014. Facility ships solids contaminated with gasoline off on a hazardous waste manifests as a state hazardous waste. Provide to the county within 30 days testing or other evidence demonstrating that the waste is not a federal RCRA hazardous waste.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling and convenience store facility. Currently storing gasoline and liquid carbon dioxide in HMBP quantities. Also storing

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SEVEN ELEVEN #17496E (Continued)

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carbon dioxide gas and fuel contaminated debris in less than HMBP quantities. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder. CERS submittal on 1/9/2017 is accurate as observed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981465230 active. Emergency actions and emergency equipment available and properly maintained. Observed inspection logs for waste drum.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification performed by Mr. Jesus Saldivar (all certifications current) of Tanknology. NOTE: The spill bucket testing and paperwork review were performed on 1/13/2017. See that inspection report for details. The annular, under dispenser containment (UDC) and sump sensors were tested in water and provided audible and visible alarms. The turbine sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI using the Tanknology LDT-5000 tester and provided turbine shutdown. Overfill protection is provided by flapper valves in the fill tubes. The emergency shut off (ESO) button was tested and shut down both turbines. email: sbala4@yahoo.com, Jamil.Hershewe@7-11.com Submit a copy of the Monitoring Certification and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling and convenience store facility. EPA ID# CAD981465230 is active. Reviewed manifests through 2014. Emergency posting and spill response equipment available and properly maintained. Currently accumulating one 55-gallon drum of fuel contaminated debris. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder.

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

Eval General Type: Compliance Evaluation Inspection

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SEVEN ELEVEN #17496E (Continued)

1000282134

Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The annular, sump, and under dispenser containment (UDC) sensors were tested in water and provided audible and visible alarms except as noted above. The sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI and provided audible and visible alarms and turbine shutdown. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and passed a vacuum test at 30 inHg. The same issue noted in the 2015 inspection report with the L2 and L4 alarms not clearing occurred today. Maintenance records of another company troubleshooting the issue after the prior monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification with Clint Fuhrman of Tanknology. Mr. Fuhrman's certifications were verified and current. 2 tanks: 87 and 91 The following components were tested and functioned as required: - 2 tank annular sensors; audible and visual alarm - 2 STP sump sensors; positive shutdown was observed - 2 under dispenser containment sensors; positive shutdown was observed - sensor out and fail safe; positive shutdown was observed - 2 electronic line leak detectors; gross line fail was observed - 2 direct buried fill spill buckets were tested using Tanknology's vacuum testing apparatus; passed Reviewed site set up and alarm history DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Verified that all equipment tested today matches the CERS submittal dated 1/9/2020 Permit valid through Dec 31, 2021 Submit a copy of the completed monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Jesus Saldivar of Tanknology. Mr. Saldivar's certifications were verified and current. 2 tanks: 87 and 91 The following components were tested and functioned as required: - 2 tank annular sensors; audible and visual alarm - 2 STP sump sensors; positive shutdown was observed - 2 under dispenser containment sensors; positive shutdown was observed - sensor out and fail safe; positive shutdown was observed - 2 electronic line leak detectors; positive shutdown was observed - 2 direct buried fill spill buckets

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SEVEN ELEVEN #17496E (Continued)

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were hydrostatically tested for 60 mins with no loss - mechanical overfill valves are installed for each tank DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Verified that all equipment tested today matches the CERS submittal dated 1/9/19 Permit valid through Dec 31, 2021 Submit a copy of the completed monitoring system certification form and spill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
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: 12-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the underground storage tank system secondary containment (SB989) testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. Product piping is flexible pipe and the secondary was tested at 5 psi for one hour with no loss. The annular space of the tanks were tested at 10 inHg for one hour. The regular passed one hour with no loss. The Super test could not be completed due to time constraints. The piping sumps and under dispenser containment (UDC) were tested with a Tanknology VPLT accelerated test. The sumps passed a 30 minute test and the UDCs passed a 15 minute test. Contact our office at least two days prior to testing the Premium tank annular space. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TODAY S ANNUAL UST MONITORING EQUIPMENT TESTING WAS PERFORMED BY UST SERVICE TECHNICIAN BRENT BOWEN OF TANKNOLOGY INC. MR. BOWEN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 07/03/2015), VEEDER-ROOT LEVEL 2/3 CERTIFICATION (EXP. 03/12/2015) AND VMI TLDT-5000 TESTER (EXP. 03/25/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS, TWO STP SUMP SENSORS AND TWO UDC SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE TWO LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK AND PASSED. FLAPPER VALVES WERE OBSERVED IN THE DROP TUBES OF BOTH FUEL TANKS. * AT THE

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SEVEN ELEVEN #17496E (Continued)

1000282134

END OF THE INSPECTION THE VEEDER-ROOT TLS 350 MONITORING PANEL WAS CHECKED AND IT WAS FOUND TO STILL SHOW TWO ALARMS FOR L2 AND L4 ANNULAR SPACE SENSORS THAT HAD NOT CLEARED FROM THE PANEL SCREEN. THE UST SERVICE TECHNICIAN TROUBLESHOT THE SYSTEM [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site 1-22-14 accompanied by Greg Breshears to oversee annual UST monitoring system and spill bucket testing performed by Mr. Darren Sciume of Tanknology. Mr. Sciume holds valid ICC and Veeder-Root certifications. Site consists of two tanks (87 and 91). Monitoring panel is a Veeder-Root TLS 350 panel. Sumps, annular spaces, and UDCs are monitored by veeder-Root sensors. Sumps were dry upon arrival. TESTING: 87 and 91 sump sensors were tested with water and provided audible and visible alarms in addition to positive shutdown of the turbines. Annular space sensors (Veeder-Root 420) for the 2 tanks were tested in water and provided audible and visual alarms. UDC sensors (Veeder-Root 208) were tested in water and provided audible and visual alarms in addition to shutting off the turbines. Sensor out and power out (fail safe) provided positive shutdown of the turbines. Overfill protection is provided by flapper valves in the fill tube. Line Leak Detectors detected a 3 [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 with Ana Bui of HMCD to witness the annual monitoring system certification performed by Jarrod Cooke of Tanknology. Verified Mr. Cooke's ICC Certification, ICC-8155550 expires 4/5/19, Veeder Root Certification, B35255 expires 5/9/18, and VMI Certification, expires 2/23/19. 2 tanks: 87 and 91. Annular, STP, and under dispenser containment(UDC) sensors were tested in water and provided audible and visual alarms. STP and UDC sump sensors also provided positive shutdown. Sensor out and power out (fail safe) were tested and provided positive shutdown of all turbines. Overfill prevention is provided by flapper vales in the fill tubes. A 3 gph leak at 10 psi was simulated using the Tanknology LDT-5000 apparatus. The electronic line leak detectors were able to detect the simulated leak and shut down all turbines. Spill buckets for 87 and 91 are direct buried and were tested using Tanknology's vacuum apparatus with no loss. DUSTO monthly reports, DUSTO [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-13-2017
Violations Found: No

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SEVEN ELEVEN #17496E (Continued)

1000282134

Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Steve Willems (all certifications current) of Tanknology. The site's dispenser handles have been red-tagged by SCC Weights and Measures. Since the dispensers cannot be activated to verify positive shutdown, failsafe and the line leak detectors, the sensor testing will have to be done after the red tags have been properly removed by SCC Weights and Measures. Ensure sensor testing is performed by January 31, 2017 to remain in compliance with your testing schedule. Contact USTinspector@deh.sccgov.org to schedule the testing. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. Performed a limited inspection by reviewing DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and convenience store. Currently storing gasoline, carbon dioxide (liquid cryogenic and gas) and gas-contaminated water. CERS submittal on 1/11/2016 is accurate as observed. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: No
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: Other/Unknown
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cold start after ISD module install was performed in September 2016. Hand off from install to testing company was missed. A full monitoring system certification occurred on January 19th, 2017 and no issues were observed. See report on that date for details. This report constitutes final approval for this project.

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

Eval General Type: Other/Unknown

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Elevation

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SEVEN ELEVEN #17496E (Continued)

1000282134

Eval Date: 12-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 452 E Santa Clara Street, San Jose, 7-Eleven INC #17496, for the 2018 UST Secondary Containment Testing. Rahul Patel, Cashier, 7-Eleven, is on site to provide access to facility and records. sbala4@yahoo.com Jarrod A. Cooke, UST Service Tech, Tanknology, is on site to conducte the Secondary Containment Testing. ICC # 8155550, expires 4/5/2019 Veedeer Root, B-35255, expires 4/17/2020 Tanknology (accelerated tester), 4/25/2019 Veeder-Root monitoring system status upon arrival, "All Functions Normal". 2 Steel USTs. both tested at 10 in. vacuum, Tank ID #17496-001, 87 Octane, holding at 60 minutes, OK Tank ID #17496-002, 91 Octanr, dropping at 60 minutes, OK 2 Flex double wall piping, Tank ID #17496-001, 87 Octane, dropping at 60 minutes, OK Tank ID #17496-002, 91 Octanr, holding at 60 minutes, OIK 2 STP Sumps, Tank ID #17496-001, 87 Octane, accelerated test holding at 30 minutes, Tank ID #17496-002, 91 Octanr, accelerated test [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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SEVEN ELEVEN #17496E (Continued)

1000282134

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 87864
Facility Name: 7-Eleven INC #17496
Env Int Type Code: HWG
Program ID: 10165819
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.340550
Longitude: -121.880520

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: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

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SEVEN ELEVEN #17496E (Continued)

1000282134

Affiliation Type Desc: Operator
Entity Name: SASHI BALA
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) 298-0208

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN 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: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: LUCY C PON
Entity Title: Not reported
Affiliation Address: 179 GALEWOOD CIR
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States

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EDR ID Number
 EPA ID Number

SEVEN ELEVEN #17496E (Continued)

1000282134

Affiliation Zip: 94131
 Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
 Entity Name: STEPHEN BOYD
 Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name
 Entity Name: LUCY C. PON
 Entity Title: Not reported
 Affiliation Address: 179 GALEWOOD CIR.
 Affiliation City: SAN FRANCISCO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94131
 Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator
 Entity Name: SASHI BALA
 Entity Title: Not reported
 Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
 Affiliation City: DALLAS
 Affiliation State: TX
 Affiliation Country: United States
 Affiliation Zip: 75221
 Affiliation Phone: (800) 828-0711

283
 SE
 1/2-1
 0.673 mi.
 3555 ft.

3RD STREET RESIDENTIAL DEVELOPMENT
1010 SOUTH 3RD STREET
SAN JOSE, CA 95112

ENVIROSTOR **S110121724**
VCP **N/A**
NPDES
CIWQS

Relative:
Higher
Actual:
107 ft.

ENVIROSTOR:
 Name: 3RD STREET DEVELOPMENT
 Address: 1010 SOUTH 3RD STREET
 City,State,Zip: SAN JOSE, CA 95112
 Facility ID: 60001210
 Status: Certified
 Status Date: 05/07/2014
 Site Code: 201865
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 0.71
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Henry Chui
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 27

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32266
Longitude: -121.8766
APN: 47215027
Past Use: DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC: Asbestos Containing Materials (ACM Lead Barium and compounds Vanadium and compounds
Confirmed COC: Barium and compounds Vanadium and compounds 40001-NO 30013-NO
Potential Description: SOIL
Alias Name: 47215027
Alias Type: APN
Alias Name: 201865
Alias Type: Project Code (Site Code)
Alias Name: 60001210
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2010
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/31/2012
Comments: DTSC has approved the Supplemental Subsurface Investigation Report for the 3rd Street Development site. TPH and metals were detected in soil above unrestricted use and that would require a removal action workplan.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/2012
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2012
Comments: DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/17/2014
Comments: The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed

MAP FINDINGS

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/21/2012
Comments: DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/21/2012
Comments: DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/21/2013
Comments: The removal activities has been completed and were successful in meeting the cleanup goals established pursuant to the approved RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/17/2012
Comments: Demand letter #2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/17/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/10/2010
Comments: Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if further characterization or any required remediation is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/28/2011
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Completed Date: 05/24/2011
Comments: Letter #3

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: 3RD STREET DEVELOPMENT
Address: 1010 SOUTH 3RD STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 60001210
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.71
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201865
Assembly: 27
Senate: 15
Special Programs Code: Not reported
Status: Certified
Status Date: 05/07/2014
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.32266 / -121.8766
APN: 47215027
Past Use: DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC: 40001, 30013, 30067, 30587
Confirmed COC: 30067,30587,40001-NO,30013-NO
Potential Description: SOIL
Alias Name: 47215027
Alias Type: APN
Alias Name: 201865
Alias Type: Project Code (Site Code)
Alias Name: 60001210
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2010
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/31/2012
Comments: DTSC has approved the Supplemental Subsurface Investigation Report for the 3rd Street Development site. TPH and metals were detected in soil above unrestricted use and that would require a removal action workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2012
Comments: DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/17/2014
Comments: The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/21/2012
Comments: DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/21/2012
Comments: DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/21/2013
Comments: The removal activities has been completed and were successful in meeting the cleanup goals established pursuant to the approved RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/17/2012
Comments: Demand letter #2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/17/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/10/2010
Comments: Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if further characterization or any required remediation is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/28/2011
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/24/2011
Comments: Letter #3

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Name: 3RD STREET RESIDENTIAL DEVELOPMENT
Address: 1010 SOUTH 3RD STREET
City, State, Zip: SAN JOSE, CA 95112
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 43C367583
Regulatory Measure Type: Construction
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 01/13/2017
Operator Name: Pacific West Communities Inc
Operator Address: 430 E State St Ste 100
Operator City: Eagle
Operator State: Idaho
Operator Zip: 83616

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 440857
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C367583
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: 01/13/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 08/28/2013
Processed Date: 09/03/2013
Status: Terminated
Status Date: 01/13/2017
Place Size: 1
Place Size Unit: Acres
Contact: Paul Nuytten
Contact Title: Not reported
Contact Phone: 408-549-1302
Contact Phone Ext: Not reported
Contact Email: paul@sbibuilders.com
Operator Name: Pacific West Communities Inc
Operator Address: 430 E State St Ste 100
Operator City: Eagle
Operator State: Idaho
Operator Zip: 83616
Operator Contact: Caleb Roope
Operator Contact Title: Not reported
Operator Contact Phone: 208-908-4873
Operator Contact Phone Ext: Not reported
Operator Contact Email: dons@tpchousing.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Operator Type: Private Business
Developer: Pacific West Communities Inc
Developer Address: 430 E State St Ste 100
Developer City: Eagle
Developer State: Idaho
Developer Zip: 83616
Developer Contact: Caleb Roope
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: creek
Certifier: Caleb Roope
Certifier Title: Not reported
Certification Date: 28-AUG-13
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 440857
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C367583
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/03/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/13/2017
Discharge Name: Pacific West Communities Inc
Discharge Address: 430 E State St Ste 100
Discharge City: Eagle
Discharge State: Idaho
Discharge Zip: 83616
Received Date: Not reported
Processed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET RESIDENTIAL DEVELOPMENT (Continued)

S110121724

CIWQS:
Name: 3RD STREET RESIDENTIAL DEVELOPMENT
Address: 1010 SOUTH 3RD STREET
City,State,Zip: SAN JOSE, CA 95112
Agency: Pacific West Communities Inc
Agency Address: 430 E State St Ste 100, Eagle, ID 83616
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C367583
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/03/2013
Termination Date: 01/13/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.2331
Longitude: -121.877088

**AW284
NNW
1/2-1
0.730 mi.
3855 ft.**

**MISSION VILLAS
44 EAST JULIAN STREET
SAN JOSE, CA 95113**

**ENVIROSTOR S109422407
N/A**

Site 1 of 2 in cluster AW

**Relative:
Lower
Actual:
83 ft.**

ENVIROSTOR:
Name: MISSION VILLAS
Address: 44 EAST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95113
Facility ID: 60001042
Status: Refer: 1248 Local Agency
Status Date: 01/22/2001
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION VILLAS (Continued)

S109422407

Latitude: 37.34099
Longitude: -121.8928
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60001042
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/22/2001
Comments: Not reported

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

**AW285
NNW
1/2-1
0.738 mi.
3896 ft.**

**FAMILY HEALTH FOUND. OF ALVISO ST. JAMES
55 E. JULIAN STREET
SAN JOSE, CA 95112**

**ENVIROSTOR S118756959
N/A**

Site 2 of 2 in cluster AW

**Relative:
Lower
Actual:
83 ft.**

ENVIROSTOR:

Name: FAMILY HEALTH FOUND. OF ALVISO ST. JAMES
Address: 55 E. JULIAN STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43800004
Status: No Action Required
Status Date: 06/14/1994
Site Code: Not reported
Site Type: Calmortgage
Site Type Detailed: Calmortgage
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
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: 37.34111
Longitude: -121.8927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAMILY HEALTH FOUND. OF ALVISO ST. JAMES (Continued)

S118756959

APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 43800004
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: 06/14/1994
Comments: Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment and other documents for the Family Health Foundation of Alviso, Inc., St. James Health Center (FHFA). The subject property is an existing health clinic which is owned and operated by FHFA. No change in use is being proposed. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property there is no contamination on the property.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

286
WNW
1/2-1
0.814 mi.
4296 ft.

FMC CORP SAN JOSE ORDNANCE PLT
333 WEST JULIAN STREET
SAN JOSE, CA 95110

ENVIROSTOR S106235203
CPS-SLIC N/A
CERS

Relative:
Lower
Actual:
76 ft.

ENVIROSTOR:
Name: FMC CORP SAN JOSE ORDNANCE PLT
Address: 333 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43370005
Status: Refer: RWQCB
Status Date: 01/14/1991
Site Code: 200225
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 9.2
NPL: NO
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORP SAN JOSE ORDNANCE PLT (Continued)

S106235203

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33717
Longitude: -121.8998
APN: 259-24-024, 259-24-025, 259-24-035, 259-30-091
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, LABORATORIES- UNSPECIFIED, MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - AEROSPACE, RESEARCH - WEAPONS

Potential COC: Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,1,2-Trichloroethane

Confirmed COC: Asbestos Containing Materials (ACM 1,1,2-Trichloroethane Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Lead TPH-MOTOR OIL

Potential Description: OTH, SOIL

Alias Name: SOBRATO DEVELOPMENT COMPANY
Alias Type: Alternate Name
Alias Name: 259-24-024
Alias Type: APN
Alias Name: 259-24-025
Alias Type: APN
Alias Name: 259-24-035
Alias Type: APN
Alias Name: 259-30-091
Alias Type: APN
Alias Name: CAD009146952
Alias Type: EPA Identification Number
Alias Name: 200225
Alias Type: Project Code (Site Code)
Alias Name: 43370005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/31/2019
Comments: Referred to R2 Water Board

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/08/2002
Comments: This site is actively monitored by the RWQCB. There are environmental deed restrictions on the property for soil and groundwater concerns.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORP SAN JOSE ORDNANCE PLT (Continued)

S106235203

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/31/1997
Comments: Under oversight of RWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/24/2014
Comments: Not reported

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

SLIC REG 2:

Region: 2
Facility ID: SL20214832
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
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: FORMER FMC FACILITY - 333 WEST JULIAN
Address: 333 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 233907
CERS ID: SL20214832
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

287
West
1/2-1
0.850 mi.
4490 ft.

GARDEN CITY GAS WORKS
W. ST JOHN AND MONTGOMERY STREETS
SAN JOSE, CA 95110

EDR MGP 1008407764
N/A

Relative:
Lower

Actual:
89 ft.

Manufactured Gas Plants:
Alternate Name: PACIFIC GAS AND ELECTRIC CO. No additional information available

288
WNW
1/2-1
0.908 mi.
4795 ft.

SAN JOSE SPORTS ARENA
525 WEST SANTA CLARA STREET
SAN JOSE, CA 95110

RESPONSE S105954447
ENVIROSTOR N/A
HIST Cal-Sites
DEED

Relative:
Lower

Actual:
87 ft.

RESPONSE:
Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43730007
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 22
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Site Code: 200154
Site Mgmt. Req.: REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES

Assembly: 27
Senate: 15
Special Program Status: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 06/20/1997
Restricted Use: YES
Funding: Responsible Party
Latitude: 37.33417
Longitude: -121.9031
APN: 259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032

Past Use: MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE
Potential COC : Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes
Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes

Potential Description: OTH, SOIL
Alias Name: ARENA GREEN
Alias Type: Alternate Name
Alias Name: Compaq Stadium
Alias Type: Alternate Name
Alias Name: HP Pavillion
Alias Type: Alternate Name
Alias Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Alias Name: PG&E - SAN JOSE #1
Alias Type: Alternate Name
Alias Name: PG&E SAN JOSE MUNICIPAL STADIUM
Alias Type: Alternate Name
Alias Name: 259-28-031
Alias Type: APN
Alias Name: 259-28-041
Alias Type: APN
Alias Name: 259-28-043
Alias Type: APN
Alias Name: 259-28-044
Alias Type: APN
Alias Name: 259-28-060
Alias Type: APN
Alias Name: 259-28031
Alias Type: APN
Alias Name: 259-37-004
Alias Type: APN
Alias Name: 259-37-043
Alias Type: APN
Alias Name: 259-37-044
Alias Type: APN
Alias Name: 259-37-058
Alias Type: APN
Alias Name: 259-37-059
Alias Type: APN
Alias Name: 259-37-060
Alias Type: APN
Alias Name: 77-630-032
Alias Type: APN
Alias Name: CAD981415904
Alias Type: EPA Identification Number
Alias Name: 110033609888
Alias Type: EPA (FRS #)
Alias Name: 200154
Alias Type: Project Code (Site Code)
Alias Name: 43730007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015
Comments: The City of San Jose notified DTSC in an email of its plans to repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2018
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2020
Comments: Notification of excavation in cap area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/02/2008
Comments: The remedy (cap) continues to be protective of public health, safety and the environment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1991
Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1991
Comments: Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/2003
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/21/2006
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/27/2003
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/15/2017
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2011
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

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

ENVIROSTOR:

Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43730007
Status: Certified O&M - Land Use Restrictions Only
Status Date: 06/20/1997
Site Code: 200154
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 22
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES

Funding: Responsible Party
Latitude: 37.33417
Longitude: -121.9031
APN: 259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032

Past Use: MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE
Potential COC: Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes
Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes
Potential Description: OTH, SOIL
Alias Name: ARENA GREEN
Alias Type: Alternate Name
Alias Name: Compaq Stadium
Alias Type: Alternate Name
Alias Name: HP Pavillion
Alias Type: Alternate Name
Alias Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alias Type: Alternate Name
Alias Name: PG&E - SAN JOSE #1
Alias Type: Alternate Name
Alias Name: PG&E SAN JOSE MUNICIPAL STADIUM
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Alias Name: 259-28-031
Alias Type: APN
Alias Name: 259-28-041
Alias Type: APN
Alias Name: 259-28-043
Alias Type: APN
Alias Name: 259-28-044
Alias Type: APN
Alias Name: 259-28-060
Alias Type: APN
Alias Name: 259-28031
Alias Type: APN
Alias Name: 259-37-004
Alias Type: APN
Alias Name: 259-37-043
Alias Type: APN
Alias Name: 259-37-044
Alias Type: APN
Alias Name: 259-37-058
Alias Type: APN
Alias Name: 259-37-059
Alias Type: APN
Alias Name: 259-37-060
Alias Type: APN
Alias Name: 77-630-032
Alias Type: APN
Alias Name: CAD981415904
Alias Type: EPA Identification Number
Alias Name: 110033609888
Alias Type: EPA (FRS #)
Alias Name: 200154
Alias Type: Project Code (Site Code)
Alias Name: 43730007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015
Comments: The City of San Jose notified DTSC in an email of its plans to repair asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2018
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2020
Comments: Notification of excavation in cap area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/02/2008
Comments: The remedy (cap) continues to be protective of public health, safety and the environment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1991
Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1991
Comments: Completion of Phase I Construction Documentation Report. Required a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/2003
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/21/2006
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/27/2003
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/15/2017
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Document Type: Soils Management Plan
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

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

Calsite:

Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City: SAN JOSE
Region: BERKELEY
Facility ID: 43730007
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 06201997
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES
IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD
NPL: Not reported
SIC Code: 73
SIC Name: BUSINESS SERVICES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: KHILF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 23
State Senate District Code: 13
Facility ID: 43730007
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06201991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 30000
Liquids Treated (Gals): 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: PNA AND GASOLINE CONTAMINATED SOIL EXCAVATED.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43730007
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06201991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43730007
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05232003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Facility ID: 43730007
Activity: 5YEAR
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 05312008
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: W. SANTA CLARA & N. AUTUMN ST
Alternate City,St,Zip: SAN JOSE, CA 95110
Alternate Address: BETWEEN SP RR AND NORTH AUTUMN
Alternate City,St,Zip: SAN JOSE, CA 95110
Alternate Address: NORTH OF WEST SANTA CLARA STREET
Alternate City,St,Zip: SAN JOSE, CA 95110
Alternate Address: WEST, JOHN & MONTGOMERY STREET
Alternate City,St,Zip: Not reported
Alternate Address: 525 WEST SANTA CLARA STREET
Alternate City,St,Zip: SAN JOSE, CA 95110
Background Info: The current address on the building is 525 West Santa Clara Street. The site is bounded by Autumn Street to the east; West Santa Clara Street to the south; Julian Street, Montgomery Street, and St. John Street to the north; and the Southern Pacific Railroad tracks to the west. In May 1987, a site screening identified contaminants in the soil as polycyclic aromatic hydrocarbons (PAH's) from a former Pacific Gas & Electric (PG&E) site with concentrations ranging from non-detect to above 3,000 ppm in localized areas. EPA completed screening site inspection in 1989. The City of San Jose Redevelopment Agency (SJRA) acquired 22 parcels in a former industrial area in downtown San Jose that had a former Pacific Gas & Electric (PG&E) coal gasification plant, various automobile repair and service businesses, underground storage tanks, oil/water clarifiers, and drums.
Comments Date: 05041987
Comments: Site Screening Done: Contaminants - PNA's (2-180 ppm),
Comments Date: 05041987
Comments: PB (160-1400 ppm), AS (14-29 ppm), HG (less than 0.10-2.5 ppm)
Comments Date: 05041987
Comments: & CN (less than 1.0 ppm).
Comments Date: 05232003
Comments: A Deed Restriction limiting future use of property including the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Comments Date: 05232003
Comments: material encapsulation areas was filed in May 2003 which
Comments Date: 05232003
Comments: requires no disturbance of the encapsulated areas and the slurry
Comments Date: 05232003
Comments: wall. If the areas are disturbed, DTSC is to be notified, a
Comments Date: 05232003
Comments: health and safety plan prepared, the material from the
Comments Date: 05232003
Comments: encapsulation area will be handled properly, and repairs to the
Comments Date: 05232003
Comments: area will be done as quickly as possible.
Comments Date: 06201991
Comments: PEA COMPLETED: DHS approval of site workplan and Health & Safety
Comments Date: 06201991
Comments: plan. RP excavated PNA and gasoline contaminated soil and
Comments Date: 06201991
Comments: backfilled with clean fill. GW treatment will be performed
Comments Date: 06201991
Comments: later by RP under SF RWQCB's requirement. Groundwater treatment
Comments Date: 06201991
Comments: was performed under San Francisco RWQCB's requirements. Current
Comments Date: 06201991
Comments: files at the RWQCB list the site closed on 06/20/97.
Comments Date: 09061989
Comments: Site Screening Done: EPA completed Screening Site Inspection
Comments Date: 09061989
Comments: (SSI) and recommends Listing Site Inspection (LSI).
Comments Date: 12201990
Comments: RA Soil: PNA contaminated soil from a former PG&E site was
Comments Date: 12201990
Comments: excavated and encapsulated into a nearby parking lot.
Comments Date: 12201990
Comments: Gasoline contaminated soil was also excavated and stockpiled
Comments Date: 12201990
Comments: on a nearby lot for vapor extraction treatment. The
Comments Date: 12201990
Comments: excavated areas were backfilled with clean soil. The
Comments Date: 12201990
Comments: volume of excavation for PNA contaminated soil was
Comments Date: 12201990
Comments: approximately 3,000 cubic yards. The volume of excavation
Comments Date: 12201990
Comments: for gasoline contaminated soil was approximately 17,000
Comments Date: 12201990
Comments: cubic yards.
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD981415904
Alternate Name: SAN JOSE SPORTS ARENA
Alternate Name: PG&E SAN JOSE MUNICIPAL STADIUM
Alternate Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alternate Name: PG&E - SAN JOSE #1
Alternate Name: ARENA GREEN
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

DEED:

Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Envirostor ID: 43730007
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

DRAFT

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S105194854	UNION PACIFIC RAILROAD	COLLEGE PARK YARD	95113	CPS-SLIC
SAN JOSE	S109254214		MONTGOMERY & SAN CARLOS RD (UN	95126	CDL
SAN JOSE	S105512888	MCDONALDS PROPERTY	E SANTA CLARA & 27TH ST ST	95116	LUST, HIST LUST, Cortese

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 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: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020	Source: Department of the Navy
Date Data Arrived at EDR: 08/21/2020	Telephone: 843-820-7326
Date Made Active in Reports: 11/11/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/10/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

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

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

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

LUST REG 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 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/03/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/03/2020
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/15/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 11/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
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: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/11/2020
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/14/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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 Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 11/16/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/27/2020	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/26/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/08/2021
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 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: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 08/03/2020	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/05/2020	Telephone: 415-252-3896
Date Made Active in Reports: 10/22/2020	Last EDR Contact: 10/28/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/20/2020	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/26/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 11/17/2020	Last EDR Contact: 11/23/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-323-3400
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/20/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/22/2020	Telephone: 202-366-4555
Date Made Active in Reports: 12/14/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/05/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/13/2020	Telephone: 202-528-4285
Date Made Active in Reports: 10/21/2020	Last EDR Contact: 11/17/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/13/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/08/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 07/24/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 10/02/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/01/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/12/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 01/31/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/30/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 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 Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/25/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/16/2020
Date Data Arrived at EDR: 09/17/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 09/04/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
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: 06/27/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/02/2020	Telephone: 202-564-2280
Date Made Active in Reports: 09/28/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/18/2021
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/17/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/08/2021
	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: 08/17/2020	Source: EPA
Date Data Arrived at EDR: 08/17/2020	Telephone: 800-385-6164
Date Made Active in Reports: 10/21/2020	Last EDR Contact: 11/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/13/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/13/2020
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/04/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-322-1080
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/31/2020	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-558-1784
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/10/2020	Telephone: 916-445-9379
Date Made Active in Reports: 10/29/2020	Last EDR Contact: 11/09/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/31/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-445-4038
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-323-3836
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020	Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 12/07/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-445-2408
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/13/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/15/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
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: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: 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: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/19/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/16/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/22/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 76

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/10/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 80

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/13/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/12/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 10/05/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/21/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/24/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/15/2020
Next Scheduled EDR Contact: 03/08/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/02/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/23/2020
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
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: 11/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/20/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020
Date Data Arrived at EDR: 07/31/2020
Date Made Active in Reports: 10/16/2020
Number of Days to Update: 77

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 09/18/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 83

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/06/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/10/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/21/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/05/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/10/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 09/08/2020	Telephone: 805-654-2813
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/29/2020	Telephone: 530-666-8646
Date Made Active in Reports: 09/15/2020	Last EDR Contact: 12/20/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/11/2021
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/07/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 80

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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DRAFT

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

432411
345, 409, 425 1/2 SOUTH 2ND STREET
SAN JOSE, CA 95112

TARGET PROPERTY COORDINATES

Latitude (North): 37.330935 - 37° 19' 51.37"
Longitude (West): 121.885691 - 121° 53' 8.49"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 598719.6
UTM Y (Meters): 4131963.2
Elevation: 97 ft. above sea level

USGS TOPOGRAPHIC MAP

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

East Map: 5640414 SAN JOSE EAST, 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).

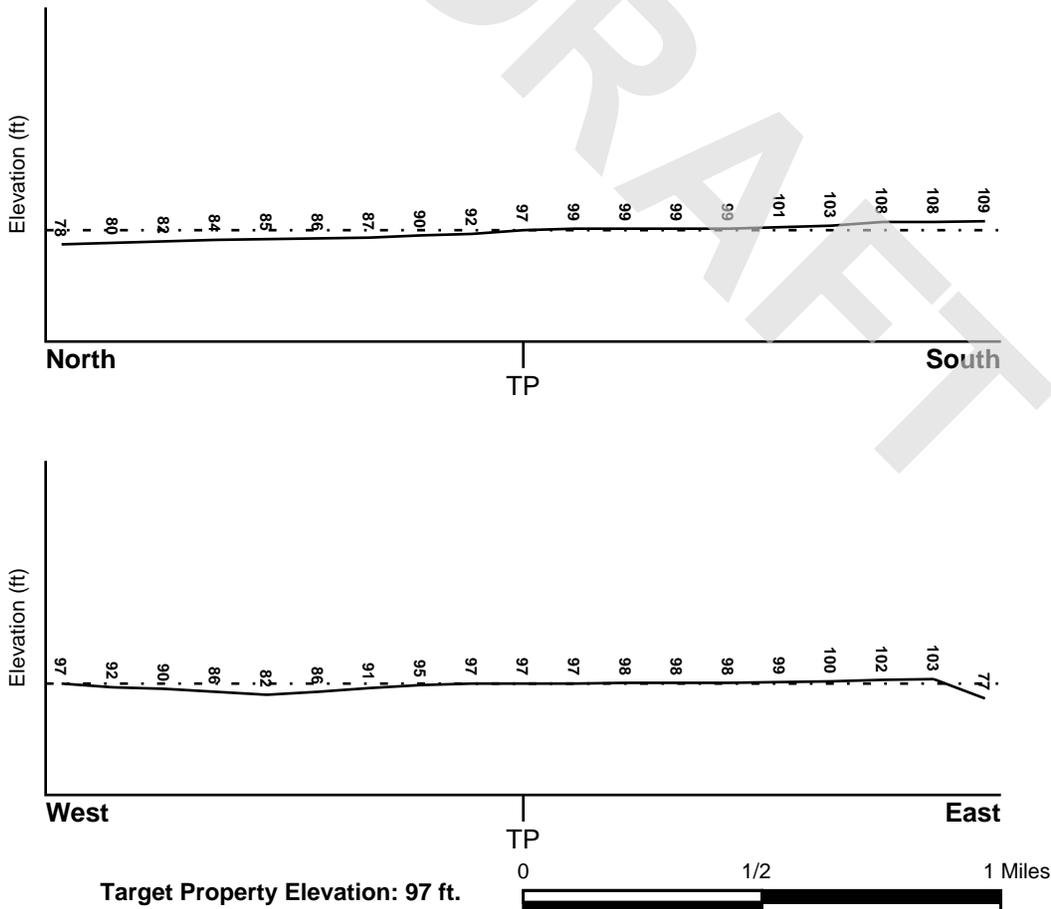
TOPOGRAPHIC INFORMATION

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 NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0234H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0232H	FEMA FIRM Flood data
06085C0253H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile WSW
Site Name:	River Park Development-Lincoln Props
Site EPA ID Number:	CAD981676430
Surficial Aquifer Flow Dir.:	SW. THIS FLOW APPLIES TO THE "A" AQUIFER.
Measured Depth to Water:	approximately 22 feet in the surficial "A" aquifer and approximately 95 feet in the underlying "B" aquifer.
Hydraulic Connection:	A silty clay layer separates the "A" and "B" aquifers.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA
Soil Surface Texture: clay loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Not reported
Hydric Status: Soil does not meet the requirements for a hydric soil.
Corrosion Potential - Uncoated Steel: MODERATE
Depth to Bedrock Min: > 60 inches
Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B15	USGS40000182222	1/8 - 1/4 Mile SSE
C37	USGS40000182214	1/4 - 1/2 Mile SSE
E60	USGS40000182200	1/4 - 1/2 Mile SSW
H78	USGS40000182194	1/2 - 1 Mile SSW
U202	USGS40000182252	1/2 - 1 Mile West
AK309	USGS40000182236	1/2 - 1 Mile East
AK310	USGS40000182230	1/2 - 1 Mile East
AL312	USGS40000182224	1/2 - 1 Mile ESE
AK313	USGS40000182235	1/2 - 1 Mile East
AK321	USGS40000182238	1/2 - 1 Mile East
AL323	USGS40000182229	1/2 - 1 Mile East
AK341	USGS40000182232	1/2 - 1 Mile East
AN371	USGS40000182293	1/2 - 1 Mile ENE
AN372	USGS40000182292	1/2 - 1 Mile ENE
AN373	USGS40000182290	1/2 - 1 Mile ENE
AN374	USGS40000182291	1/2 - 1 Mile ENE
AN375	USGS40000182289	1/2 - 1 Mile ENE
AL399	USGS40000182221	1/2 - 1 Mile ESE
AQ402	USGS40000182226	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
39	CA5500145	1/4 - 1/2 Mile East

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000109513	1/8 - 1/4 Mile East
B2	CAEDF0000095876	1/8 - 1/4 Mile SSE
A3	CAEDF0000060307	1/8 - 1/4 Mile East
A4	CAEDF0000019308	1/8 - 1/4 Mile East
B5	CAEDF0000057883	1/8 - 1/4 Mile SSE
B6	CAEDF0000125920	1/8 - 1/4 Mile SSE
A7	CAEDF0000002936	1/8 - 1/4 Mile East
A8	CAEDF0000080509	1/8 - 1/4 Mile East
A9	CAEDF0000111428	1/8 - 1/4 Mile East
A10	CAEDF0000100563	1/8 - 1/4 Mile ENE
A11	CAEDF0000142799	1/8 - 1/4 Mile ENE
A12	CAEDF0000071563	1/8 - 1/4 Mile ESE
A13	CAEDF0000092570	1/8 - 1/4 Mile East
A14	CAEDF0000104064	1/8 - 1/4 Mile East
B16	CAEDF0000049692	1/8 - 1/4 Mile SSE
B17	CAUSGS000000287	1/8 - 1/4 Mile SSE
B18	CAUSGSN00008785	1/8 - 1/4 Mile SSE
B19	CAEDF0000062785	1/8 - 1/4 Mile SSE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B20	CAEDF0000086555	1/8 - 1/4 Mile SSE
B21	CAEDF0000060690	1/8 - 1/4 Mile SSE
B22	CAEDF0000112070	1/4 - 1/2 Mile SSE
A23	CAEDF0000077414	1/4 - 1/2 Mile East
A24	CAEDF0000021752	1/4 - 1/2 Mile ESE
A25	CAEDF0000142466	1/4 - 1/2 Mile ESE
B26	CAEDF0000132787	1/4 - 1/2 Mile SSE
B27	CAEDF0000064112	1/4 - 1/2 Mile SSE
B28	CAEDF0000140932	1/4 - 1/2 Mile SSE
B29	CAEDF0000016843	1/4 - 1/2 Mile SSE
B30	CAEDF0000041083	1/4 - 1/2 Mile SSE
B31	CAEDF0000003975	1/4 - 1/2 Mile SSE
32	7666	1/4 - 1/2 Mile NNE
C33	CAEDF0000143530	1/4 - 1/2 Mile SSE
C34	CAEDF0000101266	1/4 - 1/2 Mile SSE
C35	CAEDF0000041797	1/4 - 1/2 Mile SSE
C36	CAEDF0000023922	1/4 - 1/2 Mile SSE
C38	CAEDF0000076027	1/4 - 1/2 Mile SSE
D40	CAEDF0000042973	1/4 - 1/2 Mile WNW
E41	7677	1/4 - 1/2 Mile SSW
D42	CAEDF0000001182	1/4 - 1/2 Mile WNW
D43	CAEDF0000136193	1/4 - 1/2 Mile WNW
D44	CAEDF0000117379	1/4 - 1/2 Mile WNW
D45	CAEDF0000035937	1/4 - 1/2 Mile WNW
D46	CAEDF0000089330	1/4 - 1/2 Mile WNW
D47	CAEDF0000103821	1/4 - 1/2 Mile WNW
48	CADWR0000024771	1/4 - 1/2 Mile North
D49	CAEDF0000130944	1/4 - 1/2 Mile WNW
F50	7654	1/4 - 1/2 Mile NE
D51	CAEDF0000124402	1/4 - 1/2 Mile WNW
D52	CAEDF000004205	1/4 - 1/2 Mile WNW
53	CALLNL000001468	1/4 - 1/2 Mile NE
D54	CAEDF0000118834	1/4 - 1/2 Mile WNW
D55	CAEDF0000022591	1/4 - 1/2 Mile WNW
D56	CAEDF0000093375	1/4 - 1/2 Mile WNW
D57	CAEDF0000053065	1/4 - 1/2 Mile WNW
G58	CAEDF0000043588	1/4 - 1/2 Mile NNW
G59	CAEDF0000135054	1/4 - 1/2 Mile NNW
D61	CAEDF0000002744	1/4 - 1/2 Mile WNW
D62	CAEDF0000132845	1/4 - 1/2 Mile WNW
G63	CAEDF0000056832	1/4 - 1/2 Mile NNW
E64	CADDW0000001726	1/4 - 1/2 Mile SSW
E65	CAPFAS000000400	1/4 - 1/2 Mile SSW
G66	CAEDF0000117902	1/4 - 1/2 Mile NNW
G67	CAEDF0000082988	1/4 - 1/2 Mile NNW
G68	CAEDF0000032625	1/4 - 1/2 Mile NNW
G69	CAEDF0000019005	1/4 - 1/2 Mile NNW
G70	CAEDF0000057307	1/2 - 1 Mile NNW
G71	CAEDF0000127184	1/2 - 1 Mile NNW
G72	CAEDF0000042989	1/2 - 1 Mile NNW
G73	CAEDF0000142878	1/2 - 1 Mile NNW
G74	CAEDF0000117725	1/2 - 1 Mile NNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
G75	CAEDF0000012187	1/2 - 1 Mile NNW
H76	CAPFAS000000545	1/2 - 1 Mile SSW
H77	CADDW0000001934	1/2 - 1 Mile SSW
H79	CAUSGSN00017316	1/2 - 1 Mile SSW
G80	CAEDF0000034064	1/2 - 1 Mile NNW
H81	CALLNL000000733	1/2 - 1 Mile SSW
G82	CAEDF0000001021	1/2 - 1 Mile NNW
F83	CADDW0000020173	1/2 - 1 Mile NE
G84	CAEDF0000036042	1/2 - 1 Mile NNW
G85	CAEDF0000020596	1/2 - 1 Mile NNW
G86	CAEDF0000090710	1/2 - 1 Mile NNW
G87	CAEDF0000008690	1/2 - 1 Mile NNW
I88	CAEDF0000122633	1/2 - 1 Mile SSE
89	CAEDF0000104944	1/2 - 1 Mile NNW
I90	CAEDF0000045263	1/2 - 1 Mile SSE
I91	CAEDF0000113402	1/2 - 1 Mile SSE
I92	CAEDF0000004954	1/2 - 1 Mile SSE
I93	CAEDF0000065418	1/2 - 1 Mile SSE
J94	CAEDF0000112415	1/2 - 1 Mile ENE
J95	CAEDF0000023294	1/2 - 1 Mile ENE
I96	CAEDF0000053960	1/2 - 1 Mile SSE
K97	CADWR0000007742	1/2 - 1 Mile West
I98	CAEDF0000032926	1/2 - 1 Mile SSE
J99	CAEDF0000041514	1/2 - 1 Mile ENE
I100	CAEDF0000009673	1/2 - 1 Mile SSE
I101	CAEDF0000006114	1/2 - 1 Mile SSE
J102	CAEDF0000099760	1/2 - 1 Mile ENE
L103	CAEDF0000104866	1/2 - 1 Mile WSW
L104	CAEDF0000101028	1/2 - 1 Mile WSW
J105	CAEDF0000138796	1/2 - 1 Mile ENE
J106	CAEDF0000118493	1/2 - 1 Mile ENE
I107	CAEDF0000021650	1/2 - 1 Mile SSE
L108	CAEDF0000068348	1/2 - 1 Mile WSW
L109	CAEDF0000052257	1/2 - 1 Mile WSW
I110	CAEDF0000072070	1/2 - 1 Mile SSE
J111	CAEDF0000122280	1/2 - 1 Mile ENE
M112	CAEDF0000001213	1/2 - 1 Mile North
I113	CAEDF0000023302	1/2 - 1 Mile SSE
I114	CAEDF0000020246	1/2 - 1 Mile SSE
J115	CAEDF0000038936	1/2 - 1 Mile ENE
I116	CAEDF0000114097	1/2 - 1 Mile SSE
L117	CAEDF0000122790	1/2 - 1 Mile WSW
I118	CAEDF0000120250	1/2 - 1 Mile SSE
I119	CAEDF0000084672	1/2 - 1 Mile SSE
L120	CAEDF0000059349	1/2 - 1 Mile WSW
L121	CAEDF0000011798	1/2 - 1 Mile WSW
I122	CAEDF0000117727	1/2 - 1 Mile SSE
I123	CAEDF0000064114	1/2 - 1 Mile SSE
N124	CAEDF0000134466	1/2 - 1 Mile NW
L125	CAEDF0000125932	1/2 - 1 Mile WSW
L126	CAEDF0000109968	1/2 - 1 Mile WSW
N127	CAEDF0000081382	1/2 - 1 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
L128	CAEDF0000130033	1/2 - 1 Mile WSW
O129	CAEDF0000136839	1/2 - 1 Mile WSW
M130	CAEDF0000015964	1/2 - 1 Mile NNE
N131	CAEDF0000061780	1/2 - 1 Mile NW
O132	CAEDF0000112777	1/2 - 1 Mile WSW
O133	CAEDF0000108006	1/2 - 1 Mile WSW
O134	CAEDF0000104864	1/2 - 1 Mile WSW
O135	CAEDF0000074679	1/2 - 1 Mile WSW
O136	CAEDF0000093848	1/2 - 1 Mile WSW
P137	CAEDF0000076389	1/2 - 1 Mile North
K138	CADDW0000006336	1/2 - 1 Mile West
O139	CAEDF0000140847	1/2 - 1 Mile WSW
O140	CAEDF0000074741	1/2 - 1 Mile WSW
O141	CAEDF0000089892	1/2 - 1 Mile WSW
O142	CAEDF0000047044	1/2 - 1 Mile WSW
O143	CAEDF0000014503	1/2 - 1 Mile WSW
O144	CAEDF0000038181	1/2 - 1 Mile WSW
O145	CAEDF0000110393	1/2 - 1 Mile WSW
O146	CAEDF0000141007	1/2 - 1 Mile WSW
O147	CAEDF0000139230	1/2 - 1 Mile WSW
O148	CAEDF0000111513	1/2 - 1 Mile WSW
P149	CAEDF0000131816	1/2 - 1 Mile North
O150	CAEDF0000127078	1/2 - 1 Mile WSW
O151	CAEDF0000077714	1/2 - 1 Mile WSW
O152	CAEDF0000129464	1/2 - 1 Mile WSW
M153	CAEDF0000116297	1/2 - 1 Mile NNE
Q154	CAEDF0000001502	1/2 - 1 Mile ESE
O155	CAEDF0000133795	1/2 - 1 Mile WSW
Q156	CAEDF0000143195	1/2 - 1 Mile ESE
P157	CAEDF0000102883	1/2 - 1 Mile North
P158	CAEDF0000100356	1/2 - 1 Mile North
Q159	CAEDF0000091723	1/2 - 1 Mile ESE
Q160	CAEDF0000094480	1/2 - 1 Mile ESE
P161	CAEDF0000118908	1/2 - 1 Mile North
P162	CAEDF0000079418	1/2 - 1 Mile North
P163	CAEDF0000091369	1/2 - 1 Mile North
P164	CAEDF0000061063	1/2 - 1 Mile North
P165	CAEDF0000003503	1/2 - 1 Mile North
P166	CAEDF0000010039	1/2 - 1 Mile North
Q167	CAEDF0000019282	1/2 - 1 Mile ESE
P168	CAEDF0000033788	1/2 - 1 Mile North
R169	CAEDF0000111215	1/2 - 1 Mile NNE
Q170	CAEDF0000006954	1/2 - 1 Mile ESE
P171	CAEDF0000004220	1/2 - 1 Mile North
Q172	CAEDF0000014332	1/2 - 1 Mile ESE
Q173	CAEDF0000089254	1/2 - 1 Mile ESE
P174	CAEDF0000077058	1/2 - 1 Mile North
S175	CADDW0000009247	1/2 - 1 Mile West
T176	CAEDF0000062597	1/2 - 1 Mile North
P177	CAEDF0000008958	1/2 - 1 Mile North
R178	CAEDF0000007189	1/2 - 1 Mile NNE
Q179	CAEDF0000058674	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
R180	CAEDF0000081642	1/2 - 1 Mile NNE
R181	CAEDF0000118756	1/2 - 1 Mile NNE
R182	CAEDF0000088461	1/2 - 1 Mile NNE
R183	CAEDF0000076213	1/2 - 1 Mile NNE
P184	CAEDF0000099260	1/2 - 1 Mile North
R185	CAEDF00001106594	1/2 - 1 Mile NNE
Q186	CAEDF0000038107	1/2 - 1 Mile ESE
U187	CADDW0000008771	1/2 - 1 Mile West
S188	CADDW0000003665	1/2 - 1 Mile West
R189	CAEDF0000043546	1/2 - 1 Mile NNE
V190	CAEDF0000063504	1/2 - 1 Mile SW
V191	CAEDF0000099342	1/2 - 1 Mile SW
S192	CADDW0000017393	1/2 - 1 Mile West
R193	CAEDF0000143539	1/2 - 1 Mile NNE
S194	CAUSGSN00016198	1/2 - 1 Mile West
R195	CAEDF0000126153	1/2 - 1 Mile North
R196	CAEDF0000115671	1/2 - 1 Mile North
R197	CAEDF0000085875	1/2 - 1 Mile North
P198	CAEDF0000034688	1/2 - 1 Mile North
V199	CAEDF0000103086	1/2 - 1 Mile SW
Q200	CAEDF0000084511	1/2 - 1 Mile ESE
W201	CAEDF0000032946	1/2 - 1 Mile North
U203	CALLNL000000068	1/2 - 1 Mile West
R204	CAEDF0000049253	1/2 - 1 Mile NNE
X205	CADWR0000016433	1/2 - 1 Mile East
X206	CADWR0000020845	1/2 - 1 Mile East
X207	CADWR0000004039	1/2 - 1 Mile East
X208	CADWR0000005560	1/2 - 1 Mile East
X209	CADWR0000027119	1/2 - 1 Mile East
X210	CADWR0000028226	1/2 - 1 Mile East
X211	CADWR0000010091	1/2 - 1 Mile East
T212	CAEDF0000090934	1/2 - 1 Mile North
W213	CAEDF0000042526	1/2 - 1 Mile North
Y214	CAEDF0000013698	1/2 - 1 Mile NNE
Y215	CAEDF0000094582	1/2 - 1 Mile NNE
R216	CAEDF0000013627	1/2 - 1 Mile NNE
S217	CADDW0000012227	1/2 - 1 Mile West
Y218	CAEDF0000069054	1/2 - 1 Mile NNE
Y219	CAEDF0000097483	1/2 - 1 Mile NNE
Y220	CAEDF0000117312	1/2 - 1 Mile NNE
Y221	CAEDF0000133272	1/2 - 1 Mile NNE
Y222	CAEDF0000112495	1/2 - 1 Mile NNE
Y223	CAEDF0000071592	1/2 - 1 Mile NNE
Y224	CAEDF0000132255	1/2 - 1 Mile NNE
Y225	CAEDF0000053151	1/2 - 1 Mile NNE
Y226	CAEDF0000038029	1/2 - 1 Mile NNE
Z227	CALLNL000001361	1/2 - 1 Mile West
Z228	CADDW0000021460	1/2 - 1 Mile West
AA229	CAEDF0000110664	1/2 - 1 Mile SE
AA230	CAEDF0000142855	1/2 - 1 Mile SE
231	CADWR0000029485	1/2 - 1 Mile ESE
AA232	CAEDF0000113297	1/2 - 1 Mile SE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
AA233	CAEDF0000139036	1/2 - 1 Mile SE
AA234	CAEDF0000022333	1/2 - 1 Mile SE
Z235	CADWR0000000723	1/2 - 1 Mile West
Z236	CADWR0000002612	1/2 - 1 Mile West
Z237	CADWR0000031483	1/2 - 1 Mile West
238	7661	1/2 - 1 Mile ENE
AB239	CADWR0000012572	1/2 - 1 Mile WNW
AB240	CADWR0000001986	1/2 - 1 Mile WNW
AB241	CADWR0000001770	1/2 - 1 Mile WNW
AB242	CADWR0000017907	1/2 - 1 Mile WNW
AB243	CADWR0000012540	1/2 - 1 Mile WNW
AB244	CADWR0000026633	1/2 - 1 Mile WNW
AC245	CAEDF0000067330	1/2 - 1 Mile SSE
AD246	CAEDF0000063557	1/2 - 1 Mile SSE
AC247	CAEDF0000001416	1/2 - 1 Mile SSE
AC248	CAEDF0000049392	1/2 - 1 Mile SSE
AE249	CAEDF0000125960	1/2 - 1 Mile NW
AD250	CAEDF0000104668	1/2 - 1 Mile SSE
AE251	CAEDF0000006793	1/2 - 1 Mile NW
AD252	CAEDF0000019201	1/2 - 1 Mile SSE
AE253	CAEDF0000093179	1/2 - 1 Mile NW
AD254	CAEDF0000013357	1/2 - 1 Mile SSE
AD255	CAEDF0000109997	1/2 - 1 Mile SSE
AE256	CAEDF0000121127	1/2 - 1 Mile NW
AC257	CAEDF0000074045	1/2 - 1 Mile SSE
AC258	CAEDF0000078916	1/2 - 1 Mile SSE
AD259	CAEDF0000048542	1/2 - 1 Mile SSE
AD260	CAEDF0000088804	1/2 - 1 Mile SSE
AC261	CAEDF0000142418	1/2 - 1 Mile SSE
AC262	CAEDF0000078026	1/2 - 1 Mile SSE
AE263	CAEDF0000008380	1/2 - 1 Mile NW
AC264	CAEDF0000035626	1/2 - 1 Mile SSE
AC265	CAEDF0000051972	1/2 - 1 Mile SSE
AF266	7649	1/2 - 1 Mile West
AF267	6829	1/2 - 1 Mile West
AF268	6823	1/2 - 1 Mile West
AF269	7650	1/2 - 1 Mile West
AF270	7679	1/2 - 1 Mile West
AF271	7678	1/2 - 1 Mile West
AF272	7652	1/2 - 1 Mile West
AD273	CAEDF0000132088	1/2 - 1 Mile SSE
AD274	CAEDF0000115732	1/2 - 1 Mile SSE
AG275	CAEDF0000084423	1/2 - 1 Mile NNE
AC276	CAEDF0000107495	1/2 - 1 Mile SSE
AD277	CAEDF0000031657	1/2 - 1 Mile SSE
AB278	CAEDF0000046712	1/2 - 1 Mile WNW
AG279	CAEDF0000105601	1/2 - 1 Mile NNE
AB280	CAEDF0000058123	1/2 - 1 Mile WNW
AB281	CAEDF0000041481	1/2 - 1 Mile WNW
AH282	CADWR0000020949	1/2 - 1 Mile SE
AF283	CAEDF0000052658	1/2 - 1 Mile WNW
AC284	CAEDF0000006400	1/2 - 1 Mile SSE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
AI285	CAEDF0000097818	1/2 - 1 Mile SE
AB286	CAEDF0000093461	1/2 - 1 Mile WNW
AB287	CAEDF0000087615	1/2 - 1 Mile WNW
AB288	CAEDF0000076718	1/2 - 1 Mile WNW
AH289	CAEDF0000096764	1/2 - 1 Mile SE
AB290	CAEDF0000098225	1/2 - 1 Mile WNW
AB291	CAEDF0000065999	1/2 - 1 Mile WNW
AI292	CAEDF0000015752	1/2 - 1 Mile SE
AI293	CAEDF0000103842	1/2 - 1 Mile SE
AD294	CAEDF0000078438	1/2 - 1 Mile SSE
AJ295	CAEDF0000127137	1/2 - 1 Mile WSW
AF296	CAEDF0000009202	1/2 - 1 Mile WNW
AF297	CAEDF0000077440	1/2 - 1 Mile WNW
AH298	CAEDF0000054593	1/2 - 1 Mile SE
AI299	CAEDF0000117135	1/2 - 1 Mile SE
AJ300	CAEDF0000055049	1/2 - 1 Mile WSW
AI301	CAEDF0000066438	1/2 - 1 Mile SE
AI302	CAEDF0000116528	1/2 - 1 Mile SE
AI303	CAEDF0000061531	1/2 - 1 Mile SE
AI304	CAEDF0000031784	1/2 - 1 Mile SE
AF305	CAEDF0000021415	1/2 - 1 Mile WNW
AF306	CAEDF0000122759	1/2 - 1 Mile WNW
AG307	CAEDF0000106804	1/2 - 1 Mile NNE
AJ308	CAEDF0000078984	1/2 - 1 Mile WSW
AK311	CALLNL000001469	1/2 - 1 Mile East
AM314	CAEDF0000107716	1/2 - 1 Mile SW
AH315	CAEDF0000000591	1/2 - 1 Mile SE
AM316	CAEDF0000089977	1/2 - 1 Mile WSW
AL317	CADDW0000019901	1/2 - 1 Mile East
AM318	CAEDF0000119389	1/2 - 1 Mile SW
AH319	CAEDF0000106541	1/2 - 1 Mile SE
AL320	CADWR8000033956	1/2 - 1 Mile East
AM322	CAEDF0000033774	1/2 - 1 Mile SW
AM324	CAEDF0000133600	1/2 - 1 Mile SW
AM325	CAEDF0000124319	1/2 - 1 Mile SW
AM326	CAEDF0000015771	1/2 - 1 Mile SW
AM327	CAEDF0000075007	1/2 - 1 Mile SW
AM328	CAEDF0000031595	1/2 - 1 Mile SW
AM329	CAEDF0000129551	1/2 - 1 Mile SW
AM330	CAEDF0000098023	1/2 - 1 Mile SW
AM331	CAEDF0000089407	1/2 - 1 Mile SW
AM332	CAEDF0000091540	1/2 - 1 Mile SW
AM333	CAEDF0000129617	1/2 - 1 Mile SW
AM334	CAEDF0000014435	1/2 - 1 Mile SW
AM335	CAEDF0000048068	1/2 - 1 Mile SW
AM336	CAEDF0000053074	1/2 - 1 Mile SW
AH337	CAEDF0000050333	1/2 - 1 Mile SE
AH338	CAEDF0000133291	1/2 - 1 Mile SE
AH339	CAEDF0000084740	1/2 - 1 Mile SE
AM340	CAEDF0000090767	1/2 - 1 Mile SW
AM342	CAEDF0000116029	1/2 - 1 Mile SW
AM343	CAEDF0000133726	1/2 - 1 Mile SW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
AH344	CAEDF0000117689	1/2 - 1 Mile SE
AN345	CADWR8000034026	1/2 - 1 Mile ENE
AN346	CADWR8000034025	1/2 - 1 Mile ENE
AN347	CADWR8000034027	1/2 - 1 Mile ENE
AN348	CADWR8000034029	1/2 - 1 Mile ENE
AN349	CADWR8000034028	1/2 - 1 Mile ENE
AM350	CAEDF0000063850	1/2 - 1 Mile SW
AO351	CAEDF0000129008	1/2 - 1 Mile SE
AO352	CAEDF0000096183	1/2 - 1 Mile SE
AO353	CAEDF0000107526	1/2 - 1 Mile SE
AO354	CAEDF0000084479	1/2 - 1 Mile SE
AO355	CAEDF0000103286	1/2 - 1 Mile SE
AO356	CAEDF0000099939	1/2 - 1 Mile SE
AM357	CAEDF0000120241	1/2 - 1 Mile SW
AO358	CAEDF0000100943	1/2 - 1 Mile SE
AM359	CAEDF0000051082	1/2 - 1 Mile SW
AO360	CAEDF0000116201	1/2 - 1 Mile SE
AO361	CAEDF0000094554	1/2 - 1 Mile SE
AO362	CAEDF0000047660	1/2 - 1 Mile SE
AL363	CADDW0000008558	1/2 - 1 Mile ESE
AL364	CAPFAS000001621	1/2 - 1 Mile ESE
AL365	CAPFAS000001493	1/2 - 1 Mile ESE
AL366	CADDW0000014208	1/2 - 1 Mile ESE
AL367	CALLNL000001474	1/2 - 1 Mile East
AN368	CAUSGS000000910	1/2 - 1 Mile ENE
AN369	CAUSGSN00013912	1/2 - 1 Mile ENE
AP370	CAEDF0000012846	1/2 - 1 Mile North
AN376	CAUSGSN00017309	1/2 - 1 Mile ENE
AN377	CAUSGSN00009575	1/2 - 1 Mile ENE
AN378	CAUSGS000001996	1/2 - 1 Mile ENE
AN379	CAUSGS000002013	1/2 - 1 Mile ENE
AN380	CAUSGS000002538	1/2 - 1 Mile ENE
AN381	CAUSGS000001240	1/2 - 1 Mile ENE
AN382	CAUSGSN00004185	1/2 - 1 Mile ENE
AN383	CAUSGSN00001571	1/2 - 1 Mile ENE
AQ384	CAEDF0000113662	1/2 - 1 Mile East
AQ385	CAPFAS000001310	1/2 - 1 Mile East
AQ386	CAEDF0000121195	1/2 - 1 Mile East
AP387	CAEDF0000110270	1/2 - 1 Mile North
AL388	CADDW0000013494	1/2 - 1 Mile East
AL389	CAPFAS000000632	1/2 - 1 Mile East
AR390	CAEDF0000110219	1/2 - 1 Mile NNE
AP391	CAEDF0000002847	1/2 - 1 Mile North
AQ392	CAEDF0000109963	1/2 - 1 Mile East
AQ393	CAPFAS000001088	1/2 - 1 Mile East
AR394	CAEDF0000059615	1/2 - 1 Mile NNE
AL395	CAPFAS000000699	1/2 - 1 Mile ESE
AL396	CADDW0000000637	1/2 - 1 Mile ESE
AL397	CAPFAS0000000028	1/2 - 1 Mile ESE
AL398	CADDW0000002912	1/2 - 1 Mile ESE
AQ400	CAEDF0000094599	1/2 - 1 Mile East
401	7698	1/2 - 1 Mile South

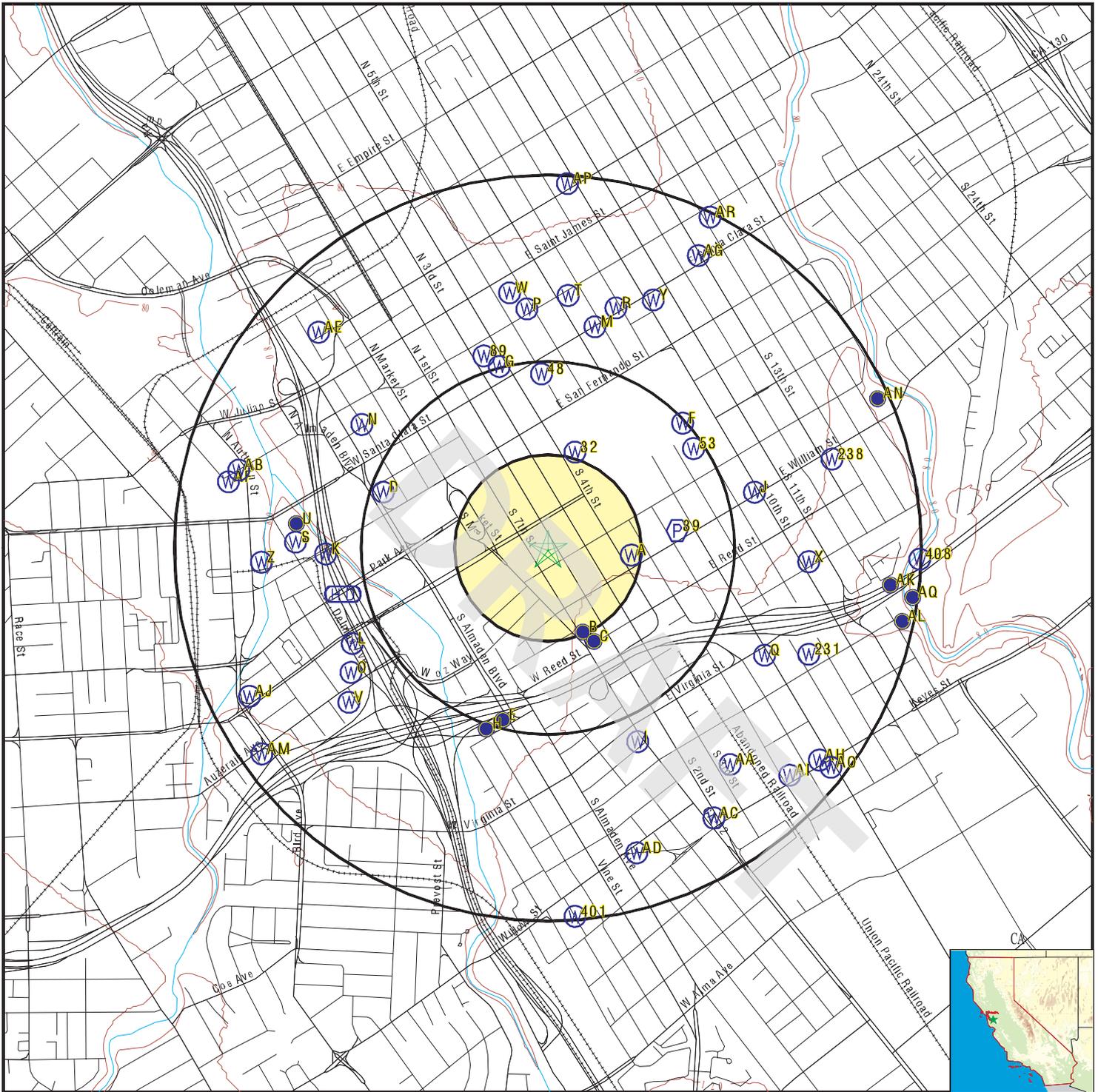
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
AL403	CADDW0000018457	1/2 - 1 Mile ESE
AL404	CAPFAS000001291	1/2 - 1 Mile ESE
AR405	CAEDF0000117013	1/2 - 1 Mile NNE
AQ406	CAEDF0000059643	1/2 - 1 Mile East
AQ407	CAPFAS000000726	1/2 - 1 Mile East
408	CAEDF0000084427	1/2 - 1 Mile East

DRAFT

PHYSICAL SETTING SOURCE MAP - 6315117.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 432411
 ADDRESS: 345, 409, 425 1/2 South 2nd Street
 San Jose CA 95112
 LAT/LONG: 37.330935 / 121.885691

CLIENT: AEI Consultants
 CONTACT: Christian Cagonot
 INQUIRY #: 6315117.2s
 DATE: December 29, 2020 9:42 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
East
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000109513

Well ID: T0608501344-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-5

B2
SSE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000095876

Well ID: T0608560815-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608560815&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608560815&assigned_name=MW-3

A3
East
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000060307

Well ID: T0608501344-MW-8B Well Type: MONITORING
Source: EDF Other Name: MW-8B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-8B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-8B

A4
East
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000019308

Well ID: T0608501344-MW-8A Well Type: MONITORING
Source: EDF Other Name: MW-8A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-8A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-8A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
SSE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000057883

Well ID:	T0608560815-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608560815&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608560815&assigned_name=MW-2		

B6
SSE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000125920

Well ID:	T0608560815-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608560815&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608560815&assigned_name=MW-1		

A7
East
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000002936

Well ID:	T0608501344-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-1		

A8
East
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000080509

Well ID:	T0608501344-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A9
East
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000111428

Well ID:	T0608501344-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-6		

A10
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000100563

Well ID:	T0608501344-MW-4A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-4A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-4A		

A11
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000142799

Well ID:	T0608501344-MW-4B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-4B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-4B		

A12
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000071563

Well ID:	T0608501344-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A13
East
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000092570

Well ID:	T0608501344-MW-10A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-10A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-10A		

A14
East
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000104064

Well ID:	T0608501344-MW-10B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-10B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-10B		

B15
SSE
1/8 - 1/4 Mile
Higher

FED USGS USGS40000182222

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C008M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19590608	Well Depth:	780
Well Depth Units:	ft	Well Hole Depth:	790
Well Hole Depth Units:	ft		

B16
SSE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000049692

Well ID:	T0608501801-EX-3	Well Type:	MONITORING
Source:	EDF	Other Name:	EX-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=EX-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=EX-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B17
SSE
1/8 - 1/4 Mile
Higher

CA WELLS CAUSGS00000287

Well ID:	SF-24	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Name:	SF-24	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=SF-24&store_num=		
GeoTracker Data:	Not Reported		

B18
SSE
1/8 - 1/4 Mile
Higher

CA WELLS CAUSGSN00008785

Well ID:	USGS-371940121525901	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-371940121525901	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-371940121525901&store_num=		
GeoTracker Data:	Not Reported		

B19
SSE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000062785

Well ID:	T0608501801-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=MW-3		

B20
SSE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000086555

Well ID:	T0608501801-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=MW-16		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B21
SSE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000060690

Well ID:	T0608501801-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=MW-6		

B22
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000112070

Well ID:	T0608501801-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=MW-8		

A23
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000077414

Well ID:	T0608501344-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-11		

A24
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000021752

Well ID:	T0608501344-MW-7B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-7B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-7B		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A25
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000142466

Well ID:	T0608501344-MW-7A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501344&assigned_name=MW-7A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501344&assigned_name=MW-7A		

B26
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000132787

Well ID:	T0608501801-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=MW-4		

B27
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000064112

Well ID:	T0608501801-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=MW-15		

B28
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000140932

Well ID:	T0608501801-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=MW-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B29
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000016843

Well ID:	T0608501801-EX-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EX-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=EX-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=EX-1		

B30
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000041083

Well ID:	T0608501801-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=MW-14		

B31
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000003975

Well ID:	T0608501801-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=MW-2		

32
NNE
1/4 - 1/2 Mile
Lower

CA WELLS 7666

Seq:	7666	Prim sta c:	07S/01E-16C02 M
Frds no:	4310011111	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	TWELFTH ST. WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372005.0	Longitude:	1215300.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	01-FEB-18	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-FEB-18	Finding:	12.22
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	01-FEB-18	Finding:	7.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	0.2
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	01-FEB-18	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	01-FEB-18	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	01-FEB-18	Finding:	61.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-FEB-18	Finding:	7.76
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	01-FEB-18	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	5.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-FEB-18	Finding:	232.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	54.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	1.01
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	1.29
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-JUL-17	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-FEB-16	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-SEP-15	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-SEP-15	Finding:	7.11
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	02-SEP-15	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	255.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	63.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-SEP-15	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	48.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	61.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	02-SEP-15	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	02-SEP-15	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-SEP-15	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-SEP-15	Finding:	30000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-SEP-15	Finding:	11.65
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	02-SEP-15	Finding:	5500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-JUN-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-DEC-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-SEP-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	02-JUN-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-SEP-13	Finding:	1.8
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	17-SEP-13	Finding:	0.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-JUN-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-JAN-13	Finding:	2.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	19-SEP-12	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	58.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	19-SEP-12	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	19-SEP-12	Finding:	290.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	19-SEP-12	Finding:	550.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-SEP-12	Finding:	26000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	0.71
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	19-SEP-12	Finding:	11.89
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	19-SEP-12	Finding:	5900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	19-SEP-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	37.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	74.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	330.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	7.23
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	19-SEP-12	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	19-SEP-12	Finding:	59.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	13-JUN-12	Finding:	24.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		

**C33
SSE
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000143530

Well ID:	T0608501801-EX-2	Well Type:	MONITORING
Source:	EDF	Other Name:	EX-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=EX-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=EX-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C34
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000101266

Well ID:	T0608501801-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=MW-1		

C35
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000041797

Well ID:	T0608501801-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=MW-10		

C36
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000023922

Well ID:	T0608501801-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=MW-5		

C37
SSE
1/4 - 1/2 Mile
Higher

FED USGS USGS40000182214

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C010M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	791
Well Depth Units:	ft	Well Hole Depth:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth Units: Not Reported

C38
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000076027

Well ID:	T0608501801-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501801&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501801&assigned_name=MW-9		

39
East
1/4 - 1/2 Mile
Higher

FRDS PWS CA5500145

Epa region:	09	State:	CA
Pwsid:	CA5500145	Pwsname:	SAN JOSE FAMILY CAMP
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06109
Status:	Active	Retpopsrvd:	200
Pwssvconn:	14	Psource longname:	Groundwater
Pwstype:	TNCWS	Owner:	Private
Contact:	GARVIN, JOE	Contactorgname:	GARVIN, JOE
Contactphone:	408-794-6524	Contactaddress1:	1300 SENTER ROAD
Contactaddress2:	Not Reported	Contactcity:	SAN JOSE
Contactstate:	CA	Contactzip:	95112
Pwsactivitycode:	A		
PWS ID:	CA5500145	PWS type:	System Owner/Responsible Party
PWS name:	SAN JOSE FAMILY CAMP	PWS address:	Not Reported
PWS city:	SAN JOSE	PWS state:	CA
PWS zip:	95113	PWS name:	SAN JOSE FAMILY CAMP
PWS type code:	NC	Retail population served:	200
Contact:	CITY OF SAN JOSE	Contact address:	CHERRY OIL & HWY 120
Contact address:	GROVELAND	Contact city:	CA
Contact state:	95	Contact zip:	Not Reported
Contact telephone:	Not Reported		
PWS ID:	CA5500145	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	0000200	System name:	SAN JOSE FAMILY CAMP
System address:	SAN JOSE FAMILY CAMP	System address:	CHERRY OIL & HWY 12
System city:	GROVELAND	System state:	CA
System zip:	95321		
Population served:	101 - 500 Persons	Treatment:	Untreated
Latitude:	371954	Longitude:	1215242
Violation id:	600013	Orig code:	S
State:	CA	Violation Year:	2005
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	25	Violation name:	Monitoring, Repeat Major (TCR)

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2005
Cmp edt:	11/30/2005		
Violation ID:	600013	Orig Code:	S
Enforcemnt FY:	2006	Enforcement Action:	11/08/2005
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	600013	Orig Code:	S
Enforcemnt FY:	2006	Enforcement Action:	12/28/2005
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	600013	Orig Code:	S
Enforcemnt FY:	2006	Enforcement Action:	11/22/2005
Enforcement Detail:	St Other	Enforcement Category:	Informal
Violation ID:	9800019	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	03/27/2000
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
PWS name:	SAN JOSE FAMILY CAMP	Population served:	200
PWS type code:	NC	Violation ID:	0600013
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Repeat Major (TCR)
Compliance start date:	11/1/2005 0:00:00	Compliance end date:	11/30/2005 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		

**D40
WNW
1/4 - 1/2 Mile
Lower**

CA WELLS CAEDF0000042973

Well ID:	T0608501640-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-2		

**E41
SSW
1/4 - 1/2 Mile
Higher**

CA WELLS 7677

Seq:	7677	Prim sta c:	07S/01E-17L02 M
Frds no:	4310011156	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	GRANT WELL 02	Station ty:	WELL/AMBNT/MUN/SUPPLY
Latitude:	371929.0	Longitude:	1215311.0
Precision:	3	Status:	AU
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		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	11-JAN-18	Finding:	6.87
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-JAN-18	Finding:	11.68
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-JAN-18	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	11-JAN-18	Finding:	4.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	550.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	180.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	11-JAN-18	Finding:	64.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-JAN-18	Finding:	70.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	33.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	94.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	370.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	11-JAN-18	Finding:	860.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-JAN-18	Finding:	6.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-JAN-18	Finding:	280.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	340.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	15-NOV-17	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-SEP-17	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-AUG-17	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-MAY-17	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-MAY-17	Finding:	7.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-DEC-16	Finding:	66.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-DEC-16	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-APR-16	Finding:	8.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-MAR-16	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-MAR-16	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-NOV-15	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-NOV-15	Finding:	130.
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	13-OCT-15	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-AUG-15	Finding:	29000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	1.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	26-AUG-15	Finding:	12.22
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	26-AUG-15	Finding:	7700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-AUG-15	Finding:	790.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	26-AUG-15	Finding:	7.32
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	26-AUG-15	Finding:	310.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	402.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	100.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	66.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	26-AUG-15	Finding:	73.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	26-AUG-15	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	26-AUG-15	Finding:	2.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	26-AUG-15	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	26-AUG-15	Finding:	620.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	0.16
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	26-AUG-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-MAR-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAR-15	Finding:	0.18
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	05-MAR-15	Finding:	590.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	89.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	05-MAR-15	Finding:	350.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-MAR-15	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-MAR-15	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-MAR-15	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.1		
Sample date:	05-MAR-15	Finding:	80.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-MAR-15	Finding:	73.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	419.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	360.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	890.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-MAR-15	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-MAR-15	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-MAR-15	Finding:	2.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-MAR-15	Finding:	20000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	05-FEB-13	Finding:	25.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-JAN-13	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	09-JAN-13	Finding:	0.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-JAN-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-DEC-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-NOV-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-OCT-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-SEP-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-AUG-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUL-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-MAY-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-MAR-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.	Finding:	26.
Sample date:	14-FEB-12	Report units:	MG/L
Chemical:	NITRATE (AS NO3)		
Dir:	2.		
Sample date:	07-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JAN-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**D42
WNW
1/4 - 1/2 Mile
Lower**

CA WELLS CAEDF000001182

Well ID:	T0608501640-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-4		

**D43
WNW
1/4 - 1/2 Mile
Lower**

CA WELLS CAEDF0000136193

Well ID:	T0608501640-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D44
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000117379

Well ID:	T0608501640-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-3		

D45
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000035937

Well ID:	T0608501640-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-5		

D46
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000089330

Well ID:	T0608501640-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-8		

D47
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000103821

Well ID:	T0608501640-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

48
North
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000024771

Well ID:	07S01E08K001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E08K001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E08K001M&store_num=		
GeoTracker Data:	Not Reported		

D49
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000130944

Well ID:	T0608501640-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-14		

F50
NE
1/4 - 1/2 Mile
Lower

CA WELLS 7654

Seq:	7654	Prim sta c:	07S/01E-08J01 M
Frds no:	4310028003	County:	43
District:	05	User id:	HEN
System no:	4310028	Water type:	G
Source nam:	MAIN CAMPUS WELL 02	Station ty:	WELL/AMBNT
Latitude:	372009.8	Longitude:	1215243.3
Precision:	3	Status:	AU
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:	4310028	System nam:	San Jose State University
Hqname:	Not Reported	Address:	One Washington Square
City:	San Jose	State:	CA
Zip:	95192	Zip ext:	Not Reported
Pop serv:	30000	Connection:	1000
Area serve:	Not Reported		
Sample date:	21-APR-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-FEB-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-DEC-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JUN-13	Finding:	850.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-JUN-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-MAR-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JUL-12	Finding:	810.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	30-JAN-12	Finding:	31.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	55.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	30-JAN-12	Finding:	202.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	30-JAN-12	Finding:	14.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	30-JAN-12	Finding:	6.
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	30-JAN-12	Finding:	528.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	1.15
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	30-JAN-12	Finding:	0.55
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	30-JAN-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	30-JAN-12	Finding:	7.e-002
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	41.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	30-JAN-12	Finding:	379.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	359.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	294.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	30-JAN-12	Finding:	820.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	30-JAN-12	Finding:	84.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

**D51
WNW
1/4 - 1/2 Mile
Lower**

CA WELLS CAEDF0000124402

Well ID:	T0608501640-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D52
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000004205

Well ID:	T0608501640-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-13		

53
NE
1/4 - 1/2 Mile
Lower

CA WELLS CALLNL000001468

Well ID:	101204	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-08J01 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Xenon	Results:	.0000000136102
Units:	cm3STP/g	Date:	12/04/2002

Chemical:	Helium-3/Helium-4	Results:	.00000148832
Units:	atom ratio	Date:	12/04/2002

Chemical:	Argon	Results:	.000489531
Units:	cm3STP/g	Date:	12/04/2002

Chemical:	Tritium (Hydrogen 3)	Results:	10.47
Units:	pCi/L	Date:	01/09/2002

Chemical:	Helium-4	Results:	.000000114494
Units:	cm3STP/g	Date:	12/04/2002

Chemical:	Krypton	Results:	.000000108643
Units:	cm3STP/g	Date:	12/04/2002

Chemical:	Neon	Results:	.000000522231
Units:	cm3STP/g	Date:	12/04/2002

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D54
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000118834

Well ID:	T0608501640-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-15		

D55
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000022591

Well ID:	T0608501640-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-7		

D56
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000093375

Well ID:	T0608501640-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-16		

D57
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000053065

Well ID:	T0608501640-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G58
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000043588

Well ID:	T0608500345-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-9		

G59
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000135054

Well ID:	T0608500345-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-1		

E60
SSW
1/4 - 1/2 Mile
Higher

FED USGS USGS40000182200

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E17F001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	715
Well Depth Units:	ft	Well Hole Depth:	715
Well Hole Depth Units:	ft		

D61
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000002744

Well ID:	T0608501640-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D62
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000132845

Well ID:	T0608501640-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501640&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501640&assigned_name=MW-10		

G63
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000056832

Well ID:	T0608500345-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-2		

E64
SSW
1/4 - 1/2 Mile
Higher

CA WELLS CADDW0000001726

Well ID:	4310011-189	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	GRANT WELL 3 -	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-189&store_num=		
GeoTracker Data:	Not Reported		

E65
SSW
1/4 - 1/2 Mile
Higher

CA WELLS CAPFAS000000400

Well ID:	4310011-189	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	GRANT WELL 3 -	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-189&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G66
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000117902

Well ID:	T0608500345-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-11		

G67
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000082988

Well ID:	T0608500345-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-3		

G68
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000032625

Well ID:	T0608500345-EW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=EW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=EW-3		

G69
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000019005

Well ID:	T0608500345-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G70
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000057307

Well ID:	T0608500345-EW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=EW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=EW-4		

G71
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000127184

Well ID:	T0608500345-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=EW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=EW-1		

G72
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000042989

Well ID:	T0608500345-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-4		

G73
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000142878

Well ID:	T0608500345-EW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=EW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=EW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G74
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000117725

Well ID:	T0608500345-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-5		

G75
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000012187

Well ID:	T0608500345-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-7		

H76
SSW
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000545

Well ID:	4310011-156	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	GRANT WELL 02 - STANDBY	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-156&store_num=		
GeoTracker Data:	Not Reported		

H77
SSW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000001934

Well ID:	4310011-156	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	GRANT WELL 02 - STANDBY	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-156&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H78
SSW
1/2 - 1 Mile
Higher

FED USGS USGS40000182194

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E17F002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	680
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

H79
SSW
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00017316

Well ID:	USGS-371926121531901	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-371926121531901	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-371926121531901&store_num=		
GeoTracker Data:	Not Reported		

G80
NNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000034064

Well ID:	T0608500345-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-13		

H81
SSW
1/2 - 1 Mile
Higher

CA WELLS CALLNL000000733

Well ID:	100913	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-17L02 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Helium-3/Helium-4	Results:	.00000139897
Units:	atom ratio	Date:	11/15/2001
Chemical:	Helium-4	Results:	.000000182046
Units:	cm3STP/g	Date:	11/15/2001
Chemical:	Krypton	Results:	.000000107011
Units:	cm3STP/g	Date:	11/15/2001
Chemical:	Neon	Results:	.000000699777
Units:	cm3STP/g	Date:	11/15/2001
Chemical:	Tritium (Hydrogen 3)	Results:	13.72
Units:	pCi/L	Date:	01/02/2002
Chemical:	Argon	Results:	.000495343
Units:	cm3STP/g	Date:	11/15/2001

**G82
NNW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF000001021

Well ID:	T0608500345-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-14		

**F83
NE
1/2 - 1 Mile
Lower**

CA WELLS CADDW0000020173

Well ID:	4310028-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	MAIN CAMPUS WELL 02 - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310028-003&store_num=		
GeoTracker Data:	Not Reported		

**G84
NNW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000036042

Well ID:	T0608500345-PZ-2	Well Type:	MONITORING
Source:	EDF	Other Name:	PZ-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=PZ-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=PZ-2

**G85
 NNW
 1/2 - 1 Mile
 Lower**

CA WELLS CAEDF0000020596

Well ID: T0608500345-PZ-1 Well Type: MONITORING
 Source: EDF Other Name: PZ-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=PZ-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=PZ-1

**G86
 NNW
 1/2 - 1 Mile
 Lower**

CA WELLS CAEDF0000090710

Well ID: T0608500345-MW-15 Well Type: MONITORING
 Source: EDF Other Name: MW-15
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-15&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-15

**G87
 NNW
 1/2 - 1 Mile
 Lower**

CA WELLS CAEDF000008690

Well ID: T0608500345-MW-16 Well Type: MONITORING
 Source: EDF Other Name: MW-16
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-16&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-16

**I88
 SSE
 1/2 - 1 Mile
 Higher**

CA WELLS CAEDF0000122633

Well ID: T0608500589-MW09 Well Type: MONITORING
 Source: EDF Other Name: MW09
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=MW09&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=MW09

**89
NNW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000104944

Well ID: T0608500345-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500345&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500345&assigned_name=MW-12

**190
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000045263

Well ID: T0608500589-MW08 Well Type: MONITORING
Source: EDF Other Name: MW08
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=MW08&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=MW08

**191
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000113402

Well ID: T0608500589-MW07 Well Type: MONITORING
Source: EDF Other Name: MW07
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=MW07&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=MW07

**192
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000004954

Well ID: T0608500589-V6 Well Type: MONITORING
Source: EDF Other Name: V6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=V6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=V6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I93
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000065418

Well ID: T0608500589-R3 Well Type: MONITORING
Source: EDF Other Name: R3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=R3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=R3

J94
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000112415

Well ID: T0608501689-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501689&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501689&assigned_name=MW-4

J95
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023294

Well ID: T0608501689-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501689&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501689&assigned_name=MW-3

I96
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053960

Well ID: T0608500589-MW05 Well Type: MONITORING
Source: EDF Other Name: MW05
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=MW05&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=MW05

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K97
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000007742

Well ID: 07S01E17D001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E17D001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E17D001M&store_num=
 GeoTracker Data: Not Reported

I98
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000032926

Well ID: T0608500589-MW04 Well Type: MONITORING
 Source: EDF Other Name: MW04
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=MW04&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=MW04

J99
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000041514

Well ID: T0608501689-MW-1 Well Type: MONITORING
 Source: EDF Other Name: MW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501689&assigned_name=MW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501689&assigned_name=MW-1

I100
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000009673

Well ID: T0608500589-R2 Well Type: MONITORING
 Source: EDF Other Name: R2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=R2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=R2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I101
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF000006114

Well ID: T0608500589-V1 Well Type: MONITORING
 Source: EDF Other Name: V1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=V1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=V1

J102
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000099760

Well ID: T0608501689-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501689&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501689&assigned_name=MW-2

L103
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000104866

Well ID: T10000010223-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010223&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010223&assigned_name=MW-2

L104
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000101028

Well ID: T10000010223-SV-2 Well Type: MONITORING
 Source: EDF Other Name: SV-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010223&assigned_name=SV-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010223&assigned_name=SV-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J105
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000138796

Well ID: T0608501689-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501689&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501689&assigned_name=MW-6

J106
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000118493

Well ID: T0608501689-OB-1 Well Type: MONITORING
Source: EDF Other Name: OB-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501689&assigned_name=OB-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501689&assigned_name=OB-1

I107
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000021650

Well ID: T0608500589-V5 Well Type: MONITORING
Source: EDF Other Name: V5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=V5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=V5

L108
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000068348

Well ID: T10000010223-SV-3 Well Type: MONITORING
Source: EDF Other Name: SV-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010223&assigned_name=SV-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010223&assigned_name=SV-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L109
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000052257

Well ID:	T10000010223-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010223&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010223&assigned_name=MW-3		

I110
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000072070

Well ID:	T0608500589-V2	Well Type:	MONITORING
Source:	EDF	Other Name:	V2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=V2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=V2		

J111
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000122280

Well ID:	T0608501689-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501689&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501689&assigned_name=MW-7		

M112
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000001213

Well ID:	T0608578883-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-15		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I113
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023302

Well ID: T0608500589-EA3 Well Type: MONITORING
Source: EDF Other Name: EA3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=EA3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=EA3

I114
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000020246

Well ID: T0608500589-R1 Well Type: MONITORING
Source: EDF Other Name: R1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=R1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=R1

J115
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000038936

Well ID: T0608501689-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501689&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501689&assigned_name=MW-5

I116
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000114097

Well ID: T0608500589-R4 Well Type: MONITORING
Source: EDF Other Name: R4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=R4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=R4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L117
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000122790

Well ID: T10000010223-SV-4 Well Type: MONITORING
Source: EDF Other Name: SV-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010223&assigned_name=SV-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010223&assigned_name=SV-4

I118
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000120250

Well ID: T0608500589-V3 Well Type: MONITORING
Source: EDF Other Name: V3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=V3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=V3

I119
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000084672

Well ID: T0608500589-EA1 Well Type: MONITORING
Source: EDF Other Name: EA1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=EA1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=EA1

L120
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000059349

Well ID: T10000010223-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010223&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010223&assigned_name=MW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L121
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000011798

Well ID:	T10000010223-SV-5	Well Type:	MONITORING
Source:	EDF	Other Name:	SV-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010223&assigned_name=SV-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010223&assigned_name=SV-5		

I122
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000117727

Well ID:	T0608500589-V4	Well Type:	MONITORING
Source:	EDF	Other Name:	V4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=V4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=V4		

I123
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000064114

Well ID:	T0608500589-MW06	Well Type:	MONITORING
Source:	EDF	Other Name:	MW06
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500589&assigned_name=MW06&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500589&assigned_name=MW06		

N124
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000134466

Well ID:	T0608502045-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502045&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502045&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L125
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000125932

Well ID:	T10000010223-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010223&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010223&assigned_name=MW-1		

L126
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000109968

Well ID:	T10000010223-SV-1	Well Type:	MONITORING
Source:	EDF	Other Name:	SV-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010223&assigned_name=SV-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010223&assigned_name=SV-1		

N127
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000081382

Well ID:	T0608502045-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502045&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502045&assigned_name=MW-1		

L128
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000130033

Well ID:	T10000010223-SV-6	Well Type:	MONITORING
Source:	EDF	Other Name:	SV-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010223&assigned_name=SV-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010223&assigned_name=SV-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O129
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000136839

Well ID:	T0608501756-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=MW-2		

M130
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000015964

Well ID:	T0608578883-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-14		

N131
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000061780

Well ID:	T0608502045-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502045&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502045&assigned_name=MW-3		

O132
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000112777

Well ID:	T0608501756-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O133
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000108006

Well ID:	T0608501756-RW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=RW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=RW-1		

O134
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000104864

Well ID:	T0608501756-RW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=RW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=RW-6		

O135
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074679

Well ID:	T0608501756-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=MW-4		

O136
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000093848

Well ID:	T0608501756-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=MW-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P137
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000076389

Well ID:	T0608501104-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=MW11		

K138
West
1/2 - 1 Mile
Lower

CA WELLS CADDW0000006336

Well ID:	4310011-065	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	MAIN STATION-S - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-065&store_num=		
GeoTracker Data:	Not Reported		

O139
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000140847

Well ID:	T0608501756-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=MW-5		

O140
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074741

Well ID:	T0608501756-RW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=RW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=RW-9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O141
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000089892

Well ID:	T0608501756-RW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=RW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=RW-4		

O142
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000047044

Well ID:	T0608501756-RW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=RW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=RW-2		

O143
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000014503

Well ID:	T0608501756-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=MW-6		

O144
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000038181

Well ID:	T0608501756-RW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=RW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=RW-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O145
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000110393

Well ID:	T0608501756-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=MW-9		

O146
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000141007

Well ID:	T0608501756-RW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=RW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=RW-3		

O147
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000139230

Well ID:	T0608501756-RW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=RW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=RW-8		

O148
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000111513

Well ID:	T0608501756-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P149
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000131816

Well ID:	T0608501104-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=MW-5		

O150
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000127078

Well ID:	T0608501756-RW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=RW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=RW-7		

O151
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000077714

Well ID:	T0608501756-RW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=RW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=RW-11		

O152
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000129464

Well ID:	T0608501756-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=MW-8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M153
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000116297

Well ID:	T0608578883-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-7		

Q154
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000001502

Well ID:	T0608501287-S-4	Well Type:	MONITORING
Source:	EDF	Other Name:	S-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501287&assigned_name=S-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501287&assigned_name=S-4		

O155
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000133795

Well ID:	T0608501756-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501756&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501756&assigned_name=MW-7		

Q156
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000143195

Well ID:	T0608501287-S-10	Well Type:	MONITORING
Source:	EDF	Other Name:	S-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501287&assigned_name=S-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501287&assigned_name=S-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P157
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000102883

Well ID:	T0608501104-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=MW10		

P158
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000100356

Well ID:	T0608501104-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=MW-1		

Q159
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091723

Well ID:	T0608501287-S-12	Well Type:	MONITORING
Source:	EDF	Other Name:	S-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501287&assigned_name=S-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501287&assigned_name=S-12		

Q160
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094480

Well ID:	T0608501287-S-3	Well Type:	MONITORING
Source:	EDF	Other Name:	S-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501287&assigned_name=S-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501287&assigned_name=S-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P161
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000118908

Well ID:	T0608501104-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=MW9		

P162
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000079418

Well ID:	T0608501104-AS4	Well Type:	MONITORING
Source:	EDF	Other Name:	AS4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=AS4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=AS4		

P163
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000091369

Well ID:	T0608501104-AS3	Well Type:	MONITORING
Source:	EDF	Other Name:	AS3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=AS3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=AS3		

P164
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000061063

Well ID:	T0608501104-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P165
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF000003503

Well ID: T0608501104-AS5 Well Type: MONITORING
Source: EDF Other Name: AS5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=AS5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=AS5

P166
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000010039

Well ID: T0608501104-AS1 Well Type: MONITORING
Source: EDF Other Name: AS1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=AS1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=AS1

Q167
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000019282

Well ID: T0608501287-S-5 Well Type: MONITORING
Source: EDF Other Name: S-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501287&assigned_name=S-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501287&assigned_name=S-5

P168
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000033788

Well ID: T0608501104-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R169
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000111215

Well ID:	T0608578883-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-4		

Q170
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000006954

Well ID:	T0608501287-S-9	Well Type:	MONITORING
Source:	EDF	Other Name:	S-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501287&assigned_name=S-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501287&assigned_name=S-9		

P171
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000004220

Well ID:	T0608501104-AS2	Well Type:	MONITORING
Source:	EDF	Other Name:	AS2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=AS2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=AS2		

Q172
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014332

Well ID:	T0608501287-S-6	Well Type:	MONITORING
Source:	EDF	Other Name:	S-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501287&assigned_name=S-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501287&assigned_name=S-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q173
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089254

Well ID: T0608501287-S-2 Well Type: MONITORING
 Source: EDF Other Name: S-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501287&assigned_name=S-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501287&assigned_name=S-2

P174
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000077058

Well ID: T0608501104-MW7 Well Type: MONITORING
 Source: EDF Other Name: MW7
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=MW7&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=MW7

S175
West
1/2 - 1 Mile
Lower

CA WELLS CADDW0000009247

Well ID: 4310011-064 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: MAIN STATION-R - DESTROYED
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-064&store_num=
 GeoTracker Data: Not Reported

T176
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000062597

Well ID: T0608578883-MW-16 Well Type: MONITORING
 Source: EDF Other Name: MW-16
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-16&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-16

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P177
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF000008958

Well ID:	T0608501104-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=MW12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=MW12		

R178
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF000007189

Well ID:	T0608578883-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-1		

Q179
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000058674

Well ID:	T0608501287-S-1	Well Type:	MONITORING
Source:	EDF	Other Name:	S-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501287&assigned_name=S-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501287&assigned_name=S-1		

R180
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000081642

Well ID:	T0608578883-EX-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EX-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=EX-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=EX-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R181
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000118756

Well ID:	T0608578883-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-10		

R182
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000088461

Well ID:	T0608578883-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-3		

R183
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000076213

Well ID:	T0608578883-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-12		

P184
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099260

Well ID:	T0608501104-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R185
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000106594

Well ID: T0608578883-EX-2 Well Type: MONITORING
 Source: EDF Other Name: EX-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=EX-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=EX-2

Q186
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000038107

Well ID: T0608501287-S-7 Well Type: MONITORING
 Source: EDF Other Name: S-7
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501287&assigned_name=S-7&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501287&assigned_name=S-7

U187
West
1/2 - 1 Mile
Lower

CA WELLS CADDW0000008771

Well ID: 4310011-066 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: MAIN STATION-T - DESTROYED
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-066&store_num=
 GeoTracker Data: Not Reported

S188
West
1/2 - 1 Mile
Lower

CA WELLS CADDW0000003665

Well ID: 4310011-062 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: MAIN STATION-M - DESTROYED
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-062&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R189
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000043546

Well ID: T0608578883-MW-5 Well Type: MONITORING
 Source: EDF Other Name: MW-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-5

V190
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063504

Well ID: T0608568177-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608568177&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608568177&assigned_name=MW-2

V191
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000099342

Well ID: T0608568177-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608568177&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608568177&assigned_name=MW-3

S192
West
1/2 - 1 Mile
Lower

CA WELLS CADDW0000017393

Well ID: 4310011-063 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: MAIN STATION-P - DESTROYED
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-063&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R193
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000143539

Well ID:	T0608578883-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-2		

S194
West
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00016198

Well ID:	USGS-371955121535101	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-371955121535101	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-371955121535101&store_num=		
GeoTracker Data:	Not Reported		

R195
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000126153

Well ID:	T0608578883-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-11		

R196
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000115671

Well ID:	T0608578883-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-13		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R197
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000085875

Well ID:	T0608578883-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-8		

P198
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000034688

Well ID:	T0608501104-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=MW-6		

V199
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000103086

Well ID:	T0608568177-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608568177&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608568177&assigned_name=MW-1		

Q200
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000084511

Well ID:	T0608501287-S-11	Well Type:	MONITORING
Source:	EDF	Other Name:	S-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501287&assigned_name=S-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501287&assigned_name=S-11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W201
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000032946

Well ID:	T0608501104-MW13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=MW13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=MW13		

U202
West
1/2 - 1 Mile
Lower

FED USGS USGS40000182252

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E07R004M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	800
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

U203
West
1/2 - 1 Mile
Lower

CA WELLS CALLNL000000068

Well ID:	101090	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-07R04 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-4	Results:	.000000150855
Units:	cm3STP/g	Date:	12/09/2002

Chemical:	Tritium (Hydrogen 3)	Results:	15.81
Units:	pCi/L	Date:	02/26/2002

Chemical:	Argon	Results:	.000462477
Units:	cm3STP/g	Date:	12/09/2002

Chemical:	Helium-3/Helium-4	Results:	.0000014536
Units:	atom ratio	Date:	12/09/2002

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Krypton	Results:	.000000103549
Units:	cm3STP/g	Date:	12/09/2002
Chemical:	Neon	Results:	.000000518116
Units:	cm3STP/g	Date:	12/09/2002
Chemical:	Xenon	Results:	.0000000125147
Units:	cm3STP/g	Date:	12/09/2002

**R204
NNE
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000049253

Well ID:	T0608578883-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-6		

**X205
East
1/2 - 1 Mile
Higher**

CA WELLS CADWR0000016433

Well ID:	07S01E16C007M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E16C007M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E16C007M&store_num=		
GeoTracker Data:	Not Reported		

**X206
East
1/2 - 1 Mile
Higher**

CA WELLS CADWR0000020845

Well ID:	07S01E16C006M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E16C006M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E16C006M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X207
East
1/2 - 1 Mile
Higher

CA WELLS CADWR0000004039

Well ID: 07S01E16C009M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E16C009M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E16C009M&store_num=
 GeoTracker Data: Not Reported

X208
East
1/2 - 1 Mile
Higher

CA WELLS CADWR0000005560

Well ID: 07S01E16C008M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E16C008M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E16C008M&store_num=
 GeoTracker Data: Not Reported

X209
East
1/2 - 1 Mile
Higher

CA WELLS CADWR0000027119

Well ID: 07S01E16C002M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E16C002M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E16C002M&store_num=
 GeoTracker Data: Not Reported

X210
East
1/2 - 1 Mile
Higher

CA WELLS CADWR0000028226

Well ID: 07S01E16C005M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E16C005M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E16C005M&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X211
East
1/2 - 1 Mile
Higher

CA WELLS CADWR0000010091

Well ID: 07S01E16C004M Well Type: UNK
Source: Department of Water Resources
Other Name: 07S01E16C004M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E16C004M&store_num=
GeoTracker Data: Not Reported

T212
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000090934

Well ID: T0608578883-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-17

W213
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000042526

Well ID: T0608501104-MW8 Well Type: MONITORING
Source: EDF Other Name: MW8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501104&assigned_name=MW8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501104&assigned_name=MW8

Y214
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000013698

Well ID: T0608500077-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500077&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500077&assigned_name=MW-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y215
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000094582

Well ID: T0608500077-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500077&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500077&assigned_name=MW-4

R216
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000013627

Well ID: T0608578883-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578883&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578883&assigned_name=MW-9

S217
West
1/2 - 1 Mile
Lower

CA WELLS CADDW0000012227

Well ID: 4310011-040 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: DELMAS WELL 01 - DESTROYED
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-040&store_num=
GeoTracker Data: Not Reported

Y218
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000069054

Well ID: T0608500077-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500077&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500077&assigned_name=MW-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y219
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000097483

Well ID:	T0608500077-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500077&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500077&assigned_name=MW-2		

Y220
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000117312

Well ID:	T0608500077-MW-7A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500077&assigned_name=MW-7A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500077&assigned_name=MW-7A		

Y221
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000133272

Well ID:	T0608500077-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500077&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500077&assigned_name=MW-8		

Y222
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000112495

Well ID:	T0608500077-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500077&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500077&assigned_name=MW-12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y223
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000071592

Well ID:	T0608500077-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500077&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500077&assigned_name=MW-10		

Y224
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000132255

Well ID:	T0608500077-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500077&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500077&assigned_name=MW-6		

Y225
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000053151

Well ID:	T0608500077-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500077&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500077&assigned_name=MW-3		

Y226
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000038029

Well ID:	T0608500077-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500077&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500077&assigned_name=MW-11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z227
West
1/2 - 1 Mile
Lower

CA WELLS CALLNL000001361

Well ID:	101054	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-18A02 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Argon	Results:	.000463045
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Helium-3/Helium-4	Results:	.00000140304
Units:	atom ratio	Date:	12/10/2002

Chemical:	Krypton	Results:	.000000102572
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Neon	Results:	.000000521138
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Helium-4	Results:	.000000146124
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Tritium (Hydrogen 3)	Results:	14.56
Units:	pCi/L	Date:	01/10/2002

Chemical:	Xenon	Results:	.0000000126153
Units:	cm3STP/g	Date:	12/10/2002

Z228
West
1/2 - 1 Mile
Lower

CA WELLS CADDW0000021460

Well ID:	4310011-041	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	DELMAS WELL 02 - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-041&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AA229
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000110664

Well ID: T1000008197-MW-5 Well Type: MONITORING
 Source: EDF Other Name: MW-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T1000008197&assigned_name=MW-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T1000008197&assigned_name=MW-5

AA230
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000142855

Well ID: T1000008197-MW-1 Well Type: MONITORING
 Source: EDF Other Name: MW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T1000008197&assigned_name=MW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T1000008197&assigned_name=MW-1

231
ESE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000029485

Well ID: 07S01E16F010M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E16F010M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E16F010M&store_num=
 GeoTracker Data: Not Reported

AA232
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000113297

Well ID: T1000008197-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T1000008197&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T1000008197&assigned_name=MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AA233
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000139036

Well ID: T1000008197-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T1000008197&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T1000008197&assigned_name=MW-2

AA234
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000022333

Well ID: T1000008197-MW-4 Well Type: MONITORING
 Source: EDF Other Name: MW-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T1000008197&assigned_name=MW-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T1000008197&assigned_name=MW-4

Z235
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000000723

Well ID: 07S01E18A003M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E18A003M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E18A003M&store_num=
 GeoTracker Data: Not Reported

Z236
West
1/2 - 1 Mile
Lower

CA WELLS CADWR00000002612

Well ID: 07S01E18A002M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E18A002M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E18A002M&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z237
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000031483

Well ID:	07S01E18A001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E18A001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E18A001M&store_num=		
GeoTracker Data:	Not Reported		

238
ENE
1/2 - 1 Mile
Higher

CA WELLS 7661

Seq:	7661	Prim sta c:	07S/01E-09D06 M
Frdns no:	4310011091	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	SEVENTEENTH ST. WELL 09 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372004.0	Longitude:	1215215.0
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		

AB239
WNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000012572

Well ID:	07S01E07R002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E07R002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R002M&store_num=		
GeoTracker Data:	Not Reported		

AB240
WNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000001986

Well ID:	07S01E07R005M	Well Type:	UNK
Source:	Department of Water Resources		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Other Name: 07S01E07R005M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R005M&store_num=
 GeoTracker Data: Not Reported

**AB241
WNW
1/2 - 1 Mile
Lower**

CA WELLS CADWR0000001770

Well ID: 07S01E07R007M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E07R007M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R007M&store_num=
 GeoTracker Data: Not Reported

**AB242
WNW
1/2 - 1 Mile
Lower**

CA WELLS CADWR00000017907

Well ID: 07S01E07R001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E07R001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R001M&store_num=
 GeoTracker Data: Not Reported

**AB243
WNW
1/2 - 1 Mile
Lower**

CA WELLS CADWR00000012540

Well ID: 07S01E07R004M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E07R004M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R004M&store_num=
 GeoTracker Data: Not Reported

**AB244
WNW
1/2 - 1 Mile
Lower**

CA WELLS CADWR00000026633

Well ID: 07S01E07R008M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E07R008M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R008M&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AC245
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067330

Well ID:	T0608595380-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608595380&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608595380&assigned_name=MW-3		

AD246
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063557

Well ID:	T0608518361-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-6		

AC247
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000001416

Well ID:	T0608595380-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608595380&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608595380&assigned_name=MW-2		

AC248
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000049392

Well ID:	T0608595380-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608595380&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608595380&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AE249
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000125960

Well ID: SL18218598-VW-2 Well Type: MONITORING
 Source: EDF Other Name: VW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-2

AD250
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104668

Well ID: T0608518361-MW-5 Well Type: MONITORING
 Source: EDF Other Name: MW-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-5

AE251
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000006793

Well ID: SL18218598-VW-3 Well Type: MONITORING
 Source: EDF Other Name: VW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-3

AD252
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000019201

Well ID: T0608518361-MW-1 Well Type: MONITORING
 Source: EDF Other Name: MW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AE253
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000093179

Well ID: SL18218598-VW-1 Well Type: MONITORING
 Source: EDF Other Name: VW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-1

AD254
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000013357

Well ID: T0608518361-MW-8 Well Type: MONITORING
 Source: EDF Other Name: MW-8
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-8&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-8

AD255
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000109997

Well ID: T0608518361-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-2

AE256
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000121127

Well ID: SL18218598-VW-4 Well Type: MONITORING
 Source: EDF Other Name: VW-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AC257
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000074045

Well ID: T0608501242-E-4 Well Type: MONITORING
Source: EDF Other Name: E-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=E-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=E-4

AC258
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078916

Well ID: T0608501242-E-2 Well Type: MONITORING
Source: EDF Other Name: E-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=E-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=E-2

AD259
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048542

Well ID: T0608518361-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-3

AD260
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000088804

Well ID: T0608518361-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AC261
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000142418

Well ID: T0608501242-S-5 Well Type: MONITORING
Source: EDF Other Name: S-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=S-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=S-5

AC262
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078026

Well ID: T0608501242-S-8 Well Type: MONITORING
Source: EDF Other Name: S-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=S-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=S-8

AE263
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000008380

Well ID: SL18218598-VW-5 Well Type: MONITORING
Source: EDF Other Name: VW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-5

AC264
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000035626

Well ID: T0608501242-S-6 Well Type: MONITORING
Source: EDF Other Name: S-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=S-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=S-6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AC265
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051972

Well ID:	T0608501242-S-9	Well Type:	MONITORING
Source:	EDF	Other Name:	S-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=S-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=S-9		

AF266
West
1/2 - 1 Mile
Lower

CA WELLS 7649

Seq:	7649	Prim sta c:	07S/01E-07R02 M
Frds no:	4310011062	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-M - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	8	Status:	IR
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		

AF267
West
1/2 - 1 Mile
Lower

CA WELLS 6829

Seq:	6829	Prim sta c:	06S/01E-17G06 M
Frds no:	4310011049	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	FLEURY WELL 03 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	5	Status:	SU
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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

AF268
West
1/2 - 1 Mile
Lower

CA WELLS 6823

Seq:	6823	Prim sta c:	06S/01E-16K03 M
Frds no:	4310011035	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	CROPLEY WELL 01 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	5	Status:	SR
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		

AF269
West
1/2 - 1 Mile
Lower

CA WELLS 7650

Seq:	7650	Prim sta c:	07S/01E-07R04 M
Frds no:	4310011063	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-P	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	AU
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		

AF270
West
1/2 - 1 Mile
Lower

CA WELLS 7679

Seq:	7679	Prim sta c:	07S/01E-18A02 M
Frds no:	4310011041	County:	43

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	DELMAS WELL 02 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	8	Status:	SU
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		

AF271
West
1/2 - 1 Mile
Lower

CA WELLS 7678

Seq:	7678	Prim sta c:	07S/01E-18A01 M
Frds no:	4310011064	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-R - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	SU
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		

AF272
West
1/2 - 1 Mile
Lower

CA WELLS 7652

Seq:	7652	Prim sta c:	07S/01E-07R08 M
Frds no:	4310011066	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-T	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	AU
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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

AD273
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132088

Well ID:	T0608502411-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502411&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502411&assigned_name=MW-1		

AD274
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000115732

Well ID:	T0608502411-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502411&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502411&assigned_name=MW-2		

AG275
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000084423

Well ID:	T10000002982-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000002982&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002982&assigned_name=MW-2		

AC276
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000107495

Well ID:	T0608501242-E-3	Well Type:	MONITORING
Source:	EDF	Other Name:	E-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=E-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=E-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AD277
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000031657

Well ID:	T0608502411-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502411&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502411&assigned_name=MW-3		

AB278
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000046712

Well ID:	T0608501177-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-5		

AG279
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000105601

Well ID:	T10000002982-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000002982&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002982&assigned_name=MW-1		

AB280
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000058123

Well ID:	T0608501177-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AB281
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000041481

Well ID:	T0608501177-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-8		

AH282
SE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000020949

Well ID:	07S01E16L001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E16L001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E16L001M&store_num=		
GeoTracker Data:	Not Reported		

AF283
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000052658

Well ID:	T0608501177-LF-1	Well Type:	MONITORING
Source:	EDF	Other Name:	LF-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=LF-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=LF-1		

AC284
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000006400

Well ID:	T0608501242-S-7	Well Type:	MONITORING
Source:	EDF	Other Name:	S-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501242&assigned_name=S-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501242&assigned_name=S-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AI285
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000097818

Well ID:	T0608554150-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-5		

AB286
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000093461

Well ID:	T0608501177-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-7		

AB287
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000087615

Well ID:	T0608501177-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-10		

AB288
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000076718

Well ID:	T0608501177-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AH289
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000096764

Well ID:	T0608554150-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-9		

AB290
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000098225

Well ID:	T0608501177-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-12		

AB291
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000065999

Well ID:	T0608501177-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-13		

AI292
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000015752

Well ID:	T0608554150-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AI293
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000103842

Well ID: T0608554150-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-4

AD294
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078438

Well ID: T0608518361-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608518361&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608518361&assigned_name=MW-7

AJ295
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000127137

Well ID: T10000011874-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011874&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011874&assigned_name=MW-3

AF296
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000009202

Well ID: T0608501177-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AF297
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000077440

Well ID:	T0608501177-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-6		

AH298
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000054593

Well ID:	T0608554150-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-8		

AI299
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000117135

Well ID:	T0608554150-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-6		

AJ300
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000055049

Well ID:	T10000011874-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011874&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011874&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AI301
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066438

Well ID: T0608554150-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-2

AI302
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000116528

Well ID: T0608554150-MW-2R Well Type: MONITORING
Source: EDF Other Name: MW-2R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-2R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-2R

AI303
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061531

Well ID: T0608554150-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-3

AI304
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000031784

Well ID: T0608554150-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608554150&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608554150&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AF305
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000021415

Well ID: T0608501177-LF-2 Well Type: MONITORING
Source: EDF Other Name: LF-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=LF-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=LF-2

AF306
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000122759

Well ID: T0608501177-LF-3 Well Type: MONITORING
Source: EDF Other Name: LF-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=LF-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=LF-3

AG307
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000106804

Well ID: T10000002983-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000002983&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002983&assigned_name=MW-3

AJ308
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078984

Well ID: T10000011874-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011874&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011874&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

AK309
East
1/2 - 1 Mile
Lower

FED USGS USGS40000182236

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18050003
Monitor Location:	007S001E16C006M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	1002
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	19600101		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

AK310
East
1/2 - 1 Mile
Lower

FED USGS USGS40000182230

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18050003
Monitor Location:	007S001E16C05M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	908
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	917
Formation Type:	Not Reported		
Construction Date:	19290101		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	418	Level reading date:	1983-01-10
Feet below surface:	106.2	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1983-01-09	Feet below surface:	107.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-08	Feet below surface:	104.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-07	Feet below surface:	105.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-06	Feet below surface:	105.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-05	Feet below surface:	105.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-04	Feet below surface:	104.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-03	Feet below surface:	105.5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-02	Feet below surface:	108.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-01	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-31	Feet below surface:	105.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-30	Feet below surface:	106.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-29	Feet below surface:	106.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-28	Feet below surface:	108.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-27	Feet below surface:	111.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-26	Feet below surface:	117.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-25	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-24	Feet below surface:	109.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-23	Feet below surface:	108.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-22	Feet below surface:	108.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-21	Feet below surface:	108.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-20	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-19	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-18	Feet below surface:	109.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-17	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-16	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-15	Feet below surface:	109.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-14	Feet below surface:	109.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-12-13	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-12	Feet below surface:	114.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-11	Feet below surface:	107.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-10	Feet below surface:	106.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-09	Feet below surface:	105.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-08	Feet below surface:	102.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-07	Feet below surface:	103.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-06	Feet below surface:	107.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-05	Feet below surface:	111.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-04	Feet below surface:	103.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-03	Feet below surface:	103.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-02	Feet below surface:	105.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-01	Feet below surface:	103.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-30	Feet below surface:	102.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-29	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-28	Feet below surface:	107.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-27	Feet below surface:	106.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-26	Feet below surface:	108.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-25	Feet below surface:	110.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-24	Feet below surface:	107.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-23	Feet below surface:	108.2
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-11-22	Feet below surface:	110.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-21	Feet below surface:	115.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-20	Feet below surface:	108.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-19	Feet below surface:	108.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-18	Feet below surface:	108.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-17	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-16	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-15	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-14	Feet below surface:	116.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-13	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-12	Feet below surface:	116.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-11	Feet below surface:	121.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-10	Feet below surface:	115.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-09	Feet below surface:	117.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-08	Feet below surface:	119.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-07	Feet below surface:	124.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-06	Feet below surface:	117.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-05	Feet below surface:	118.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-04	Feet below surface:	118.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-03	Feet below surface:	118.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-02	Feet below surface:	118.6
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-11-01	Feet below surface:	114.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-31	Feet below surface:	122.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-30	Feet below surface:	122.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-29	Feet below surface:	123.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-28	Feet below surface:	119.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-27	Feet below surface:	124.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-26	Feet below surface:	125.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-25	Feet below surface:	127.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-24	Feet below surface:	139.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-23	Feet below surface:	124.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-22	Feet below surface:	130.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-21	Feet below surface:	132.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-20	Feet below surface:	134.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-19	Feet below surface:	136.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-18	Feet below surface:	138.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-17	Feet below surface:	145.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-16	Feet below surface:	130.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-15	Feet below surface:	140.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-14	Feet below surface:	139.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-13	Feet below surface:	139.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-12	Feet below surface:	139.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-10-11	Feet below surface:	139.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-10	Feet below surface:	146.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-09	Feet below surface:	128.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-08	Feet below surface:	134.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-07	Feet below surface:	134.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-06	Feet below surface:	136.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-05	Feet below surface:	135.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-04	Feet below surface:	134.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-03	Feet below surface:	135.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-02	Feet below surface:	131.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-01	Feet below surface:	129.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-30	Feet below surface:	129.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-29	Feet below surface:	129.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-28	Feet below surface:	128.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-27	Feet below surface:	128.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-26	Feet below surface:	128.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-25	Feet below surface:	134.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-24	Feet below surface:	140.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-23	Feet below surface:	143.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-22	Feet below surface:	146.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-21	Feet below surface:	146.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-09-20	Feet below surface:	145.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-19	Feet below surface:	147.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-18	Feet below surface:	145.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-17	Feet below surface:	148.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-16	Feet below surface:	149.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-15	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-14	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-13	Feet below surface:	159.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-12	Feet below surface:	163.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-11	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-10	Feet below surface:	156.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-09	Feet below surface:	156.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-08	Feet below surface:	156.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-07	Feet below surface:	154.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-06	Feet below surface:	156.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-05	Feet below surface:	161.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-04	Feet below surface:	155.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-03	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-02	Feet below surface:	156.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-01	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-31	Feet below surface:	154.1
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-08-30	Feet below surface:	151.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-29	Feet below surface:	153.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-28	Feet below surface:	155.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-27	Feet below surface:	150.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-25	Feet below surface:	154.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-24	Feet below surface:	154.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-23	Feet below surface:	157.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-22	Feet below surface:	157.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-21	Feet below surface:	150.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-20	Feet below surface:	158.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-19	Feet below surface:	158.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-17	Feet below surface:	158.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-16	Feet below surface:	154.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-15	Feet below surface:	158.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-14	Feet below surface:	156.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-13	Feet below surface:	161.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-12	Feet below surface:	160.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-11	Feet below surface:	158.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-10	Feet below surface:	159.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-09	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-08	Feet below surface:	170.0
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-08-07	Feet below surface:	171.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-06	Feet below surface:	156.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-05	Feet below surface:	155.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-04	Feet below surface:	155.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-03	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-02	Feet below surface:	154.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-01	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-31	Feet below surface:	152.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-30	Feet below surface:	152.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-29	Feet below surface:	152.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-28	Feet below surface:	150.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-27	Feet below surface:	149.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-26	Feet below surface:	147.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-25	Feet below surface:	149.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-24	Feet below surface:	148.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-23	Feet below surface:	148.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-22	Feet below surface:	147.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-21	Feet below surface:	145.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-20	Feet below surface:	144.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-19	Feet below surface:	141.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-18	Feet below surface:	142.5
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-07-17	Feet below surface:	142.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-16	Feet below surface:	143.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-15	Feet below surface:	143.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-14	Feet below surface:	142.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-13	Feet below surface:	141.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-12	Feet below surface:	138.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-11	Feet below surface:	141.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-10	Feet below surface:	139.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-09	Feet below surface:	138.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-08	Feet below surface:	136.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-07	Feet below surface:	135.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-06	Feet below surface:	130.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-05	Feet below surface:	129.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-04	Feet below surface:	131.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-03	Feet below surface:	131.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-02	Feet below surface:	127.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-01	Feet below surface:	127.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-30	Feet below surface:	126.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-29	Feet below surface:	135.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-28	Feet below surface:	138.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-27	Feet below surface:	142.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-06-26	Feet below surface:	136.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-25	Feet below surface:	136.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-24	Feet below surface:	135.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-23	Feet below surface:	135.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-22	Feet below surface:	135.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-21	Feet below surface:	134.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-20	Feet below surface:	138.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-18	Feet below surface:	136.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-17	Feet below surface:	136.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-16	Feet below surface:	135.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-15	Feet below surface:	134.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-14	Feet below surface:	132.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-12	Feet below surface:	131.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-11	Feet below surface:	133.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-10	Feet below surface:	133.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-09	Feet below surface:	130.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-08	Feet below surface:	130.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-07	Feet below surface:	133.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-06	Feet below surface:	133.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-05	Feet below surface:	130.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-04	Feet below surface:	126.5
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-04-21	Feet below surface:	100.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-20	Feet below surface:	95.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-19	Feet below surface:	97.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-18	Feet below surface:	98.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-17	Feet below surface:	95.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-16	Feet below surface:	93.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-15	Feet below surface:	94.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-14	Feet below surface:	94.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-13	Feet below surface:	94.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-12	Feet below surface:	94.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-11	Feet below surface:	96.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-10	Feet below surface:	93.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-09	Feet below surface:	93.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-08	Feet below surface:	94.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-07	Feet below surface:	96.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-06	Feet below surface:	99.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-05	Feet below surface:	97.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-04	Feet below surface:	102.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-03	Feet below surface:	98.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-02	Feet below surface:	97.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-01	Feet below surface:	97.2
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-03-31	Feet below surface:	97.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-30	Feet below surface:	98.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-29	Feet below surface:	99.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-28	Feet below surface:	100.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-27	Feet below surface:	97.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-26	Feet below surface:	96.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-25	Feet below surface:	95.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-24	Feet below surface:	96.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-23	Feet below surface:	96.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-22	Feet below surface:	97.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-21	Feet below surface:	100.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-20	Feet below surface:	97.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-19	Feet below surface:	97.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-18	Feet below surface:	98.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-17	Feet below surface:	97.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-16	Feet below surface:	98.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-15	Feet below surface:	99.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-14	Feet below surface:	102.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-13	Feet below surface:	99.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-12	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-11	Feet below surface:	100.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-03-10	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-09	Feet below surface:	104.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-08	Feet below surface:	105.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-07	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-06	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-05	Feet below surface:	104.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-04	Feet below surface:	104.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-03	Feet below surface:	104.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-02	Feet below surface:	103.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-01	Feet below surface:	106.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-28	Feet below surface:	111.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-27	Feet below surface:	105.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-26	Feet below surface:	105.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-25	Feet below surface:	106.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-24	Feet below surface:	106.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-23	Feet below surface:	107.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-22	Feet below surface:	109.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-21	Feet below surface:	114.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-20	Feet below surface:	107.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-19	Feet below surface:	107.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-18	Feet below surface:	108.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-02-17	Feet below surface:	108.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-16	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-15	Feet below surface:	113.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-14	Feet below surface:	115.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-13	Feet below surface:	107.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-12	Feet below surface:	108.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-11	Feet below surface:	108.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-10	Feet below surface:	109.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-09	Feet below surface:	109.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-08	Feet below surface:	111.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-07	Feet below surface:	113.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-06	Feet below surface:	107.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-05	Feet below surface:	105.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-04	Feet below surface:	109.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-03	Feet below surface:	109.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-02	Feet below surface:	109.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-01	Feet below surface:	111.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-31	Feet below surface:	116.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-30	Feet below surface:	109.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-29	Feet below surface:	110.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-28	Feet below surface:	111.3
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-01-27	Feet below surface:	110.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-26	Feet below surface:	113.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-25	Feet below surface:	114.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-24	Feet below surface:	119.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-23	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-22	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-21	Feet below surface:	111.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-20	Feet below surface:	113.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-19	Feet below surface:	110.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-18	Feet below surface:	111.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-17	Feet below surface:	117.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-16	Feet below surface:	113.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-15	Feet below surface:	112.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-14	Feet below surface:	114.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-13	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-12	Feet below surface:	115.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-11	Feet below surface:	116.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-10	Feet below surface:	120.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-09	Feet below surface:	115.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-08	Feet below surface:	118.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-07	Feet below surface:	118.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-01-06	Feet below surface:	119.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-05	Feet below surface:	118.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-04	Feet below surface:	118.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-03	Feet below surface:	122.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-02	Feet below surface:	118.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-01	Feet below surface:	120.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-31	Feet below surface:	120.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-30	Feet below surface:	120.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-29	Feet below surface:	120.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-28	Feet below surface:	121.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-27	Feet below surface:	122.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-26	Feet below surface:	120.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-25	Feet below surface:	124.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-24	Feet below surface:	121.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-23	Feet below surface:	122.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-22	Feet below surface:	124.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-21	Feet below surface:	124.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-20	Feet below surface:	126.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-19	Feet below surface:	124.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-18	Feet below surface:	125.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-17	Feet below surface:	125.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1981-12-16	Feet below surface:	126.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-15	Feet below surface:	126.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-14	Feet below surface:	127.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-13	Feet below surface:	130.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-12	Feet below surface:	126.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-11	Feet below surface:	127.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-10	Feet below surface:	126.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-09	Feet below surface:	127.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-08	Feet below surface:	127.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-07	Feet below surface:	126.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-06	Feet below surface:	128.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-05	Feet below surface:	127.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-04	Feet below surface:	128.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-03	Feet below surface:	127.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-02	Feet below surface:	127.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-01	Feet below surface:	128.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-30	Feet below surface:	129.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-29	Feet below surface:	133.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-28	Feet below surface:	128.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-27	Feet below surface:	130.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-26	Feet below surface:	133.7
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1981-11-25	Feet below surface:	131.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-24	Feet below surface:	134.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-23	Feet below surface:	134.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-22	Feet below surface:	141.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-21	Feet below surface:	126.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-20	Feet below surface:	130.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-19	Feet below surface:	131.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-18	Feet below surface:	131.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-17	Feet below surface:	132.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-16	Feet below surface:	135.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-15	Feet below surface:	139.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-14	Feet below surface:	135.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-13	Feet below surface:	136.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-12	Feet below surface:	139.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-11	Feet below surface:	142.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-10	Feet below surface:	140.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-09	Feet below surface:	143.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-08	Feet below surface:	147.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-07	Feet below surface:	141.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-06	Feet below surface:	141.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-05	Feet below surface:	143.3
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1981-11-04	Feet below surface:	143.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-03	Feet below surface:	144.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-02	Feet below surface:	146.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-01	Feet below surface:	149.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-31	Feet below surface:	144.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-30	Feet below surface:	144.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-29	Feet below surface:	144.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-28	Feet below surface:	147.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-27	Feet below surface:	151.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-26	Feet below surface:	155.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-25	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-24	Feet below surface:	155.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-23	Feet below surface:	156.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-22	Feet below surface:	156.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-21	Feet below surface:	156.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-20	Feet below surface:	156.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-19	Feet below surface:	157.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-18	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-17	Feet below surface:	155.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-16	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-15	Feet below surface:	154.0
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1981-10-14	Feet below surface:	153.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-13	Feet below surface:	155.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-12	Feet below surface:	157.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-11	Feet below surface:	155.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-10	Feet below surface:	156.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-09	Feet below surface:	157.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-08	Feet below surface:	158.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-07	Feet below surface:	157.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-08-26	Feet below surface:	161.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-08-18	Feet below surface:	158.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-06-19	Feet below surface:	134.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-06-13	Feet below surface:	333.5
Feet to sea level:	Not Reported	Note:	Not Reported

AK311
East
1/2 - 1 Mile
Lower

CA WELLS CALLNL000001469

Well ID:	101026	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-16C02 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Argon	Results:	.000483158
Units:	cm3STP/g	Date:	10/04/2001
Chemical:	Krypton	Results:	.00000010436
Units:	cm3STP/g	Date:	10/04/2001
Chemical:	Neon	Results:	.000000465514
Units:	cm3STP/g	Date:	10/04/2001
Chemical:	Helium-3/Helium-4	Results:	.00000120967

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Units:	atom ratio	Date:	10/04/2001
Chemical:	Xenon	Results:	.0000000935183
Units:	cm3STP/g	Date:	10/04/2001
Chemical:	Helium-4	Results:	.000000286582
Units:	cm3STP/g	Date:	10/04/2001
Chemical:	Tritium (Hydrogen 3)	Results:	8.13
Units:	pCi/L	Date:	04/17/2002

**AL312
ESE
1/2 - 1 Mile
Higher**

FED USGS USGS40000182224

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C011M	Type:	Well
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19681101	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	1004
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	464	Level reading date:	1983-01-10
Feet below surface:	77.7	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1983-01-09	Feet below surface:	81.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-08	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-07	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-06	Feet below surface:	80.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-05	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-04	Feet below surface:	80.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-03	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-02	Feet below surface:	82.0
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1983-01-01	Feet below surface:	83.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-31	Feet below surface:	81.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-30	Feet below surface:	82.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-29	Feet below surface:	22.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-28	Feet below surface:	82.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-27	Feet below surface:	83.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-26	Feet below surface:	87.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-25	Feet below surface:	86.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-24	Feet below surface:	83.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-23	Feet below surface:	83.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-22	Feet below surface:	82.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-21	Feet below surface:	82.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-20	Feet below surface:	83.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-19	Feet below surface:	84.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-18	Feet below surface:	83.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-17	Feet below surface:	83.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-16	Feet below surface:	84.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-15	Feet below surface:	83.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-14	Feet below surface:	83.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-13	Feet below surface:	83.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-12	Feet below surface:	85.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-12-11	Feet below surface:	82.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-10	Feet below surface:	82.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-09	Feet below surface:	81.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-08	Feet below surface:	81.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-07	Feet below surface:	81.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-06	Feet below surface:	82.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-05	Feet below surface:	85.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-04	Feet below surface:	82.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-03	Feet below surface:	82.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-02	Feet below surface:	82.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-01	Feet below surface:	81.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-30	Feet below surface:	81.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-29	Feet below surface:	81.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-28	Feet below surface:	83.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-27	Feet below surface:	82.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-26	Feet below surface:	84.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-25	Feet below surface:	85.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-24	Feet below surface:	84.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-23	Feet below surface:	84.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-22	Feet below surface:	85.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-21	Feet below surface:	27.1
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-11-20	Feet below surface:	84.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-19	Feet below surface:	84.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-18	Feet below surface:	84.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-17	Feet below surface:	25.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-16	Feet below surface:	86.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-15	Feet below surface:	87.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-14	Feet below surface:	88.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-13	Feet below surface:	87.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-12	Feet below surface:	87.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-11	Feet below surface:	91.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-10	Feet below surface:	88.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-09	Feet below surface:	89.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-08	Feet below surface:	90.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-07	Feet below surface:	92.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-06	Feet below surface:	90.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-05	Feet below surface:	91.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-04	Feet below surface:	90.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-03	Feet below surface:	90.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-02	Feet below surface:	91.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-01	Feet below surface:	90.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-31	Feet below surface:	92.1
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-10-30	Feet below surface:	93.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-29	Feet below surface:	93.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-28	Feet below surface:	91.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-27	Feet below surface:	94.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-26	Feet below surface:	95.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-25	Feet below surface:	97.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-24	Feet below surface:	102.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-23	Feet below surface:	97.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-22	Feet below surface:	99.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-21	Feet below surface:	100.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-20	Feet below surface:	100.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-19	Feet below surface:	102.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-18	Feet below surface:	102.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-17	Feet below surface:	103.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-16	Feet below surface:	101.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-15	Feet below surface:	102.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-14	Feet below surface:	103.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-13	Feet below surface:	103.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-12	Feet below surface:	103.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-11	Feet below surface:	103.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-10	Feet below surface:	104.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-10-09	Feet below surface:	100.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-08	Feet below surface:	100.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-07	Feet below surface:	101.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-06	Feet below surface:	101.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-05	Feet below surface:	100.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-04	Feet below surface:	99.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-03	Feet below surface:	94.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-02	Feet below surface:	96.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-01	Feet below surface:	96.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-30	Feet below surface:	92.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-29	Feet below surface:	97.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-28	Feet below surface:	97.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-27	Feet below surface:	95.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-26	Feet below surface:	98.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-25	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-24	Feet below surface:	106.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-23	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-22	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-21	Feet below surface:	109.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-20	Feet below surface:	108.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-19	Feet below surface:	108.9
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-09-18	Feet below surface:	109.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-17	Feet below surface:	110.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-16	Feet below surface:	113.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-15	Feet below surface:	114.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-14	Feet below surface:	114.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-13	Feet below surface:	114.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-12	Feet below surface:	115.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-11	Feet below surface:	113.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-10	Feet below surface:	114.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-09	Feet below surface:	114.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-08	Feet below surface:	113.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-07	Feet below surface:	112.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-06	Feet below surface:	112.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-05	Feet below surface:	114.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-04	Feet below surface:	113.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-03	Feet below surface:	113.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-02	Feet below surface:	113.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-01	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-31	Feet below surface:	112.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-30	Feet below surface:	110.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-29	Feet below surface:	111.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-08-28	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-27	Feet below surface:	110.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-26	Feet below surface:	114.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-25	Feet below surface:	114.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-24	Feet below surface:	116.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-23	Feet below surface:	115.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-22	Feet below surface:	117.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-21	Feet below surface:	116.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-20	Feet below surface:	116.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-19	Feet below surface:	116.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-18	Feet below surface:	116.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-17	Feet below surface:	114.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-16	Feet below surface:	114.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-15	Feet below surface:	115.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-14	Feet below surface:	115.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-13	Feet below surface:	117.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-12	Feet below surface:	117.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-11	Feet below surface:	116.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-10	Feet below surface:	117.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-09	Feet below surface:	118.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-08	Feet below surface:	121.5
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-08-07	Feet below surface:	123.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-06	Feet below surface:	116.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-05	Feet below surface:	115.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-04	Feet below surface:	115.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-03	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-02	Feet below surface:	113.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-01	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-31	Feet below surface:	114.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-30	Feet below surface:	114.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-29	Feet below surface:	114.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-28	Feet below surface:	113.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-27	Feet below surface:	112.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-26	Feet below surface:	111.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-25	Feet below surface:	113.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-24	Feet below surface:	113.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-23	Feet below surface:	112.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-22	Feet below surface:	111.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-21	Feet below surface:	110.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-20	Feet below surface:	109.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-19	Feet below surface:	107.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-18	Feet below surface:	108.0
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-07-17	Feet below surface:	107.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-16	Feet below surface:	108.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-15	Feet below surface:	108.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-14	Feet below surface:	108.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-12	Feet below surface:	105.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-10	Feet below surface:	105.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-09	Feet below surface:	104.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-08	Feet below surface:	103.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-07	Feet below surface:	103.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-06	Feet below surface:	100.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-05	Feet below surface:	100.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-04	Feet below surface:	100.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-03	Feet below surface:	100.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-02	Feet below surface:	98.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-01	Feet below surface:	99.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-30	Feet below surface:	98.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-29	Feet below surface:	103.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-28	Feet below surface:	104.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-27	Feet below surface:	105.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-26	Feet below surface:	104.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-25	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-06-24	Feet below surface:	103.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-23	Feet below surface:	103.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-22	Feet below surface:	103.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-21	Feet below surface:	103.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-20	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-19	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-18	Feet below surface:	104.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-17	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-16	Feet below surface:	103.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-15	Feet below surface:	102.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-14	Feet below surface:	101.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-13	Feet below surface:	101.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-12	Feet below surface:	100.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-11	Feet below surface:	101.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-10	Feet below surface:	102.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-09	Feet below surface:	101.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-08	Feet below surface:	101.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-07	Feet below surface:	102.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-06	Feet below surface:	102.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-05	Feet below surface:	100.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-04	Feet below surface:	98.9
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-06-03	Feet below surface:	98.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-02	Feet below surface:	99.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-01	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-31	Feet below surface:	101.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-30	Feet below surface:	100.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-29	Feet below surface:	99.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-28	Feet below surface:	99.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-27	Feet below surface:	99.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-26	Feet below surface:	100.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-25	Feet below surface:	10.26
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-24	Feet below surface:	99.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-23	Feet below surface:	97.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-22	Feet below surface:	96.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-21	Feet below surface:	98.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-20	Feet below surface:	100.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-19	Feet below surface:	94.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-18	Feet below surface:	96.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-17	Feet below surface:	96.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-16	Feet below surface:	96.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-15	Feet below surface:	94.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-14	Feet below surface:	94.2
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-05-13	Feet below surface:	94.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-12	Feet below surface:	93.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-11	Feet below surface:	91.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-10	Feet below surface:	91.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-09	Feet below surface:	94.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-08	Feet below surface:	91.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-07	Feet below surface:	91.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-06	Feet below surface:	91.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-05	Feet below surface:	91.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-04	Feet below surface:	90.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-03	Feet below surface:	90.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-02	Feet below surface:	89.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-01	Feet below surface:	88.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-30	Feet below surface:	87.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-29	Feet below surface:	86.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-28	Feet below surface:	86.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-27	Feet below surface:	85.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-26	Feet below surface:	84.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-25	Feet below surface:	84.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-24	Feet below surface:	82.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-23	Feet below surface:	81.5
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-04-22	Feet below surface:	80.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-21	Feet below surface:	79.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-20	Feet below surface:	77.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-19	Feet below surface:	78.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-18	Feet below surface:	78.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-17	Feet below surface:	77.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-16	Feet below surface:	77.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-15	Feet below surface:	77.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-14	Feet below surface:	78.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-13	Feet below surface:	77.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-12	Feet below surface:	77.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-11	Feet below surface:	76.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-10	Feet below surface:	76.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-09	Feet below surface:	77.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-08	Feet below surface:	78.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-07	Feet below surface:	79.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-06	Feet below surface:	81.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-05	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-04	Feet below surface:	82.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-03	Feet below surface:	80.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-02	Feet below surface:	79.6
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-04-01	Feet below surface:	80.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-31	Feet below surface:	80.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-30	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-29	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-28	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-27	Feet below surface:	79.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-26	Feet below surface:	77.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-25	Feet below surface:	78.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-24	Feet below surface:	78.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-23	Feet below surface:	79.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-22	Feet below surface:	79.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-21	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-20	Feet below surface:	79.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-19	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-18	Feet below surface:	80.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-17	Feet below surface:	80.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-16	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-15	Feet below surface:	81.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-14	Feet below surface:	82.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-13	Feet below surface:	81.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-12	Feet below surface:	81.6
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-03-11	Feet below surface:	81.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-10	Feet below surface:	83.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-09	Feet below surface:	84.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-08	Feet below surface:	84.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-07	Feet below surface:	86.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-06	Feet below surface:	84.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-05	Feet below surface:	84.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-04	Feet below surface:	85.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-03	Feet below surface:	85.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-02	Feet below surface:	84.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-01	Feet below surface:	86.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-28	Feet below surface:	87.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-27	Feet below surface:	85.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-26	Feet below surface:	85.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-25	Feet below surface:	86.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-24	Feet below surface:	86.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-23	Feet below surface:	87.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-22	Feet below surface:	87.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-21	Feet below surface:	88.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-20	Feet below surface:	86.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-19	Feet below surface:	87.1
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-02-18	Feet below surface:	88.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-17	Feet below surface:	87.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-16	Feet below surface:	88.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-15	Feet below surface:	88.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-14	Feet below surface:	89.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-13	Feet below surface:	87.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-12	Feet below surface:	88.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-11	Feet below surface:	88.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-10	Feet below surface:	88.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-09	Feet below surface:	89.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-08	Feet below surface:	89.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-07	Feet below surface:	91.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-06	Feet below surface:	88.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-05	Feet below surface:	87.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-04	Feet below surface:	88.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-03	Feet below surface:	88.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-02	Feet below surface:	89.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-01	Feet below surface:	89.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-31	Feet below surface:	91.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-30	Feet below surface:	89.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-29	Feet below surface:	90.2
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-01-28	Feet below surface:	90.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-27	Feet below surface:	91.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-26	Feet below surface:	90.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-25	Feet below surface:	91.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-24	Feet below surface:	93.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-23	Feet below surface:	91.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-22	Feet below surface:	90.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-20	Feet below surface:	89.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-19	Feet below surface:	90.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-18	Feet below surface:	92.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-17	Feet below surface:	93.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-16	Feet below surface:	92.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-15	Feet below surface:	92.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-14	Feet below surface:	92.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-13	Feet below surface:	93.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-12	Feet below surface:	96.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-11	Feet below surface:	94.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-10	Feet below surface:	94.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-09	Feet below surface:	94.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-08	Feet below surface:	94.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-07	Feet below surface:	95.0
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-01-06	Feet below surface:	94.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-05	Feet below surface:	94.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-04	Feet below surface:	94.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-03	Feet below surface:	95.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-02	Feet below surface:	94.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-01	Feet below surface:	96.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-31	Feet below surface:	95.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-30	Feet below surface:	96.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-29	Feet below surface:	96.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-28	Feet below surface:	98.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-27	Feet below surface:	97.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-26	Feet below surface:	96.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-25	Feet below surface:	98.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-24	Feet below surface:	97.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-23	Feet below surface:	98.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-22	Feet below surface:	98.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-21	Feet below surface:	98.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-20	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-19	Feet below surface:	98.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-18	Feet below surface:	99.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-17	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1981-12-16	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-15	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-14	Feet below surface:	100.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-13	Feet below surface:	100.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-12	Feet below surface:	100.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-11	Feet below surface:	100.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-10	Feet below surface:	100.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-09	Feet below surface:	100.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-08	Feet below surface:	100.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-07	Feet below surface:	99.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-06	Feet below surface:	101.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-05	Feet below surface:	101.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-04	Feet below surface:	101.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-03	Feet below surface:	101.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-02	Feet below surface:	102.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-01	Feet below surface:	102.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-30	Feet below surface:	102.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-29	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-28	Feet below surface:	102.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-27	Feet below surface:	103.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-26	Feet below surface:	104.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1981-11-25	Feet below surface:	104.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-24	Feet below surface:	105.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-23	Feet below surface:	105.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-22	Feet below surface:	106.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-21	Feet below surface:	103.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-20	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-19	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-18	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-17	Feet below surface:	105.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-13	Feet below surface:	104.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-12	Feet below surface:	108.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-11	Feet below surface:	109.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-10	Feet below surface:	108.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-09	Feet below surface:	109.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-08	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-07	Feet below surface:	108.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-06	Feet below surface:	108.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-05	Feet below surface:	109.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-04	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-03	Feet below surface:	110.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-02	Feet below surface:	111.0
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1981-11-01	Feet below surface:	112.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-31	Feet below surface:	110.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-30	Feet below surface:	111.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-29	Feet below surface:	111.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-28	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-27	Feet below surface:	115.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-26	Feet below surface:	117.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-25	Feet below surface:	118.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-24	Feet below surface:	118.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-23	Feet below surface:	118.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-22	Feet below surface:	118.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-21	Feet below surface:	118.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-20	Feet below surface:	118.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-19	Feet below surface:	118.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-18	Feet below surface:	118.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-17	Feet below surface:	117.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-16	Feet below surface:	117.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-15	Feet below surface:	116.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-14	Feet below surface:	116.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-13	Feet below surface:	117.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-12	Feet below surface:	117.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1981-10-11	Feet below surface:	118.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-10	Feet below surface:	119.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-09	Feet below surface:	119.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-08	Feet below surface:	120.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-07	Feet below surface:	122.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-06	Feet below surface:	124.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-05	Feet below surface:	125.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-04	Feet below surface:	126.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-03	Feet below surface:	126.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-02	Feet below surface:	127.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-01	Feet below surface:	123.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-07-13	Feet below surface:	7.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-07-11	Feet below surface:	106.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-01-21	Feet below surface:	91.9
Feet to sea level:	Not Reported	Note:	Not Reported

AK313
East
1/2 - 1 Mile
Lower

FED USGS

USGS40000182235

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	007S001E16C002M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	800
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AM314
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000107716

Well ID: T0608500380-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500380&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500380&assigned_name=MW-3

AH315
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000000591

Well ID: T0608501906-STMW-14 Well Type: MONITORING
 Source: EDF Other Name: STMW-14
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-14&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-14

AM316
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089977

Well ID: T0608500380-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500380&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500380&assigned_name=MW-2

AL317
East
1/2 - 1 Mile
Lower

CA WELLS CADDW0000019901

Well ID: 4310011-145 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: TWELFTH ST. WELL 07 - DESTROYED
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-145&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AM318
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119389

Well ID:	T0608500380-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500380&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500380&assigned_name=MW-6		

AH319
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000106541

Well ID:	T0608501906-STMW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-15		

AL320
East
1/2 - 1 Mile
Lower

CA WELLS CADWR8000033956

State Well #:	07S01E16C011M	Station ID:	52342
Well Name:	07S01E16C011	Well Use:	Observation
Well Type:	Single Well	Well Depth:	1004
Basin Name:	Santa Clara	Well Completion Rpt #:	29740

AK321
East
1/2 - 1 Mile
Lower

FED USGS USGS40000182238

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C009M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	866
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AM322
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000033774

Well ID:	T0608500495-RW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=RW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=RW-12		

AL323
East
1/2 - 1 Mile
Lower

FED USGS USGS40000182229

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C004M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	794
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

AM324
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133600

Well ID:	T0608500495-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=MW-16		

AM325
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124319

Well ID:	T0608500495-RW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=RW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=RW-14		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AM326
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000015771

Well ID:	T0608500495-RW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=RW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=RW-9		

AM327
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075007

Well ID:	T0608500495-RW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=RW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=RW-11		

AM328
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000031595

Well ID:	T0608500495-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=MW-2		

AM329
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000129551

Well ID:	T0608500380-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500380&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500380&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AM330
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000098023

Well ID:	T0608500380-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500380&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500380&assigned_name=MW-1		

AM331
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089407

Well ID:	T0608500495-RW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=RW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=RW-10		

AM332
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091540

Well ID:	T0608500495-RW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=RW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=RW-15		

AM333
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000129617

Well ID:	T0608500495-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AM334
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014435

Well ID: T0608500495-RW-7 Well Type: MONITORING
Source: EDF Other Name: RW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=RW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=RW-7

AM335
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048068

Well ID: T0608500495-RW-8 Well Type: MONITORING
Source: EDF Other Name: RW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=RW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=RW-8

AM336
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053074

Well ID: T0608500495-RW-6 Well Type: MONITORING
Source: EDF Other Name: RW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=RW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=RW-6

AH337
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050333

Well ID: T0608501906-STMW-4 Well Type: MONITORING
Source: EDF Other Name: STMW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AH338
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133291

Well ID:	T0608501906-STMW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-19		

AH339
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000084740

Well ID:	T0608501906-STMW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-18		

AM340
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000090767

Well ID:	T0608500495-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=MW-5		

AK341
East
1/2 - 1 Mile
Lower

FED USGS USGS40000182232

Organization ID:	USGS-CA	
Organization Name:	USGS California Water Science Center	
Monitor Location:	007S001E16C005M	Type: Well
Description:	Not Reported	HUC: Not Reported
Drainage Area:	Not Reported	Drainage Area Units: Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts: Not Reported
Aquifer:	California Coastal Basin aquifers	
Formation Type:	Not Reported	Aquifer Type: Not Reported
Construction Date:	Not Reported	Well Depth: 725
Well Depth Units:	ft	Well Hole Depth: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth Units: Not Reported

AM342
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000116029

Well ID:	T0608500495-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=MW-3		

AM343
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133726

Well ID:	T0608500380-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500380&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500380&assigned_name=MW-7		

AH344
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000117689

Well ID:	T0608501906-STMW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	STMW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-12		

AN345
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR8000034026

State Well #:	07S01E09L005M	Station ID:	47622
Well Name:	07S01E09L005	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	640	Basin Name:	Santa Clara
Well Completion Rpt #:	730557		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AN346
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR8000034025

State Well #:	07S01E09L004M	Station ID:	47621
Well Name:	07S01E09L004	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1000	Basin Name:	Santa Clara
Well Completion Rpt #:	730556		

AN347
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR8000034027

State Well #:	07S01E09L006M	Station ID:	47623
Well Name:	07S01E09L006	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	540	Basin Name:	Santa Clara
Well Completion Rpt #:	730558		

AN348
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR8000034029

State Well #:	07S01E09L008M	Station ID:	47625
Well Name:	07S01E09L008	Well Use:	Observation
Well Type:	Single Well	Well Depth:	72
Basin Name:	Santa Clara	Well Completion Rpt #:	730560

AN349
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR8000034028

State Well #:	07S01E09L007M	Station ID:	47624
Well Name:	07S01E09L007	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	425	Basin Name:	Santa Clara
Well Completion Rpt #:	730559		

AM350
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063850

Well ID:	T0608500380-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500380&assigned_name=MW-5&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500380&assigned_name=MW-5

AO351
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000129008

Well ID: T0608501906-STMW-7 Well Type: MONITORING
Source: EDF Other Name: STMW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-7

AO352
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000096183

Well ID: T0608501906-STMW-8 Well Type: MONITORING
Source: EDF Other Name: STMW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-8

AO353
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000107526

Well ID: T0608501906-STMW-9 Well Type: MONITORING
Source: EDF Other Name: STMW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-9

AO354
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000084479

Well ID: T0608501906-STMW-6 Well Type: MONITORING
Source: EDF Other Name: STMW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AO355
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000103286

Well ID: T0608501906-STMW-11 Well Type: MONITORING
Source: EDF Other Name: STMW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-11

AO356
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000099939

Well ID: T0608501906-STMW-13 Well Type: MONITORING
Source: EDF Other Name: STMW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-13

AM357
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000120241

Well ID: T0608500495-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=MW-4

AO358
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000100943

Well ID: T0608501906-STMW-1 Well Type: MONITORING
Source: EDF Other Name: STMW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AM359
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051082

Well ID: T0608500495-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500495&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500495&assigned_name=MW-17

AO360
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000116201

Well ID: T0608501906-STMW-2 Well Type: MONITORING
Source: EDF Other Name: STMW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-2

AO361
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094554

Well ID: T0608501906-STMW-16 Well Type: MONITORING
Source: EDF Other Name: STMW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-16

AO362
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000047660

Well ID: T0608501906-STMW-17 Well Type: MONITORING
Source: EDF Other Name: STMW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501906&assigned_name=STMW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501906&assigned_name=STMW-17

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AL363
ESE
1/2 - 1 Mile
Lower

CA WELLS CADDW000008558

Well ID: 4310011-113 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: TWELFTH ST. WELL 08 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-113&store_num=
 GeoTracker Data: Not Reported

AL364
ESE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001621

Well ID: 4310011-113 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: TWELFTH ST. WELL 08 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-113&store_num=
 GeoTracker Data: Not Reported

AL365
ESE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001493

Well ID: 4310011-172 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: TWELFTH ST. WELL 14 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-172&store_num=
 GeoTracker Data: Not Reported

AL366
ESE
1/2 - 1 Mile
Lower

CA WELLS CADDW0000014208

Well ID: 4310011-172 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: TWELFTH ST. WELL 14 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-172&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AL367
East
1/2 - 1 Mile
Lower

CA WELLS CALLNL000001474

Well ID:	101022	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07S/01E-16C06 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Krypton	Results:	.000000105524
Units:	cm3STP/g	Date:	10/03/2001

Chemical:	Tritium (Hydrogen 3)	Results:	12.53
Units:	pCi/L	Date:	04/17/2002

Chemical:	Argon	Results:	.000487259
Units:	cm3STP/g	Date:	10/03/2001

Chemical:	Neon	Results:	.000000543715
Units:	cm3STP/g	Date:	10/03/2001

Chemical:	Helium-3/Helium-4	Results:	.00000195849
Units:	atom ratio	Date:	10/03/2001

Chemical:	Helium-4	Results:	.000000148327
Units:	cm3STP/g	Date:	10/03/2001

Chemical:	Xenon	Results:	.00000000753694
Units:	cm3STP/g	Date:	10/03/2001

AN368
ENE
1/2 - 1 Mile
Lower

CA WELLS CAUSGS000000910

Well ID:	SFM-C5	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Name:	SFM-C5	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=SFM-C5&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AN369
ENE
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00013912

Well ID:	USGS-372012121521005	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-372012121521005	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372012121521005&store_num=		
GeoTracker Data:	Not Reported		

AP370
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000012846

Well ID:	T0608502019-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502019&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502019&assigned_name=MW-1		

AN371
ENE
1/2 - 1 Mile
Lower

FED USGS USGS40000182293

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E09L008M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	20001016	Well Depth:	72
Well Depth Units:	ft	Well Hole Depth:	80
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	2000-10-23
Feet below surface:	11.77	Feet to sea level:	Not Reported
Note:	Not Reported		

AN372
ENE
1/2 - 1 Mile
Lower

FED USGS USGS40000182292

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E09L007M	Type:	Well

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	20000918	Well Depth:	425
Well Depth Units:	ft	Well Hole Depth:	1013
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	2000-10-23
Feet below surface:	69.02	Feet to sea level:	Not Reported
Note:	Not Reported		

AN373
ENE
1/2 - 1 Mile
Lower

FED USGS USGS40000182290

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E09L005M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	20000918	Well Depth:	640
Well Depth Units:	ft	Well Hole Depth:	1011
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	2000-10-23
Feet below surface:	93.35	Feet to sea level:	Not Reported
Note:	Not Reported		

AN374
ENE
1/2 - 1 Mile
Lower

FED USGS USGS40000182291

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E09L006M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	20000918	Well Depth:	540
Well Depth Units:	ft	Well Hole Depth:	1011
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	2000-10-23
Feet below surface:	88.47	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AN375
ENE
1/2 - 1 Mile
Lower

FED USGS USGS40000182289

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	007S001E09L004M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	1000
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	1011
Formation Type:	Not Reported		
Construction Date:	20000918		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	2000-10-23
Feet below surface:	88.33	Feet to sea level:	Not Reported
Note:	Not Reported		

AN376
ENE
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00017309

Well ID:	USGS-372012121521001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-372012121521001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372012121521001&store_num=		
GeoTracker Data:	Not Reported		

AN377
ENE
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00009575

Well ID:	USGS-372012121521004	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-372012121521004	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372012121521004&store_num=		
GeoTracker Data:	Not Reported		

AN378
ENE
1/2 - 1 Mile
Lower

CA WELLS CAUSGS000001996

Well ID:	SFM-C1	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Name:	SFM-C1	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=SFM-C1&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

AN379
ENE
1/2 - 1 Mile
Lower

CA WELLS CAUSGS000002013

Well ID: SFM-C4 Well Type: MUNICIPAL
Source: United States Geological Survey
Other Name: SFM-C4 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=SFM-C4&store_num=
GeoTracker Data: Not Reported

AN380
ENE
1/2 - 1 Mile
Lower

CA WELLS CAUSGS000002538

Well ID: SFM-C3 Well Type: MUNICIPAL
Source: United States Geological Survey
Other Name: SFM-C3 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=SFM-C3&store_num=
GeoTracker Data: Not Reported

AN381
ENE
1/2 - 1 Mile
Lower

CA WELLS CAUSGS000001240

Well ID: SFM-C2 Well Type: MUNICIPAL
Source: United States Geological Survey
Other Name: SFM-C2 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=SFM-C2&store_num=
GeoTracker Data: Not Reported

AN382
ENE
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00004185

Well ID: USGS-372012121521002 Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-372012121521002 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372012121521002&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AN383
ENE
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00001571

Well ID: USGS-372012121521003 Well Type: UNK
 Source: United States Geological Survey
 Other Name: USGS-372012121521003 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372012121521003&store_num=
 GeoTracker Data: Not Reported

AQ384
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000113662

Well ID: L10001577696-EW-4 Well Type: MONITORING
 Source: EDF Other Name: EW-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10001577696&assigned_name=EW-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10001577696&assigned_name=EW-4

AQ385
East
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001310

Well ID: L10001577696-MW-18 Well Type: MONITORING
 Source: EDF Other Name: MW-18
 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10001577696&assigned_name=MW-18&store_num=
 GeoTracker Data: Not Reported

AQ386
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000121195

Well ID: L10001577696-MW-18 Well Type: MONITORING
 Source: EDF Other Name: MW-18
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10001577696&assigned_name=MW-18&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10001577696&assigned_name=MW-18

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AP387
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000110270

Well ID:	T0608502019-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502019&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502019&assigned_name=MW-2		

AL388
East
1/2 - 1 Mile
Lower

CA WELLS CADDW0000013494

Well ID:	4310011-112	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	TWELFTH ST. WELL 06	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-112&store_num=		
GeoTracker Data:	Not Reported		

AL389
East
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000000632

Well ID:	4310011-112	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	TWELFTH ST. WELL 06	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-112&store_num=		
GeoTracker Data:	Not Reported		

AR390
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000110219

Well ID:	T0608582655-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608582655&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608582655&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AP391
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF000002847

Well ID: T0608502019-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502019&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502019&assigned_name=MW-3

AQ392
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000109963

Well ID: L10001577696-MW-19 Well Type: MONITORING
 Source: EDF Other Name: MW-19
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10001577696&assigned_name=MW-19&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10001577696&assigned_name=MW-19

AQ393
East
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001088

Well ID: L10001577696-MW-19 Well Type: MONITORING
 Source: EDF Other Name: MW-19
 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10001577696&assigned_name=MW-19&store_num=
 GeoTracker Data: Not Reported

AR394
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000059615

Well ID: T0608582655-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608582655&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608582655&assigned_name=MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AL395
ESE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000000699

Well ID: 4310011-174 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: TWELFTH ST. WELL 15 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-174&store_num=
 GeoTracker Data: Not Reported

AL396
ESE
1/2 - 1 Mile
Lower

CA WELLS CADDW0000000637

Well ID: 4310011-174 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: TWELFTH ST. WELL 15 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-174&store_num=
 GeoTracker Data: Not Reported

AL397
ESE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000000028

Well ID: 4310011-111 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: TWELFTH ST. WELL 04 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-111&store_num=
 GeoTracker Data: Not Reported

AL398
ESE
1/2 - 1 Mile
Lower

CA WELLS CADDW00000002912

Well ID: 4310011-111 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: TWELFTH ST. WELL 04 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-111&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AL399
ESE
1/2 - 1 Mile
Higher

FED USGS USGS40000182221

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	007S001E16F010M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	765
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

AQ400
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000094599

Well ID:	L10001577696-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10001577696&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10001577696&assigned_name=MW-4		

401
South
1/2 - 1 Mile
Higher

CA WELLS 7698

Seq:	7698	Prim sta c:	07S/01E-22H07 M
Frds no:	4310011110	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	TULLY WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215300.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	25-JAN-18	Finding:	3.
Chemical:	NITRATE (AS N)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	28-MAR-17	Finding:	120.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	28-MAR-17	Finding:	610.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-17	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	28-MAR-17	Finding:	260.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	28-MAR-17	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	28-MAR-17	Finding:	76.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	28-MAR-17	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-17	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-17	Finding:	47.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-17	Finding:	62.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-17	Finding:	81.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-17	Finding:	459.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-17	Finding:	2.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAR-17	Finding:	450.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-17	Finding:	370.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	28-MAR-17	Finding:	6.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	28-MAR-17	Finding:	1000.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	28-MAR-17	Finding:	0.21
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	28-MAR-17	Finding:	11.68
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	28-MAR-17	Finding:	2.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-DEC-13	Finding:	12.07
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	10-DEC-13	Finding:	3500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-DEC-13	Finding:	590.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	270.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	10-DEC-13	Finding:	77.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	10-DEC-13	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	64.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	71.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	440.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	10-DEC-13	Finding:	450.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	370.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	10-DEC-13	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	10-DEC-13	Finding:	980.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-DEC-13	Finding:	7000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	01-AUG-13	Finding:	0.56
Chemical:	1,1,1-TRICHLOROETHANE	Report units:	UG/L
Dir:	0.5		
Sample date:	14-JAN-13	Finding:	3.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	06-DEC-12	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-DEC-12	Finding:	0.81
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

AQ402
East
1/2 - 1 Mile
Lower

FED USGS USGS40000182226

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C007M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	800
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AL403
ESE
1/2 - 1 Mile
Lower

CA WELLS CADDW0000018457

Well ID: 4310011-114 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: TWELFTH ST. WELL 09 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-114&store_num=
 GeoTracker Data: Not Reported

AL404
ESE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001291

Well ID: 4310011-114 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: TWELFTH ST. WELL 09 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-114&store_num=
 GeoTracker Data: Not Reported

AR405
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000117013

Well ID: T0608582655-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608582655&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608582655&assigned_name=MW-2

AQ406
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000059643

Well ID: L10001577696-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10001577696&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10001577696&assigned_name=MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AQ407
East
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000000726

Well ID:	L10001577696-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10001577696&assigned_name=MW-3&store_num=		
GeoTracker Data:	Not Reported		

408
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000084427

Well ID:	L10001577696-EW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10001577696&assigned_name=EW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10001577696&assigned_name=EW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95112	19	1

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95112

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-1.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

HISTORICAL SOURCES

DRAFT

432411

345, 409, 425 1/2 South 2nd Street

San Jose, CA 95112

Inquiry Number: 6315117.3

December 29, 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

12/29/20

Site Name:

432411
345, 409, 425 1/2 South 2nd St
San Jose, CA 95112
EDR Inquiry # 6315117.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Christian Cagonot



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AEI Consultants 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 # 0838-4AE3-A1A3
PO # 244988
Project 432411

Maps Provided:

1984
1969
1950
1915
1891
1884



Sanborn® Library search results

Certification #: 0838-4AE3-A1A3

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

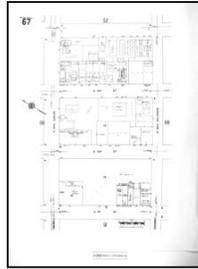
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1984 Source Sheets



Volume 1, Sheet 68
1984



Volume 1, Sheet 67
1984



Volume 1, Sheet 91
1984



Volume 1, Sheet 92
1984

1969 Source Sheets



Volume 1, Sheet xxxx
1969



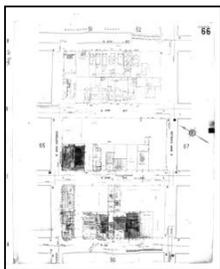
Volume 1, Sheet 90
1969



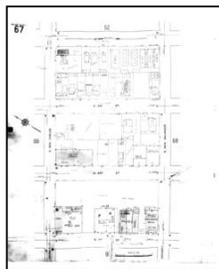
Volume 1, Sheet 91
1969



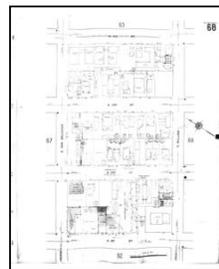
Volume 1, Sheet 92
1969



Volume 1, Sheet 66
1969

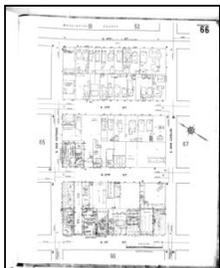


Volume 1, Sheet 67
1969



Volume 1, Sheet 68
1969

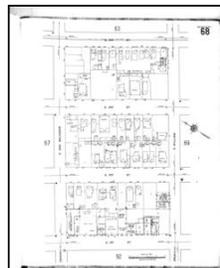
1950 Source Sheets



Volume 1, Sheet 66
1950



Volume 1, Sheet 67
1950



Volume 1, Sheet 68
1950



Volume 1, Sheet 90
1950

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1950 Source Sheets



Volume 1, Sheet 91
1950



Volume 1, Sheet 92
1950

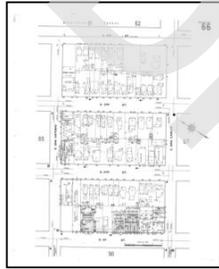


Volume 1, Sheet xxxx
1950

1915 Source Sheets



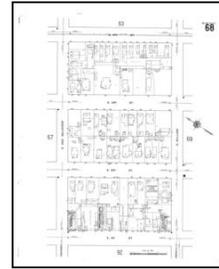
Volume 1, Sheet xxxx
1915



Volume 1, Sheet 66
1915



Volume 1, Sheet 67
1915



Volume 1, Sheet 68
1915



Volume 1, Sheet 90
1915



Volume 1, Sheet 91
1915



Volume 1, Sheet 92
1915

1891 Source Sheets



Volume 1, Sheet 12
1891



Volume 1, Sheet 19
1891



Volume 2, Sheet 47
1891

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



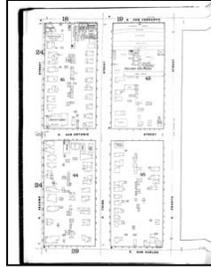
1884 Source Sheets



Volume 1, Sheet 28
1884

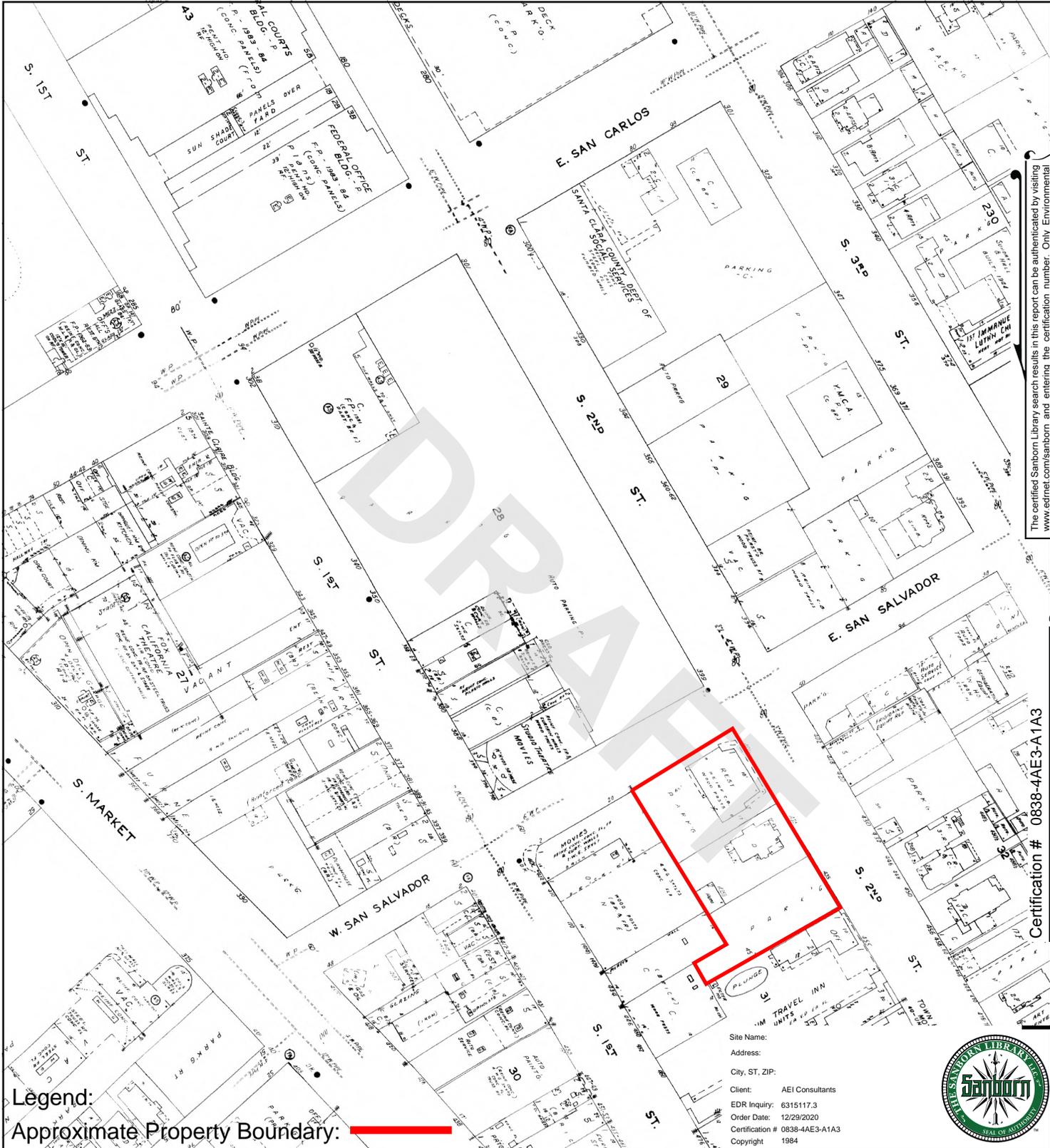


Volume 1, Sheet 29
1884



Volume 1, Sheet 23
1884

DRAFT



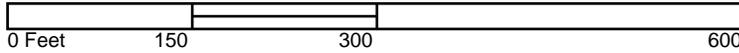
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Certification # 0838-4AE3-A1A3

Legend:

Approximate Property Boundary: _____

67	Volume 1, Sheet 92
91	Volume 1, Sheet 91
92	Volume 1, Sheet 67
68	Volume 1, Sheet 68

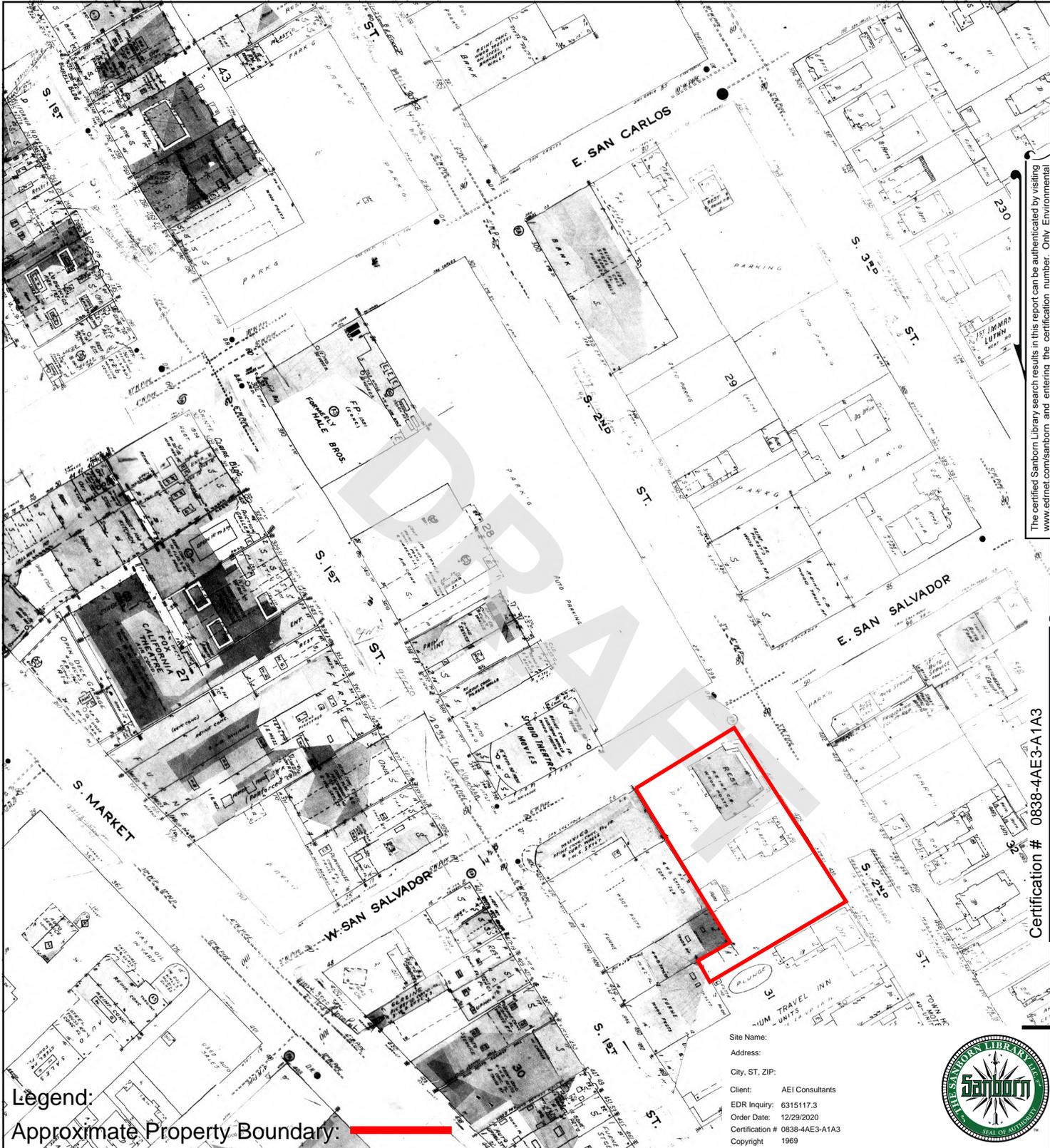


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 Address:
 City, ST, ZIP:
 Client: AEI Consultants
 EDR Inquiry: 6315117.3
 Order Date: 12/29/2020
 Certification # 0838-4AE3-A1A3
 Copyright: 1984



SANBORN MAP - 1984





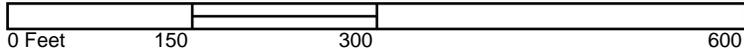
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Certification # 0838-4AE3-A1A3

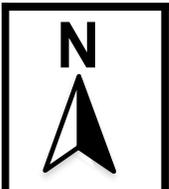
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	Volume 1, Sheet 66
	Volume 1, Sheet 67
	Volume 1, Sheet 68
	Volume 1, Sheet 92
	Volume 1, Sheet 91
	Volume 1, Sheet 90

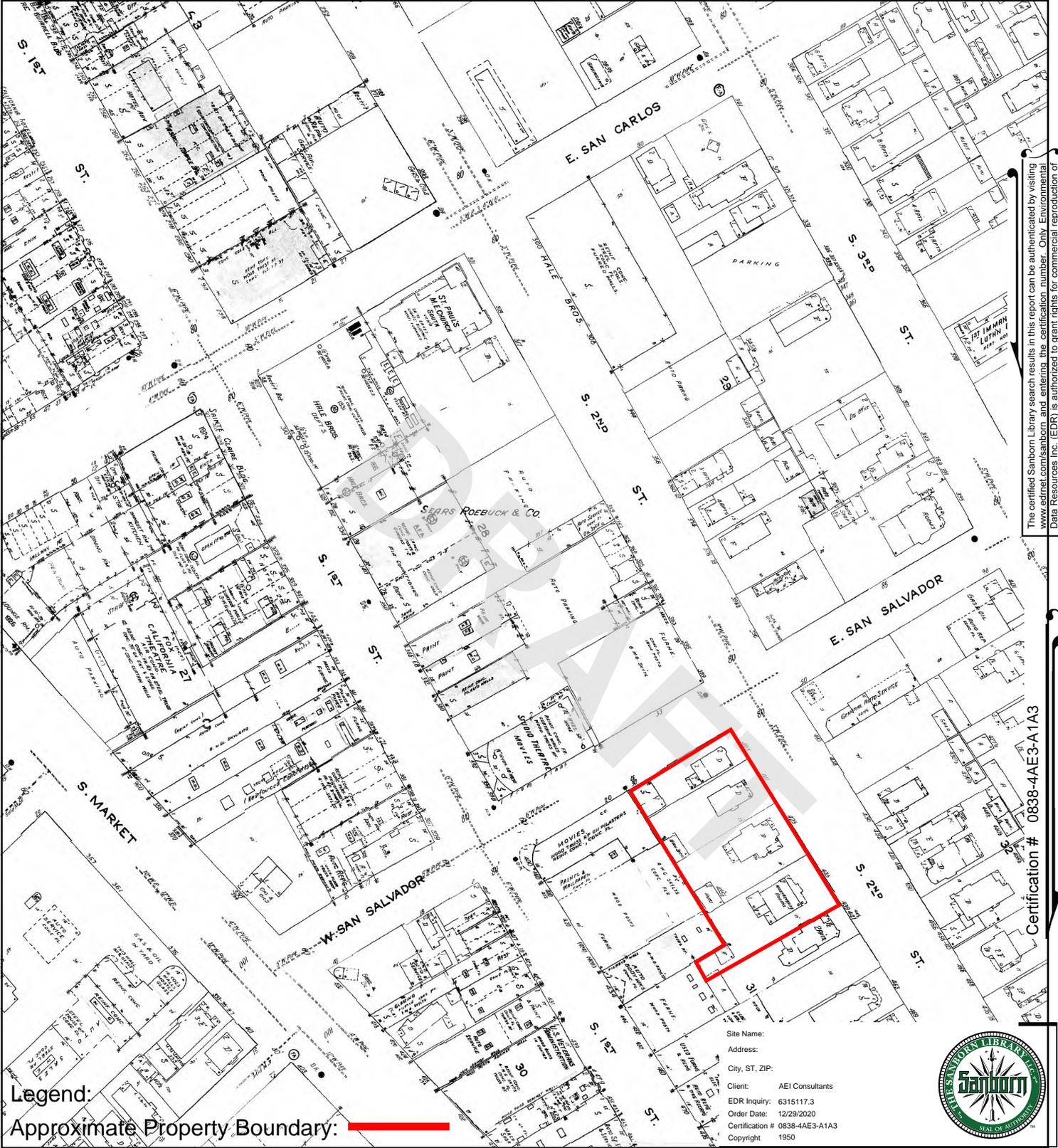


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 Address:
 City, ST, ZIP:
 Client: AEI Consultants
 EDR Inquiry: 6315117.3
 Order Date: 12/29/2020
 Certification # 0838-4AE3-A1A3
 Copyright 1969



SANBORN MAP - 1969





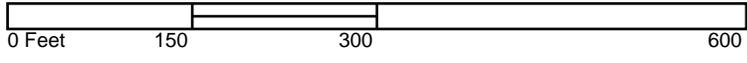
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Certification # 0838-4AE3-A1A3

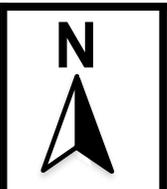
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Approximate Property Boundary:

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90	Volume 1, Sheet 92
67	Volume 1, Sheet 91
91	Volume 1, Sheet 90
92	Volume 1, Sheet 68
68	Volume 1, Sheet 67

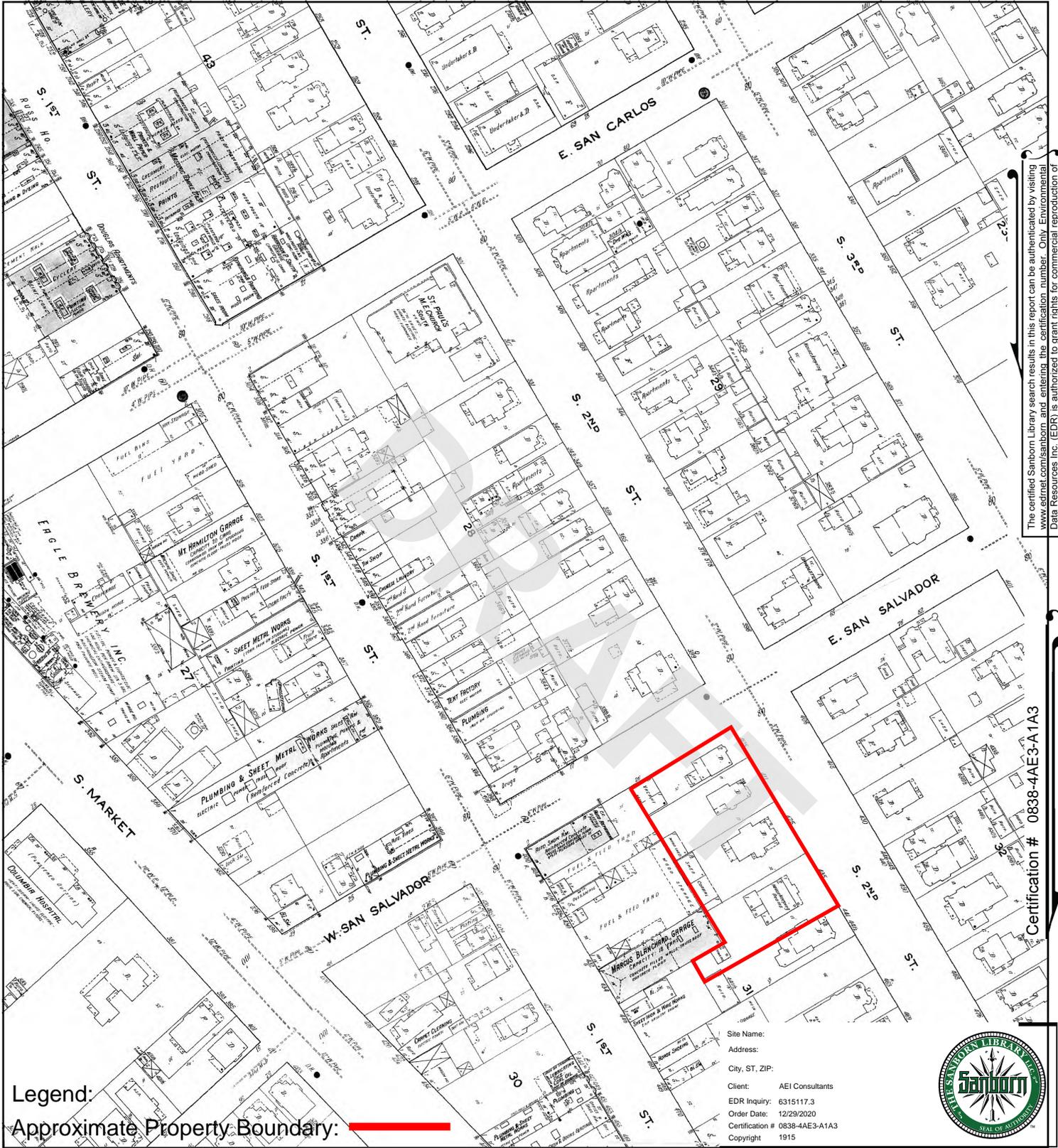


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Address:
City, ST, ZIP:
Client: AEI Consultants
EDR Inquiry: 6315117.3
Order Date: 12/29/2020
Certification # 0838-4AE3-A1A3
Copyright 1950



SANBORN MAP - 1950





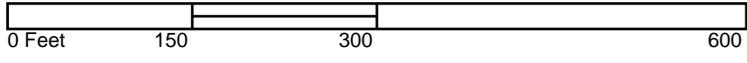
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Certification # 0838-4AE3-A1A3

Legend:

Approximate Property Boundary:

66	Volume 1, Sheet 92
67	Volume 1, Sheet 91
68	Volume 1, Sheet 90
69	Volume 1, Sheet 89
70	Volume 1, Sheet 88
71	Volume 1, Sheet 87
72	Volume 1, Sheet 86

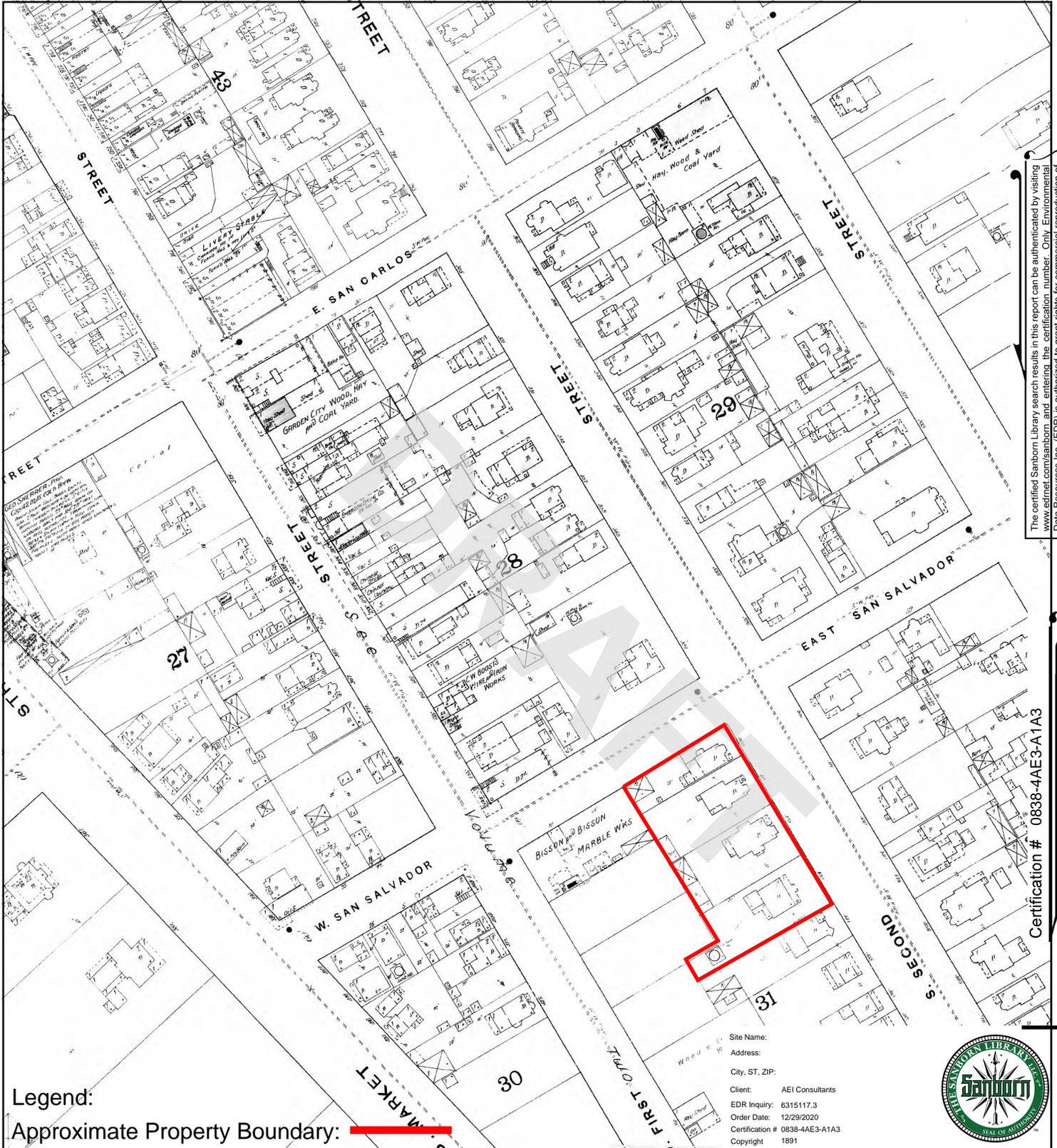


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Address:
City, ST, ZIP:
Client: AEI Consultants
EDR Inquiry: 6315117.3
Order Date: 12/29/2020
Certification # 0838-4AE3-A1A3
Copyright 1915



SANBORN MAP - 1915





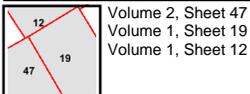
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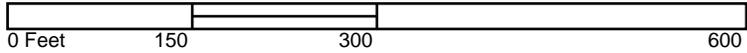
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Approximate Property Boundary:

Site Name:
 Address:
 City, ST, ZIP:
 Client: AEI Consultants
 EDR Inquiry: 6315117.3
 Order Date: 12/29/2020
 Certification # 0838-4AE3-A1A3
 Copyright 1891



Volume 2, Sheet 47
 Volume 1, Sheet 19
 Volume 1, Sheet 12



SANBORN MAP - 1891





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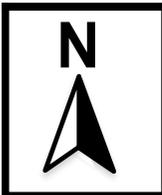
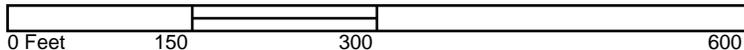
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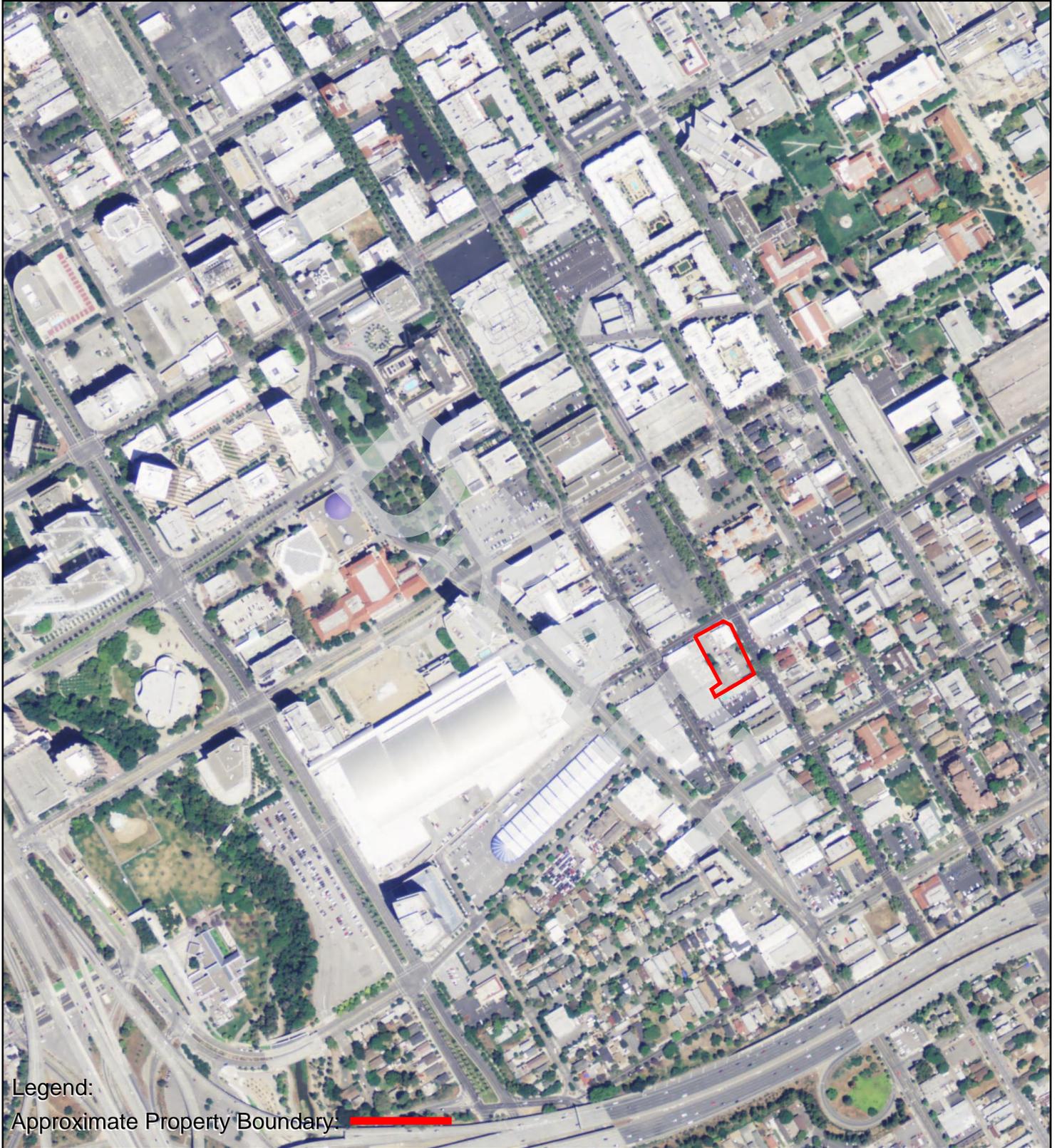
Volume 1, Sheet 23
Volume 1, Sheet 29
Volume 1, Sheet 28

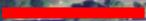
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Client: AEI Consultants
EDR Inquiry: 6315117.3
Order Date: 12/29/2020
Certification # 0838-4AE3-A1A3
Copyright: 1884

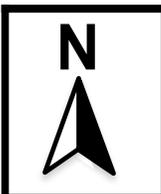
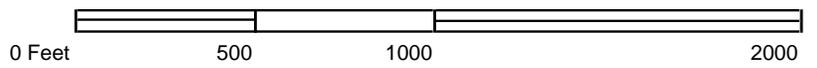


SANBORN MAP - 1884





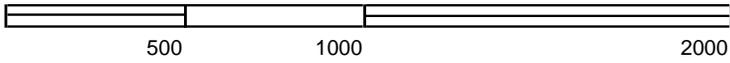
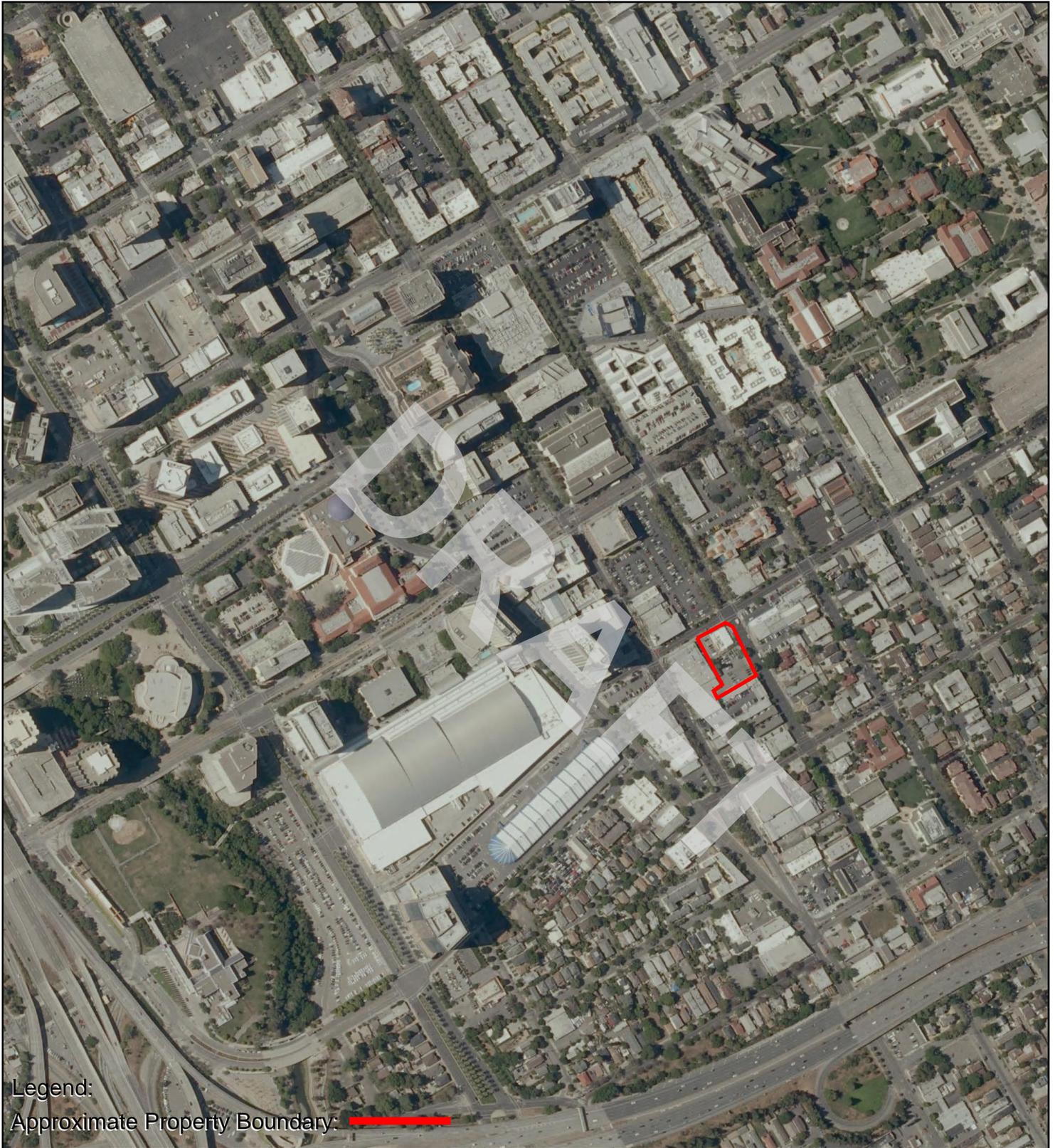
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Project Number:





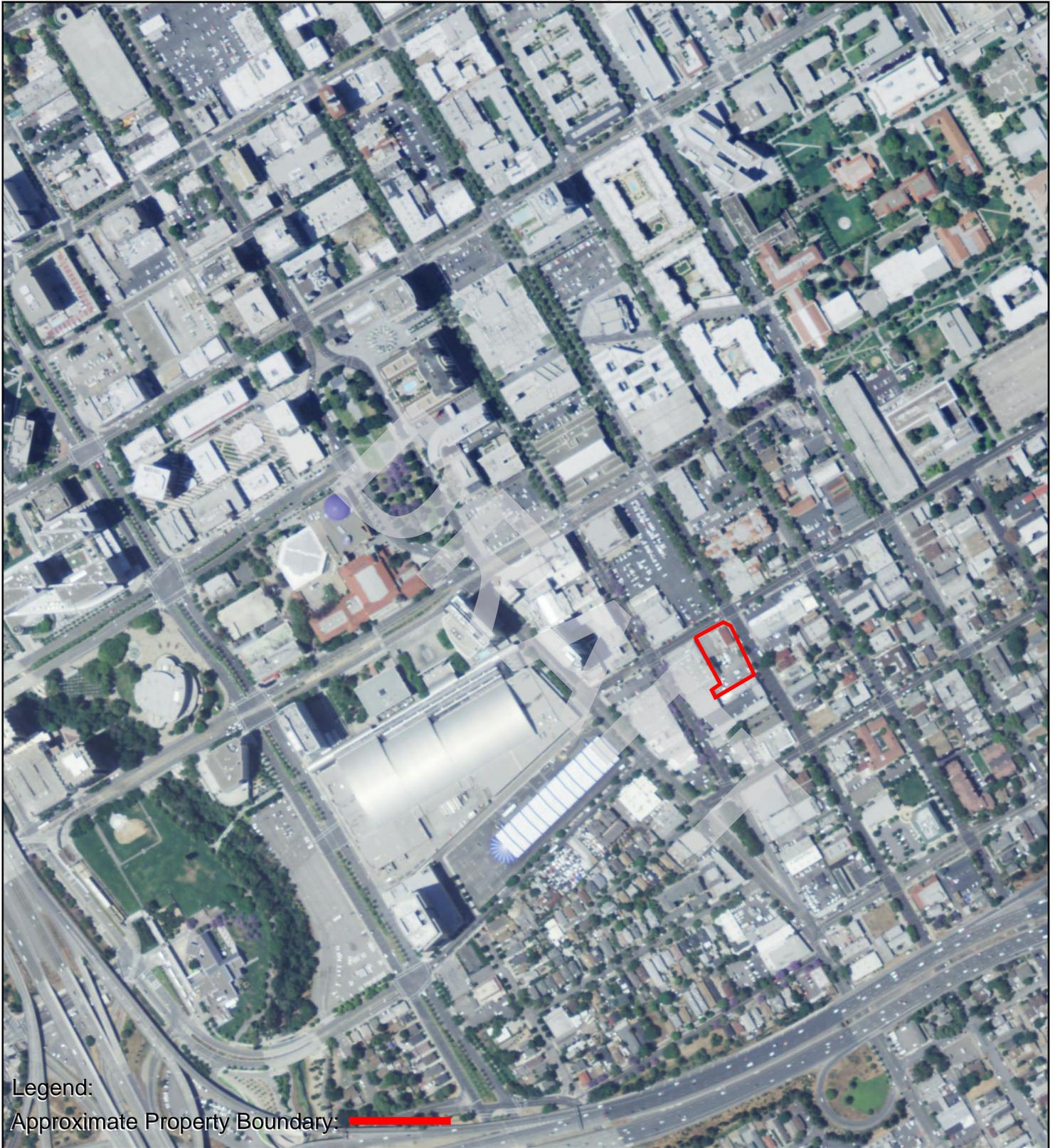
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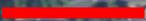


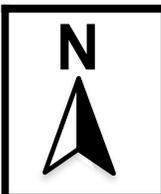
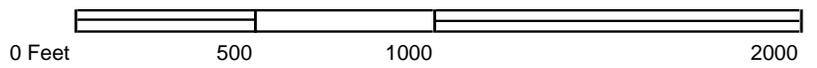
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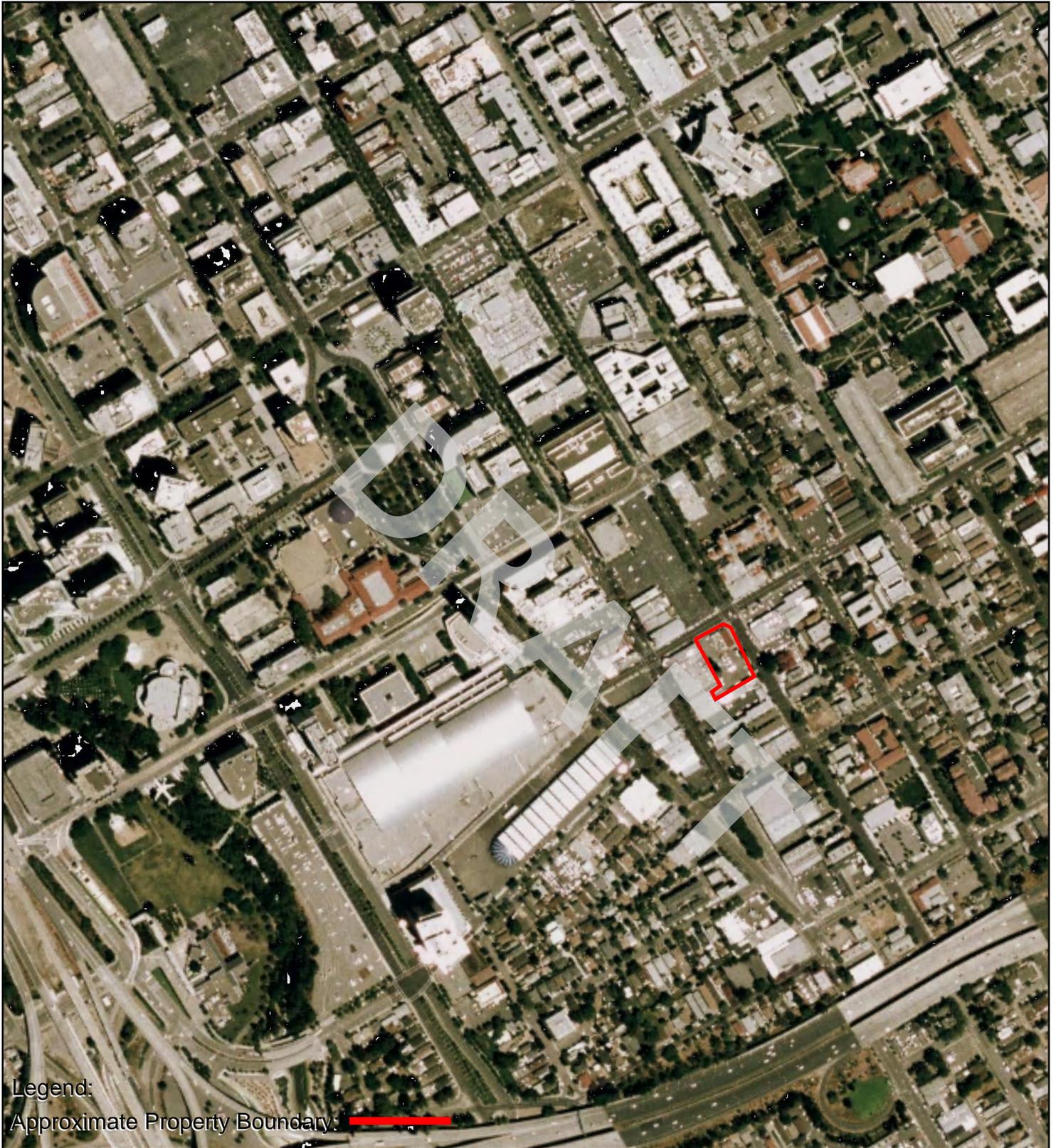
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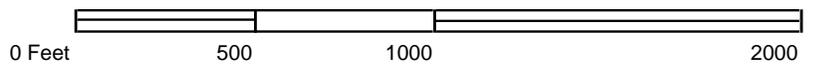
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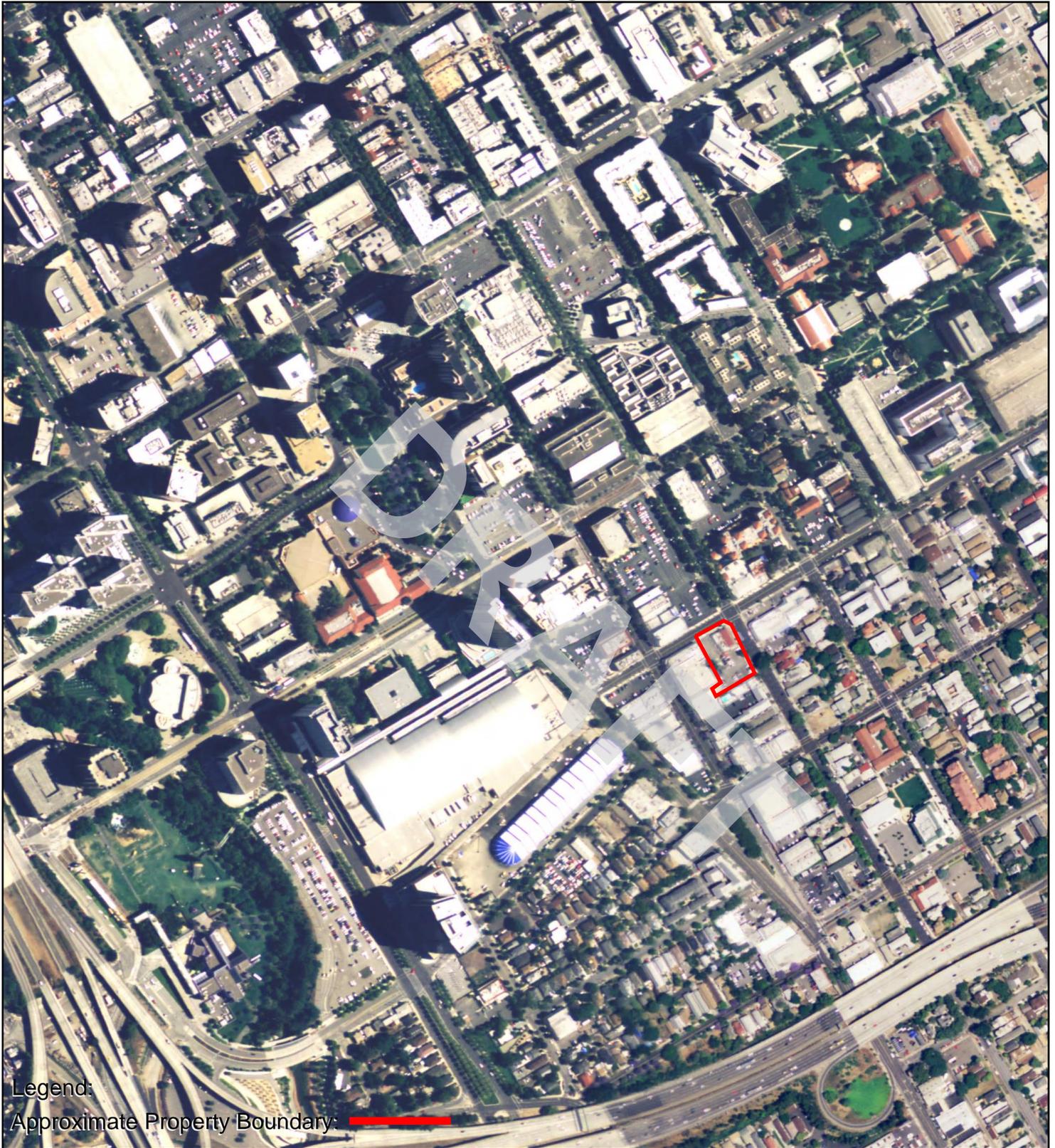
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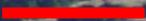


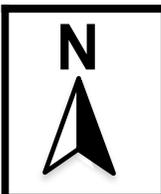
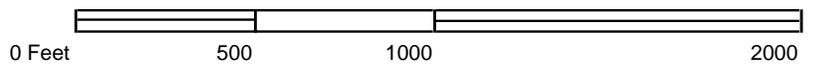
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Project Number:





Legend:
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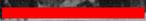


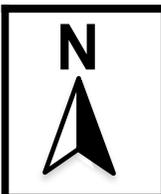
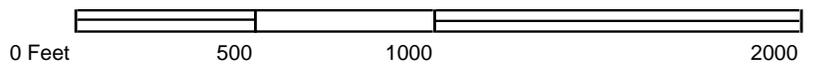
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Project Number:

AEI
Consultants



Legend:
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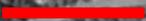


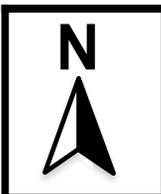
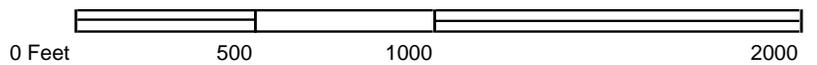
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Project Number:





Legend:
Approximate Property Boundary: 

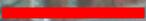


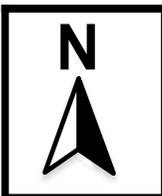
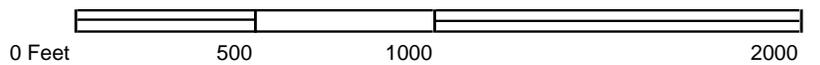
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Project Number:





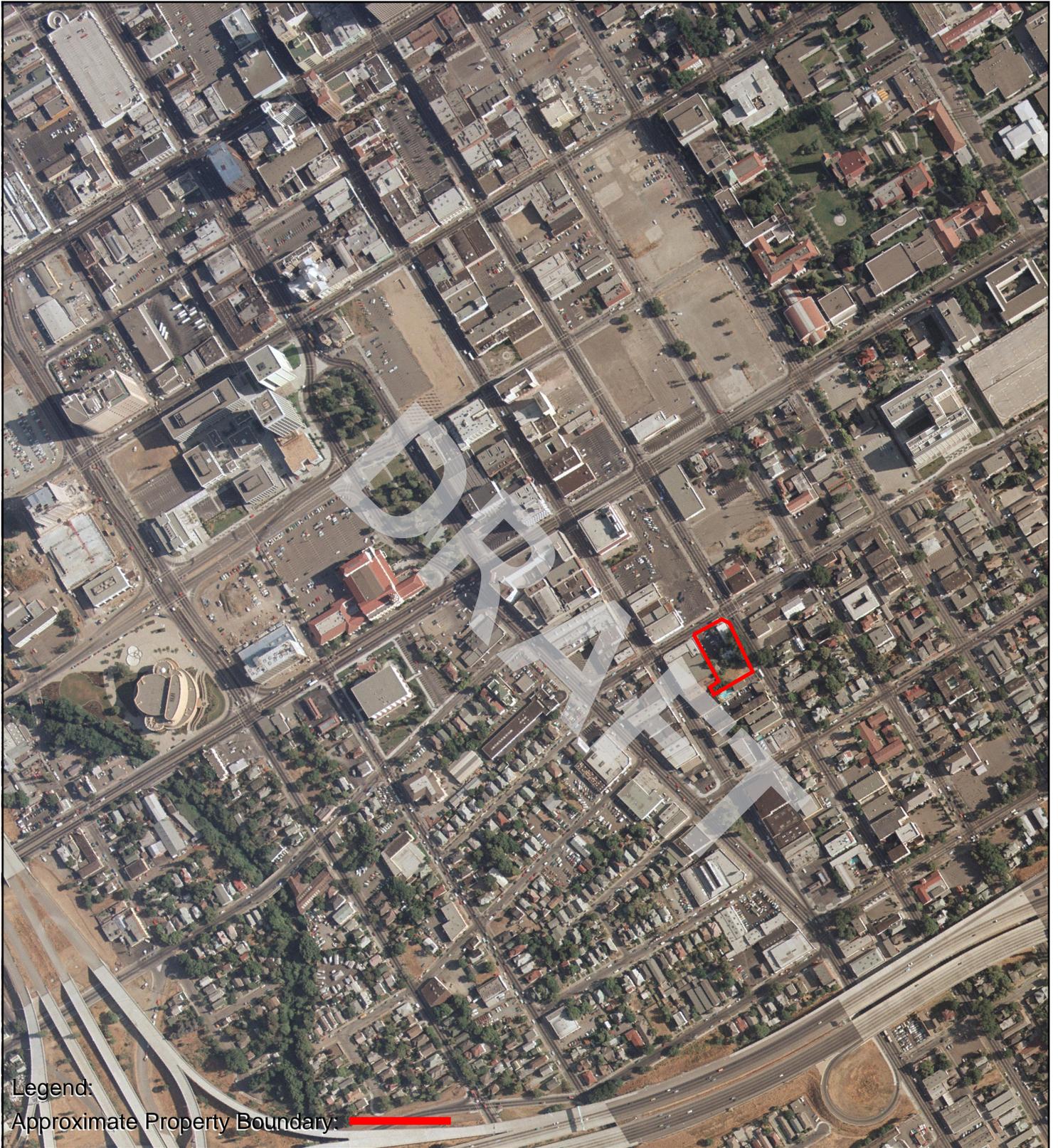
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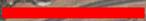


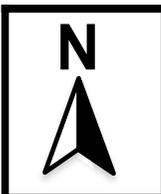
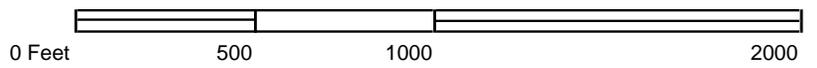
AERIAL PHOTOGRAPH - 1982

Project Number:





Legend:
Approximate Property Boundary: 



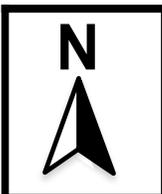
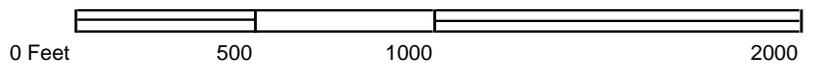
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Project Number:





Legend:
Approximate Property Boundary:



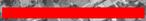
AERIAL PHOTOGRAPH - 1968

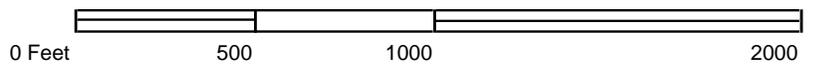
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Legend:

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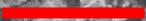


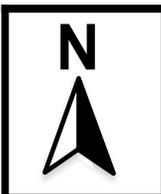
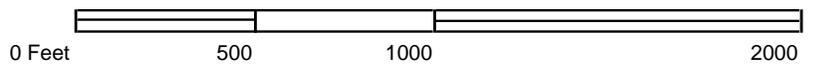
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Project Number:

AEI
Consultants



Legend:
Approximate Property Boundary: 



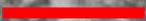
AERIAL PHOTOGRAPH - 1956

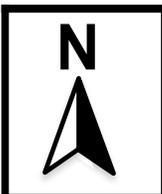
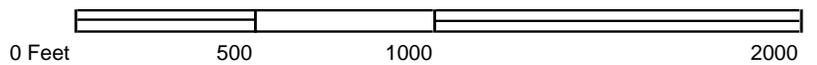
Project Number:





Legend:

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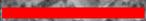


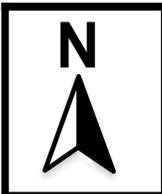
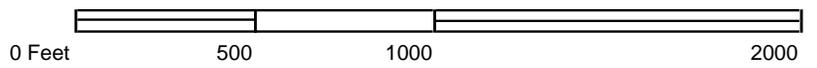
AERIAL PHOTOGRAPH - 1950

Project Number:





Legend:
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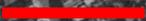


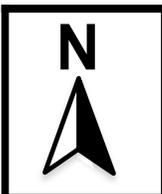
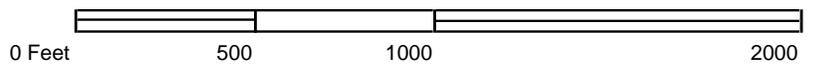
AERIAL PHOTOGRAPH - 1948

Project Number:





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1939

Project Number:



432411

345, 409, 425 1/2 South 2nd Street
San Jose, CA 95112

Inquiry Number: 6315117.5
December 29, 2020

The EDR-City Directory Abstract

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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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Data by

infoUSA[®]

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2014	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2000	Haines & Company	X	X	X	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1996	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
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	-
	Pacific Telephone	X	X	X	-
	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1955	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1950	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1945	R. L. Polk Co.	X	X	X	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk & Co. of California	-	X	X	-
	R. L. Polk & Co. of California	X	X	X	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	X	X	-
	R. L. Polk Co. of California	X	X	X	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk & Co.	-	X	X	-
1922	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-

DRAFT

EXECUTIVE SUMMARY

SELECTED ADDRESSES

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

<u>Address</u>	<u>Type</u>	<u>Findings</u>
300 South 1st Street	Client Entered	X

DRAFT

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

345, 409, 425 1/2 South 2nd Street
San Jose, CA 95112

FINDINGS DETAIL

Target Property research detail.

1ST ST S

300 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	A COMPUTER DOCTOR	Haines & Company
	ACCENT REALTY	Haines & Company
	BAY AREA REALTY BEST FINANCIAL INS BROKERAGE	Haines & Company
	BLUER & ZLOTOFF ATTORNEYS AT LAW	Haines & Company
	BLUER PHILIP ATTORNEY AT LAW	Haines & Company
	BOONE RICHARD F ATTY	Haines & Company
	BUILDING	Haines & Company
	BUSINESS TEL C N A INSURANCE	Haines & Company
	CARBONE VIHCENT A REALTOR	Haines & Company
	COMNTY HOUSING & LAND DEVL P INC	Haines & Company
	DE BARTOLO	Haines & Company
	DENNIS ROBERT L JR ATTY	Haines & Company
	DO DAN & DO JENNY LAW OFFICES	Haines & Company
	EHRUCH THOMAS LAW OFFICES OF	Haines & Company
	HARTMAN ERIC F LAW	Haines & Company
	HOWARD JERRY FINANCIAL SERVICE	Haines & Company
	JOHNSON PRNTG & ENVLP	Haines & Company
	MAYEN JOSEPH F ESQ ATTY	Haines & Company
	NACHISON DANIEL ATTY AT LAW	Haines & Company
	NETWORK CA	Haines & Company
	ORGANZTNL LEARNING CENTER THE	Haines & Company
	PETERSON G A ATTY	Haines & Company
	SAGE J B REALTY	Haines & Company
	SCLAR FNCL CORP	Haines & Company
	SENSOUS JEWELRY BY DIANA	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SENTINEL GROUP SUTHERLAND J BRUCE LAW OFFICE	Haines & Company
	WON GENE	Haines & Company
	WYNN RAMOS MARINA ATTY AT LAW	Haines & Company
	ZLOTOFF STANLEY A ATTY AT LAW	Haines & Company
1996	2 DENNIS ROBERT L JR	Pacific Bell
	2 PETERSON GRETCHEN	Pacific Bell
	210 BOONE RICHA RD F	Pacific Bell
	210 EDWARDS WILLIAM	Pacific Bell
	210 HARTMAN ERIC F LAW OFFICE	Pacific Bell
	220 SANTA CLARA FINANCIAL CORP	Pacific Bell
	232 SENTINEL GROUP	Pacific Bell
	300 A SAGE J B	Pacific Bell
	300 B SANDCASTLE REALTY MORTGAGE ASSOCIATES	Pacific Bell
	300 E INTROFAX	Pacific Bell
	300 G NETWORK CALIFORNIA	Pacific Bell
	300 NETWORK CALIFORNIA	Pacific Bell
	301 CALIF FIELD IRONWORKER TRU ST	Pacific Bell
	311 JOHNSON PRINTING & ENVELOPE CO	Pacific Bell
	318 HENZI KAREN E LAW OFFICES OF	Pacific Bell
	318 NACHISON DANIEL ATTORNEY AT LAW	Pacific Bell
	319 MAYER LAW OFFICES	Pacific Bell
	344 WON GENE	Pacific Bell
	C BAY AREA REAVITY	Pacific Bell
	D CARBONE VINCENT A	Pacific Bell
	VALLEY TITLE COMPANY	Pacific Bell
1975	FOR OTHER OCCUPANTS	Pacific Telephone
	SEE 30 E SAN CARLOS ST	Pacific Telephone
	Valley Title Co	Pacific Telephone
1970	Miriani Rainville Chargin & Chargin	R. L. Polk & Co.
	Travel Advisors	R. L. Polk & Co.
	Valley Title Co	R. L. Polk & Co.
1966	U S P O STA A	R. L. Polk & Co.
	WEINSTOCK HALE DEPT STORE	R. L. Polk & Co.
1960	300 34 Hales dept store	R. L. Polk Co.
1955	300 34 Hales dept store	R. L. Polk Co.
1950	300 334 Hales dept store	R. L. Polk & Co.
1945	300 328 Hale Bros dept store	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	300 328 Hale Bros	R. L. Polk Co.
1935	300 328 Hale Bros Stores Inc dept store	R. L. Polk & Co. of California

2ND ST S

345 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Hunt A R barber	R. L. Polk Co.
1935	Hunt A R barber	R. L. Polk & Co. of California
1930	Hunt A R barber	R. L. Polk Co. of California

409 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BO TOWN 408 29 S	Haines & Company
	VU Tuyen	Haines & Company
1996	BO TOWN	Pacific Bell
1975	Sambos Restaurant	Pacific Telephone
1970	Sambos Restaurant 287 112 V	R. L. Polk & Co.

425 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	1/2 BECKWITH Troy D	Haines & Company
	HOPKINS Bnan	Haines & Company
	NGUYEN Cuc	Haines & Company
1996	1/2 Hopkins Brian	Pacific Bell
	1/2 MUSEUM SERVICES	Pacific Bell
	1/2 STEWART BECKWITH	Pacific Bell
1975	Larson Leola lodgings	Pacific Telephone
	RearRibbs Philip	Pacific Telephone
1966	LARSON LEOLA E MGR ROOMING HSE	R. L. Polk & Co.
	REAR SHORTEN ROBT	R. L. Polk & Co.
1960	Larson Leola Mrs	R. L. Polk Co.
	Steltz Jene M	R. L. Polk Co.
1955	Larson Leola Mrs	R. L. Polk Co.
	Larsonz Leola Mrs	R. L. Polk Co.
	Sprague Lee O	R. L. Polk Co.
	Steltz Jene M	R. L. Polk Co.
1950	Ellis M E Mrs	R. L. Polk & Co.
	Henry Velma	R. L. Polk & Co.
1945	Ellis M E Mrs	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Grubb T C	R. L. Polk Co.
1935	Wilson A D	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1922	Wood Mrs M E	R. L. Polk Co.

S 1 IST

300 S 1 IST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	ADVISORS TRAVEL INC	Pacific Telephone

S 1ST

300 S 1ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	LANTERN MORTGAGE COMPANY	Pacific Bell
	MCMILLAN JAMES F SPANO SALVATORE R ATTY	Pacific Bell
1975	Security Finance Co	Pacific Telephone

S 1ST ST

300 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	A ZLOFF STANLEY ATTORNEY AT LAW	Cole Information Services
	AURUM CONSULTING ENGINEERS	Cole Information Services
	BONEMEYER DAVID LAW OFFICES OF	Cole Information Services
	CALLANDER ASSOCIATES	Cole Information Services
	EHRlich THOMAS LAW OFFICE	Cole Information Services
	FACE TO FACE	Cole Information Services
	HARTMAN ERIC F LAW OFFICE	Cole Information Services
	IDIOM ARCHITECTURE	Cole Information Services
	INTERNATIONAL ALLIANCE OF THEATRICAL	Cole Information Services
	INTERNATIONAL COLLEGE	Cole Information Services
	JOSEPH F MAYEN ESQ	Cole Information Services
	L2 INC	Cole Information Services
	LAW OFFICE JOSEPH V CAPURRO	Cole Information Services
	LAW OFFICE OF TERESA SCHANTZ	Cole Information Services
	MAGDALENA LAW GROUP	Cole Information Services
	MASON JAMES ATTORNEY AT LAW	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MAXXUM MANAGEMENT COMPANY	Cole Information Services
	PEN STAR GLOBAL OIL	Cole Information Services
	PETERSON GRETCHEN A ATTORNEY AT LAW	Cole Information Services
	ROBERT L DENNIS JR ATTY AT LAW	Cole Information Services
	SENIOR OPTIONS HOMECARE	Cole Information Services
	SILVER STAR PROTECTIVE SERVICES	Cole Information Services
	STEVE GORDON CPA	Cole Information Services
	THE ORGANIZATIONAL LEARNING CENTER	Cole Information Services
2014	BONEMEYER DAVID LAW OFFICES OF	Cole Information Services
	CALLANDER ASSOCIATES LNDSCPE ARCHT	Cole Information Services
	CIWA INC	Cole Information Services
	COHEN SANDRA	Cole Information Services
	EHRlich THOMAS LAW OFFICE OF	Cole Information Services
	EMPRIMIS HOLDINGS LLC	Cole Information Services
	GORDON STEVE CPA	Cole Information Services
	HARTMAN ERIC F LAW OFFICE	Cole Information Services
	HERNANDEZ FERNANDO ATTY	Cole Information Services
	IDIOM ARCHITECTURE	Cole Information Services
	INTERNATIONAL ALLIANCE OF THEATRICAL	Cole Information Services
	LAW OFFICE JOSEPH V CAPURRO	Cole Information Services
	LAW OFFICE OF TERESA SCHANTZ	Cole Information Services
	MASON JAMES ATTORNEY AT LAW	Cole Information Services
	MAXXUM MANAGEMENT COMPANY	Cole Information Services
	MAYEN JOSEPH F ESQ ATTY	Cole Information Services
	ORGANIZATIONAL LEARNING CENTER THE	Cole Information Services
	ORLANDO SAL	Cole Information Services
	PEN STAR GLOBAL OIL	Cole Information Services
	PETERSON GRETCHEN A ATTORNEY AT LAW	Cole Information Services
	SANTA CLARA PRIVATE SECURITY	Cole Information Services
	SENIOR OPTIONS HOMECARE	Cole Information Services
	SILVER STAR PROTECTIVE SERVICES	Cole Information Services
STANLEY A ZLOTOFF ATTORNEY AT LAW	Cole Information Services	
TURNER GROUP PUBLICATIONS	Cole Information Services	
ZLOTOFF STANLEY A	Cole Information Services	
2009	ACCENT REALTY	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	AMN GOLDEN HILLS HOME LOANS	Cole Information Services
	BRIDGE MEDICAL	Cole Information Services
	CARBONE VINCENT A REALTOR	Cole Information Services
	CATAPULT STRATEGIES INC	Cole Information Services
	DENNIS ROBERT LEE JR	Cole Information Services
	DIXIE WADE	Cole Information Services
	ELLSWORTH MISSION LLC	Cole Information Services
	GRETCHEN PETERSON ATTORNEY AT LAW	Cole Information Services
	HARMON JAMIE	Cole Information Services
	HARTMAN ERIC F LAW OFFICE	Cole Information Services
	JACOB DAVIS REAL ESTATE CO	Cole Information Services
	JERRY F HOWARD	Cole Information Services
	JONATHAN DO	Cole Information Services
	JOSEPH F MAYEN	Cole Information Services
	LAW OFFICE OF JONATHAN DO	Cole Information Services
	LAW OFFICE OF THOMAS EHRLICH	Cole Information Services
	LAW OFFICES OF HARMON & ASSOCIATES	Cole Information Services
	MADISON FORBES GROUP LLC	Cole Information Services
	MANFREDINI	Cole Information Services
	METROPOLIS NEW MEDICAL INC	Cole Information Services
	NACHISON DANIEL ATTORNEY AT LAW	Cole Information Services
	NOW INTERPRETERS INC	Cole Information Services
	NSI ENGINEERING	Cole Information Services
	ORGANIZATIONAL LEARNING CENTER	Cole Information Services
	PAN AMERICAN MORTGAGE	Cole Information Services
	PETER ORLANDO	Cole Information Services
	ROBERT NICOLES	Cole Information Services
	SANDRA COHEN	Cole Information Services
	SENTINEL GROUP	Cole Information Services
	STEPHEN C GORDON CPA	Cole Information Services
	SUTHERLAND J BRUCE LAW OFFICE	Cole Information Services
	TURNER GROUP PUBLICATIONS	Cole Information Services
	VALLEY INVESTMENT CO	Cole Information Services
	WALKER & SAKO LLP	Cole Information Services
	WALKER DARRYL G	Cole Information Services
	WORKERS COMPENSATION	Cole Information Services
	XUYEN DOAN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ZLOFF STANLEY THE LAW OFFICE	Cole Information Services
2004	ASSOC NETWORK CONSULTANTS	Cole Information Services
	CARBONE VINCENT A REALTOR	Cole Information Services
	CNA INSURANCE	Cole Information Services
	CONTRACTOR COMPUTING STRTGY INC	Cole Information Services
	DANIEL NACHISON	Cole Information Services
	DANIEL NACHISON LAW OFFICE	Cole Information Services
	DIXIE L WADE	Cole Information Services
	DIXIE WADE	Cole Information Services
	FUTURE LABS INC	Cole Information Services
	HARTMAN ERIC F LAW OFFICE	Cole Information Services
	HOWARD JERRY FINANCIAL SERVICE	Cole Information Services
	J LASUTHERLAND	Cole Information Services
	J SAGE	Cole Information Services
	JAMIE HARMON	Cole Information Services
	JASON LIANIDES	Cole Information Services
	JERRY HOWARD	Cole Information Services
	LAW OFF OF TAMARA BLOOM	Cole Information Services
	MADISON AUCTION CO	Cole Information Services
	MADISON FORBES GROUP LLC	Cole Information Services
	MANFREDINI	Cole Information Services
	MAYEN JOSEPH F ESQ	Cole Information Services
	MELVYN SILVER	Cole Information Services
	NOW INTERPRETERS INC	Cole Information Services
	ORGANIZATIONAL CTR	Cole Information Services
	PAINLESS HOME CARE	Cole Information Services
	PETER ORLANDO	Cole Information Services
	PRINT MAGIC	Cole Information Services
	RAI S KALI	Cole Information Services
	RBRT LEE DENNIS JR & GRTCHN A	Cole Information Services
	SANDRA COHEN	Cole Information Services
	SENTINEL GROUP	Cole Information Services
	SENTINEL REAL ESTATE CO	Cole Information Services
	SILICON VALLEY BIZ INK	Cole Information Services
	SILICON VALLEY BSNS INK LLC	Cole Information Services
	STEPHEN GORDON	Cole Information Services
	SUTHERLAND J BRUCE LAW OFFICES	Cole Information Services
	THE EVERS GROUP	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	UNIVERSAL REALTY & FNDNG SPRC	Cole Information Services
	VINCENT CARBONE	Cole Information Services
	WALKER & SAKO LLP	Cole Information Services
	ZLOTOFF STANLEY A PROFESSIONAL CORP	Cole Information Services
1999	A COMPUTER DOCTOR	Cole Information Services
	BAY AREA REALTY	Cole Information Services
	BOONE RICHARD F ATTORNEY	Cole Information Services
	CARBONE VINCENT A REALTOR	Cole Information Services
	COMMUNITY HOUSING & LAND DEVELOPMENT INCORPORATED	Cole Information Services
	DENNIS ROBERT LEE JR & PETERSON GRETCHEN	Cole Information Services
	DIXIE WADE	Cole Information Services
	DO DAN & DO JENNY LAW OFFICES	Cole Information Services
	HARTMAN ERIC F LAW OFFICE	Cole Information Services
	HENZI KAREN E LAW OFFICES OF	Cole Information Services
	JOHNSON PRINTING & ENVELOPE COMPANY	Cole Information Services
	JONATHAN DO	Cole Information Services
	MAYEN JOSEPH F ESQ ATTORNEY	Cole Information Services
	NACHISON DANIEL ATTORNEY AT LAW	Cole Information Services
	NETWORK CALIFORNIA	Cole Information Services
	PETERSON GRETCHEN A ATTORNEY	Cole Information Services
	ROBERT NICOLES	Cole Information Services
	SAGE J B REALTY	Cole Information Services
	SANTA CLARA FINANCIAL CORPORATION	Cole Information Services
	SENTINEL GROUP	Cole Information Services
WON GENE INS	Cole Information Services	
1994	BOONE RICHARD ATTY	Cole Information Services
	FERRY FINANCIAL INC	Cole Information Services
	GUINNESS IMPORT CO	Cole Information Services
	INTROFAX	Cole Information Services
	JOHNSON PRINTING & ENVELOPE CO	Cole Information Services
	MARGARITA ALVAREZ	Cole Information Services
	MC MILLAN LAW OFFICES	Cole Information Services
	NETWORK INTEROP CORP	Cole Information Services
	SANTA CLARA FINANCIAL CORP	Cole Information Services
	SENTINEL GROUP	Cole Information Services
VALLEY TITLE CO	Cole Information Services	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1991	DENNIS ROBERT L JR ATTY	PACIFIC BELL WHITE PAGES	
	Edwards William atty at law	PACIFIC BELL WHITE PAGES	
	S ALVATORE RATTY	PACIFIC BELL WHITE PAGES	
	SALVATORE Ratty	PACIFIC BELL WHITE PAGES	
1986	AMERICAN MORTGAGE SECURITIES EXCHANGE INC	Pacific Bell	
	California Home Capital Inc	Pacific Bell	
	CAPITAL INC	Pacific Bell	
	Galusha Luann	Pacific Bell	
1985	AMERICAN MORTGAGE SECURITIES EXCHANGE INC CALIFORNIA HOME CAPITAL INC	Pacific Bell	
	CALIFORNIA HOME CAPITAL INCMN OFF	Pacific Bell	
	GLENN JOHN ADJUSTERS & ADMINISTRATORS	Pacific Bell	
	SPANO SALVATORE R ATTY	Pacific Bell	
	TRAVEL ADVISORS	Pacific Bell	
	VAL HANDL TRAVEL ADVISORS	Pacific Bell	
	VAL HANDLS TRAVEL ADVISORS	Pacific Bell	
	VALLEY TITLE COMPANY	Pacific Bell	
	1980	California Home Capital Inc	Pacific Telephone
		ICRFine	Pacific Telephone
PIERCE ROBERT JOHN GLENN ADJUSTERS		Pacific Telephone	
Princeton Properties		Pacific Telephone	
Security Financial Services		Pacific Telephone	
TRAVEL ADVISORS INC		Pacific Telephone	
Val Handl Travel Advisors		Pacific Telephone	
VAL HIANOLS TRAVEL ADVISORS		Pacific Telephone	
1975	DUC JULES CONSTRUCTION	Pacific Telephone	
	JULES DUC CONSTRUCTION	Pacific Telephone	
	REXFORD NATIONAL CORP	Pacific Telephone	
	TRAVEL ADVISORS INC-21	Pacific Telephone	

S 2ND

409 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Chinatown Seafood Restaurant	PACIFIC BELL WHITE PAGES
1986	China Station Restaurant	Pacific Bell
1985	CHINA STATION2	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Sambos Restaurants	Pacific Telephone

425 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Pham Thanh	Pacific Bell
1980	Larson Leola	Pacific Telephone
	Spencer Robt Lee	Pacific Telephone
1963	Kennedy Thos J	Pacific Telephone
	Larson Leola	Pacific Telephone
	On Lester	Pacific Telephone
	Peck Alma	Pacific Telephone
	Steltz Jene M	Pacific Telephone
1957	Catanese Toni	R. L. Polk Co.

S 2ND ST

345 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Douglas Jas C	Pacific Bell

409 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BO TOWN	Cole Information Services
2014	BO TOWN	Cole Information Services
2006	BOTOWN	Haines Company, Inc.
2004	BO TOWN	Cole Information Services
	THANH HUA	Cole Information Services
1999	BO TOWN	Cole Information Services
1994	CHINATOWN SEAFOOD RESTAURANT	Cole Information Services
1975	SAMBO S RESTAURANTS.	Pacific Telephone

425 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	NGUYEN NGOAN	Pacific Bell
	PHAM THANH	Pacific Bell
	STEWART JOHN & NANCY	Pacific Bell
	TIAN NCM BICH REV	Pacific Bell
1975	CHAPMAN C	Pacific Telephone
1957	CATANESE PHIL	Pacific Telephone
	CATANESE TONI	Pacific Telephone

FINDINGS

S 2TH

345 S 2TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Brashear John Ri	PACIFIC BELL WHITE PAGES
	Sreshear Kent	PACIFIC BELL WHITE PAGES

South 1st Street

300 South 1st Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	A REALTOR	Haines Company, Inc.
	ACCENT REALTY	Haines Company, Inc.
	APRFSNL CORP	Haines Company, Inc.
	APRFSNLCORP ZLOTOFF STANLEY	Haines Company, Inc.
	ASSEMBLY DO DAN&DO JENNY	Haines Company, Inc.
	ATTORNEY AT LAW WALKERANDSAKO	Haines Company, Inc.
	ATTY NOW	Haines Company, Inc.
	BRANDIT	Haines Company, Inc.
	BRUCE LAW OFFICE TURNER GROUP	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	CARBONE VINCENT	Haines Company, Inc.
	CATAPULT	Haines Company, Inc.
	COMPANY	Haines Company, Inc.
	COMPANY VALLEY LAW OFFICE OF	Haines Company, Inc.
	COTO JOE FOR	Haines Company, Inc.
	CPA HARTMAN ERIC F	Haines Company, Inc.
	ESQATTY METROPOLIS NEW	Haines Company, Inc.
	ESTATE COMPANY SILCON VALLEY	Haines Company, Inc.
	FUNDING SOURCE WADE DDOE L	Haines Company, Inc.
	GRETCHEN PTRSN SAGE COMMERCIAL	Haines Company, Inc.
	INTERPRETERS ORGANZTNL	Haines Company, Inc.
	JONATHAN DO MANFREDINI	Haines Company, Inc.
	LAW INVESTMNT	Haines Company, Inc.
	LAW OFFICE ENERGY LINK	Haines Company, Inc.
	LAW OFFICES EHRUCH THOMAS	Haines Company, Inc.
	LAW OFFICES OF SILVER MELVYN D	Haines Company, Inc.
	LEARNING CENTER	Haines Company, Inc.
	LLP ZLOTOFF STANLEY	Haines Company, Inc.
	MARKETING	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MAYEN JOSEPH F	Haines Company, Inc.
	MEDIA INC NACHISON DANIEL	Haines Company, Inc.
	MORTGAGE	Haines Company, Inc.
	ORGANZTNL	Haines Company, Inc.
	PAN AMERICAN	Haines Company, Inc.
	PRINT MAGIC 408 275 S	Haines Company, Inc.
	PUBLICATIONS UNIVRSL RLTY	Haines Company, Inc.
	REAL ESTATE SCLAR FINANCIAL	Haines Company, Inc.
	ROBERTDENNIS	Haines Company, Inc.
	SENTINEL GROUP	Haines Company, Inc.
	SENTINEL REAL	Haines Company, Inc.
	STRATEGIES INC COHEN SANDRA	Haines Company, Inc.
	STRATEGIES SILVER & TAUBE	Haines Company, Inc.
	SUTHERLANDJ	Haines Company, Inc.
	SV GORDON STEVE	Haines Company, Inc.
	THE ORLANDO PETER	Haines Company, Inc.
	TRADING&CNSLTNG	Haines Company, Inc.
2000	A COMPUTER DOCTOR	Haines & Company
	ACCENT REALTY	Haines & Company
	BAY AREA REALTY BEST FINANCIAL INS BROKERAGE	Haines & Company
	BLUER & ZLOTOFF ATTORNEYS AT LAW	Haines & Company
	BLUER PHILIP ATTORNEY AT LAW	Haines & Company
	BOONE RICHARD F ATTY	Haines & Company
	BUILDING	Haines & Company
	BUSINESS TEL C N A INSURANCE	Haines & Company
	CARBONE VIHCENT A REALTOR	Haines & Company
	COMNTY HOUSING & LAND DEVL P INC	Haines & Company
	DE BARTOLO	Haines & Company
	DENNIS ROBERT L JR ATTY	Haines & Company
	DO DAN & DO JENNY LAW OFFICES	Haines & Company
	EHRUCH THOMAS LAW OFFICES OF	Haines & Company
	HARTMAN ERIC F LAW	Haines & Company
	HOWARD JERRY FINANCIAL SERVICE	Haines & Company
	JOHNSON PRNTG & ENVLP	Haines & Company
	MAYEN JOSEPH F ESQ ATTY	Haines & Company
	NACHISON DANIEL ATTY AT LAW	Haines & Company
NETWORK CA	Haines & Company	
ORGANZTNL LEARNING CENTER THE	Haines & Company	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	PETERSON G A ATTY	Haines & Company	
	SAGE J B REALTY	Haines & Company	
	SCLAR FNCL CORP	Haines & Company	
	SENSOUS JEWELRY BY DIANA	Haines & Company	
	SENTINEL GROUP SUTHERLAND J BRUCE LAW OFFICE	Haines & Company	
	WON GENE	Haines & Company	
	WYNN RAMOS MARINA ATTY AT LAW	Haines & Company	
	ZLOTOFF STANLEY A ATTY AT LAW	Haines & Company	
1996	2 DENNIS ROBERT L JR	Pacific Bell	
	2 PETERSON GRETCHEN	Pacific Bell	
	210 BOONE RICHARD F	Pacific Bell	
	210 EDWARDS WILLIAM	Pacific Bell	
	210 HARTMAN ERIC F LAW OFFICE	Pacific Bell	
	220 SANTA CLARA FINANCIAL CORP	Pacific Bell	
	232 SENTINEL GROUP	Pacific Bell	
	300 A SAGE J B	Pacific Bell	
	300 B SANDCASTLE REALTY MORTGAGE ASSOCIATES	Pacific Bell	
	300 E INTROFAX	Pacific Bell	
	300 G NETWORK CALIFORNIA	Pacific Bell	
	300 NETWORK CALIFORNIA	Pacific Bell	
	301 CALIF FIELD IRONWORKER TRU ST	Pacific Bell	
	311 JOHNSON PRINTING & ENVELOPE CO	Pacific Bell	
	318 HENZI KAREN E LAW OFFICES OF	Pacific Bell	
	318 NACHISON DANIEL ATTORNEY AT LAW	Pacific Bell	
	319 MAYER LAW OFFICES	Pacific Bell	
	344 WON GENE	Pacific Bell	
	C BAY AREA REAVITY	Pacific Bell	
	D CARBONE VINCENT A	Pacific Bell	
	VALLEY TITLE COMPANY	Pacific Bell	
	1991	Dennis Robert L Jr atty	PACIFIC BELL WHITE PAGES
		EDWARDS WILLIAM ATTY AT LAW	PACIFIC BELL WHITE PAGES
S ALVATORE RATTY		PACIFIC BELL WHITE PAGES	
SALVATORE Ratty		PACIFIC BELL WHITE PAGES	
1986	AMERICAN MORTGAGE SECURITIES EXCHANGE INC	Pacific Bell	
	California Home Capital Inc	Pacific Bell	
	CAPITAL INC	Pacific Bell	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Galusha Luann	Pacific Bell
1985	AMERICAN MORTGAGE SECURITIES EXCHANGE INC CALIFORNIA HOME CAPITAL INC	Pacific Bell
	CALIFORNIA HOME CAPITAL INCMN OFF	Pacific Bell
	GLENN JOHN ADJUSTERS & ADMINISTRATORS	Pacific Bell
	LANTERN MORTGAGE COMPANY	Pacific Bell
	MCMILLAN JAMES F SPANO SALVATORE R ATTY	Pacific Bell
	SPANO SALVATORE R ATTY	Pacific Bell
	TRAVEL ADVISORS	Pacific Bell
	VAL HANDL TRAVEL ADVISORS	Pacific Bell
	VAL HANDLS TRAVEL ADVISORS	Pacific Bell
	VALLEY TITLE COMPANY	Pacific Bell
1980	California Home Capital Inc	Pacific Telephone
	ICRFine	Pacific Telephone
	PIERCE ROBERT JOHN GLENN ADJUSTERS	Pacific Telephone
	Princeton Properties	Pacific Telephone
	Security Financial Services	Pacific Telephone
	TRAVEL ADVISORS INC	Pacific Telephone
	Val Handl Travel Advisors	Pacific Telephone
	VAL HIANOLS TRAVEL ADVISORS	Pacific Telephone
1975	DUC JULES CONSTRUCTION	Pacific Telephone
	FOR OTHER OCCUPANTS	Pacific Telephone
	JULES DUC CONSTRUCTION	Pacific Telephone
	REXFORD NATIONAL CORP	Pacific Telephone
	Security Finance Co	Pacific Telephone
	SEE 30 E SAN CARLOS ST	Pacific Telephone
	TRAVEL ADVISORS INC-21	Pacific Telephone
	Valley Title Co	Pacific Telephone
1970	Miriani Rainville Chargin & Chargin	R. L. Polk & Co.
	Travel Advisors	R. L. Polk & Co.
	Valley Title Co	R. L. Polk & Co.
1966	U S P O STA A	R. L. Polk & Co.
	WEINSTOCK HALE DEPT STORE	R. L. Polk & Co.
1960	300 34 Hales dept store	R. L. Polk Co.
1955	300 34 Hales dept store	R. L. Polk Co.
1950	300 334 Hales dept store	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	300 328 Hale Bros dept store	R. L. Polk Co.
1940	300 328 Hale Bros	R. L. Polk Co.
1935	300 328 Hale Bros Stores Inc dept store	R. L. Polk & Co. of California

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FINDINGS

ADJOINING PROPERTY DETAIL

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

1ST ST S

252 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Graysons Shops childrens clo	R. L. Polk Co.
1945	Hecker Benj jwlr	R. L. Polk Co.
1940	Fergusori Music House	R. L. Polk Co.
1930	250 52 Ferguson Music House	R. L. Polk Co. of California

253 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Vacant	R. L. Polk & Co. of California
1930	De Luxe Rooms	R. L. Polk Co. of California
	Dorsey Celia	R. L. Polk Co. of California
1925	De Luxe Rooms	R. L. Polk & Co.
	Cuyler Mrs F B	R. L. Polk & Co.
1922	Matt Jos	R. L. Polk Co.
	De Luxe Rooms	R. L. Polk Co.

255 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
	h Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	MARIS RESTAURANT	R. L. Polk & Co.
	1/2 VACANT	R. L. Polk & Co.
1960	Am Grill restr	R. L. Polk Co.
	1/2 Leter Studio photogs	R. L. Polk Co.
1955	Am Grill restr	R. L. Polk Co.
	Leiter Studio photogs	R. L. Polk Co.
1950	American Grill	R. L. Polk & Co.
1945	Ellis Gus restr	R. L. Polk Co.
1940	Ellis Gus restr	R. L. Polk Co.
	1/2 Vacant	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Shingle Beauty Shoppe	R. L. Polk & Co. of California
	1/2 Austin Studio photog	R. L. Polk & Co. of California
	Vacant	R. L. Polk & Co. of California
1930	Del Monte Grill	R. L. Polk Co. of California

256 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Bonanza 88 genl mdse	Pacific Telephone
1970	Peerless Stores genl mdse	R. L. Polk & Co.
1966	PEERLESS STORES GENL MDSE	R. L. Polk & Co.
1960	Grayson womens clo	R. L. Polk Co.
1955	Grayson Shops womens clo	R. L. Polk Co.
1950	Graysons Shops womens clo	R. L. Polk & Co.
1945	Grayson Shops Inc womens clo	R. L. Polk Co.
1940	Graysons womens clo	R. L. Polk Co.
1935	Marvel Millinery	R. L. Polk & Co. of California
1930	Bank of Italy Nation al Trust & Savings Assn	R. L. Polk Co. of California

257 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SANSRETTO EDW J HEARING AID CENTER	R. L. Polk & Co.
1960	Tom Stanley W optom	R. L. Polk Co.
1955	Costas Salon of Beauty	R. L. Polk Co.
1950	Leiter Studio photog	R. L. Polk & Co.
1945	Leiter E J photog	R. L. Polk Co.
1940	Camera Shop	R. L. Polk Co.
	Fletcher M F Mrs circ libr	R. L. Polk Co.
	Leiter E J photog	R. L. Polk Co.
1935	Kestin John restr	R. L. Polk & Co. of California
1930	Cantu Renzo photog Shingle Beauty Shoppe	R. L. Polk Co. of California

258 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	American Grill	R. L. Polk & Co. of California
1930	American Grill	R. L. Polk Co. of California

FINDINGS

259 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Palace Market meats	R. L. Polk & Co.
1966	PALACE MARKET MEATS	R. L. Polk & Co.
1960	Palace Mkt meats	R. L. Polk Co.
	Betsy Ross Candy Shoppe	R. L. Polk Co.
1955	Betsy Ross Candy Shoppe	R. L. Polk Co.
	Palace Mkt gro	R. L. Polk Co.
1950	Palace Mkt meats	R. L. Polk & Co.
	Lee G W gro	R. L. Polk & Co.
1945	Lee G W gro	R. L. Polk Co.
	Palace Mkt meats	R. L. Polk Co.
1940	Dimes Steph restr	R. L. Polk Co.
1935	Oswald A J confy	R. L. Polk & Co. of California
1930	Crystal Creamery	R. L. Polk Co. of California

260 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Lenox Hotel	R. L. Polk & Co.
	Bell Rolland Mrs	R. L. Polk & Co.
1966	WARTHEN MOE	R. L. Polk & Co.
	LENOX HOTEL	R. L. Polk & Co.
1960	Lenox Hotel lodgings	R. L. Polk Co.
	Schultz Hazel W Mrs	R. L. Polk Co.
1955	Lenox Hotel lodgings	R. L. Polk Co.
	Gray Edw W	R. L. Polk Co.
1950	Hagen Paul	R. L. Polk & Co.
	Lenox Hotel	R. L. Polk & Co.
1945	Lenox Hotel	R. L. Polk Co.
1940	Lenox Hotel	R. L. Polk Co.
	Armstrong Harry	R. L. Polk Co.
1935	Lenox Hotel	R. L. Polk & Co. of California
1930	Lenox Hotel	R. L. Polk Co. of California
	Freyer A D	R. L. Polk Co. of California
1925	Lenox Hotel	R. L. Polk & Co.
	Freyer A D	R. L. Polk & Co.
1922	Lenox The	R. L. Polk Co.
	Pratini Stephen	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Toesca Jos	R. L. Polk Co.

261 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	State Theatre	R. L. Polk Co.
1940	State Theatre	R. L. Polk Co.
1935	American Theatre	R. L. Polk & Co. of California
1930	American Theatre	R. L. Polk Co. of California

262 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Nylins Shoe Store	R. L. Polk Co.
1955	Nylins Shoe Store	R. L. Polk Co.
1950	Nylins Shoe Store	R. L. Polk & Co.
1945	Nylins Shoe Store	R. L. Polk Co.
1940	Nylins Shoe Store	R. L. Polk Co.
1935	Nylins Shoe Store	R. L. Polk & Co. of California
1930	Nylins Shoe Store	R. L. Polk Co. of California

263 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	United Artists Theatre	Pacific Telephone
1970	United Artists Theatre	R. L. Polk & Co.
1966	UNITED ARTISTS THEATRE	R. L. Polk & Co.
1960	United Artists Theatre	R. L. Polk Co.
1955	United Artists Theatre	R. L. Polk Co.
1950	State Theatre	R. L. Polk & Co.

264 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Bargain Mart The thrift shop	Pacific Telephone
1970	Vacant 264 Thru 268	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

266 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Royal Studio portraits	Pacific Telephone
1966	COAST RADIO CO	R. L. Polk & Co.
1960	Coast Radio Co	R. L. Polk Co.
1955	Coast Radio Co radio & telev	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Coast Radio Co sales & serv	R. L. Polk & Co.
1945	Coast Radio Co	R. L. Polk Co.
1940	Coast Radio Co	R. L. Polk Co.
1935	Levitt J E radios	R. L. Polk & Co. of California
1930	Coast Radio Co	R. L. Polk Co. of California

268 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Nang Rang Store gro	Pacific Telephone
1966	VACANT	R. L. Polk & Co.
1960	Norris San Joses Store for Yardage dry gds	R. L. Polk Co.
1955	Norris San Joses Store for Yardage	R. L. Polk Co.
1950	Norris Yardage Store	R. L. Polk & Co.
1945	Norris Yardage Store	R. L. Polk Co.
1940	Norris Yardage Store	R. L. Polk Co.
1935	Norris Silk House	R. L. Polk & Co. of California
1930	Castle C E Mrs beauty shop	R. L. Polk Co. of California

272 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	New World Hall	Pacific Telephone
1970	Masonic Temple	R. L. Polk & Co.
1966	MASONIC TEMPLE	R. L. Polk & Co.
	BETHEL NO 129 ORDER OF JOBS DAUGHTERS	R. L. Polk & Co.
	BLOSSOM VALLEY ASMBLY 147 ORDER RAINBOW GIRLS	R. L. Polk & Co.
	FRATERNITY CHAPTER NO 288 OES	R. L. Polk & Co.
	FRATERNITY LODGE NO 399 F & AM	R. L. Polk & Co.
	FRIENDSHIP LODGE NO 210 F & AM	R. L. Polk & Co.
	GOLDEN RULE LODGE NO 479 F & AM	R. L. Polk & Co.
	HOWARD CHAPTER NO 14 RAM	R. L. Polk & Co.
	JARMAN CHAPTER NO 493 DES	R. L. Polk & Co.
	JARMAN JOHN P LODGE NO 669 F & AM	R. L. Polk & Co.
	MASONIC TEMPLE ASSOCIATION	R. L. Polk & Co.
	ROSE CROIX SHRINE NO 7 WHITE SHRINE OF JERUSALEM	R. L. Polk & Co.
	SAINTE CLAIRE COURT NO 31 ORDER OF AMARANTH	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	SAN JOSE ASSEMBLY NO 5 ORDER OF RAINBOW GIRLS	R. L. Polk & Co.
	SAN JOSE CHAPTER NO 1 ORDER OF DE MOLAY FOR BOYS	R. L. Polk & Co.
	SAN JOSE CHAPTER NO 31 OES	R. L. Polk & Co.
	SAN JOSE COMMANDERY NO 10 KT	R. L. Polk & Co.
	SAN JOSE COUNCIL NO 20 R & SM	R. L. Polk & Co.
	SAN JOSE LODGE NO 10 F & AM	R. L. Polk & Co.
	SANTA CLARA VALLEY MASONIC SOJOURNERS THE	R. L. Polk & Co.
	STARLIGHT CHAPTER NO 401 OES	R. L. Polk & Co.
1960	Masonic Temple Assn	R. L. Polk Co.
	Bethel No 129 Order of Jobs Daughters	R. L. Polk Co.
	Blossom Valley Assembly	R. L. Polk Co.
	No 147 Order of Rainbow for Girls	R. L. Polk Co.
	Fraternity Chapter No 288 OES	R. L. Polk Co.
	Fraternity Lodge No 399 F & AM	R. L. Polk Co.
	Friendship Lodge No 210 F & AM	R. L. Polk Co.
	Golden Rule Lodge No 479 F & AM	R. L. Polk Co.
	Howard Chapter No 14 RAM	R. L. Polk Co.
	Jarman Chapter No 493 OES	R. L. Polk Co.
	Jarman John P Lodge No 669 F & AM	R. L. Polk Co.
	Rose Croix Shrine No 7 White	R. L. Polk Co.
	Shrien of Jerusalem	R. L. Polk Co.
	Sainte Claire Ct No 31 Order of Amaranth	R. L. Polk Co.
	Santa Clara Valley Masonic Sojourners	R. L. Polk Co.
	San Jose Assembly No 5 Order of Rainbow for Girls	R. L. Polk Co.
	San Jose Chapter No 31 OES	R. L. Polk Co.
	San Jose Chapter No 1 Order of De Molay	R. L. Polk Co.
	San Jose Commankery No 10 KT	R. L. Polk Co.
	San Jose Council No 20 R & SM	R. L. Polk Co.
	San Jose Lodge No 10 F & AM	R. L. Polk Co.
	Starlight Chapter No 401 OES	R. L. Polk Co.
	Masonic Temple	R. L. Polk Co.
1955	Masonic Tempe	R. L. Polk Co.
	Masonic Temple Assn	R. L. Polk Co.
1950	Masonic Temple	R. L. Polk & Co.
	Masonic Temple Assn	R. L. Polk & Co.
1945	Masonic Temple	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Masonic Temple Assn	R. L. Polk Co.
1940	Masonic Temple	R. L. Polk Co.
	Masonic Temple Assn	R. L. Polk Co.
1935	Masonic Temple	R. L. Polk & Co. of California
1930	MASONIC TEMPLE Fraternity Chapter No 288 Order of Eastern Star	R. L. Polk Co. of California
	Friendship Lodge No 210 Masonic	R. L. Polk Co. of California
	Golden Rule Lodge No 479 Masonic	R. L. Polk Co. of California
	Howard Chapter No 14 R A M Masonic	R. L. Polk Co. of California
	John P Jarman Lodge No 669 Masonic	R. L. Polk Co. of California
	Rose Croix White Shrine No 7 OWOJ	R. L. Polk Co. of California
	Starlight Chapter No 401 Order of Eastern Star	R. L. Polk Co. of California

273 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1940	Bersona Appliance Co elec appl	R. L. Polk Co.
1935	Sherman Clay & Co musical mdse	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

275 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Hudsons Jwlr	R. L. Polk Co.
1955	Hudson Paul Credit Jwlr	R. L. Polk Co.
1950	Hudson Paul Credit Jwlr	R. L. Polk & Co.
1945	Hudson Paul Credit Jwlr	R. L. Polk Co.
1940	Hudson Paul Credit Jeweler	R. L. Polk Co.
1935	Turick W H jwlr	R. L. Polk & Co. of California
1930	Turick W H jwlr	R. L. Polk Co. of California
	Richards Nellie V optom	R. L. Polk Co. of California

276 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Dillon Dorothy Plants	Pacific Telephone
1970	Lorist H Watchmaker	R. L. Polk & Co.
1966	LORIST H WATCHMAKER	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Watch Hosp	R. L. Polk Co.
1950	Ranella Anthony shoe repr	R. L. Polk & Co.
1945	Ranella Anthony shoe repr	R. L. Polk Co.
1940	Hammer Philip dresses	R. L. Polk Co.
1935	Burnett Edwin musical mdse	R. L. Polk & Co. of California
1930	Reese H L trunks	R. L. Polk Co. of California

277 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Douglas Hotel & Apartments	R. L. Polk & Co.
	Mc Lain Raymond	R. L. Polk & Co.
1966	DOUGLAS HOTEL APARTMENTS	R. L. Polk & Co.
	MC LAIN RAYMOND	R. L. Polk & Co.
1960	Douglas Hotel Apartments	R. L. Polk Co.
	Acosta Mary Mrs	R. L. Polk Co.
	Aughenbaugh Apple Mrs	R. L. Polk Co.
	Bush Lester W	R. L. Polk Co.
	Crider Mae Mrs	R. L. Polk Co.
	Gallagher Wm L	R. L. Polk Co.
	Ivie Olive M Mrs	R. L. Polk Co.
	Sims Tina Mrs	R. L. Polk Co.
	Hobbs Fearn L	R. L. Polk Co.
	Jones True C Mrs	R. L. Polk Co.
	Montague Jessie C Mrs CSP	R. L. Polk Co.
1955	Douglas Hotel Apartments	R. L. Polk Co.
	Gallagher Wm L	R. L. Polk Co.
	Gardner Paul B mgr	R. L. Polk Co.
	Hobbs Fearn L	R. L. Polk Co.
	Jones True C Mrs	R. L. Polk Co.
	Montague Jessie C Mrs CSP	R. L. Polk Co.
1950	Wiesenbuehler W E	R. L. Polk & Co.
	Winans G A Mrs	R. L. Polk & Co.
	Douglas Apartments	R. L. Polk & Co.
	Adams Annie Mrs	R. L. Polk & Co.
	Bunting Kath Mrs	R. L. Polk & Co.
	Carmichael Nellie Mrs	R. L. Polk & Co.
	Cleveland Inez L	R. L. Polk & Co.
	Douglas W S	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Gallagher W L	R. L. Polk & Co.
	Hobbs Fearn L	R. L. Polk & Co.
	Kayser Wm	R. L. Polk & Co.
	Montague J G Mrs C S pract	R. L. Polk & Co.
	Montague J R	R. L. Polk & Co.
	Nugent Jos	R. L. Polk & Co.
	Patrick Russell	R. L. Polk & Co.
	Phillips G W	R. L. Polk & Co.
	Postleton Anna	R. L. Polk & Co.
	Price G W	R. L. Polk & Co.
1945	Taylor E R Mrs	R. L. Polk & Co.
	Douglas Apartments	R. L. Polk Co.
	Adams Annie Mrs	R. L. Polk Co.
	Cleveland Inez L	R. L. Polk Co.
	Gallagher W L	R. L. Polk Co.
	Hobbs Fearn L	R. L. Polk Co.
	Hurt Ray Mrs	R. L. Polk Co.
	Kayser Wm	R. L. Polk Co.
	Mc Ginnis Carrie Mrs	R. L. Polk Co.
	Montague J G Mrs C S pract	R. L. Polk Co.
	Montague J R	R. L. Polk Co.
	Nugent Jos	R. L. Polk Co.
	Patrick Russell	R. L. Polk Co.
	Phillips G W	R. L. Polk Co.
	Postleton Anna	R. L. Polk Co.
	Price G W	R. L. Polk Co.
	Taylor E R Mrs	R. L. Polk Co.
	Weisenbuehler W E	R. L. Polk Co.
	1940	Douglas Apartments
Ahlers D C		R. L. Polk Co.
Arnold Jeanette		R. L. Polk Co.
Cleveland Inez		R. L. Polk Co.
Gallagher W L		R. L. Polk Co.
Hobbs Fearn L		R. L. Polk Co.
Hollingsworth Dell Mrs		R. L. Polk Co.
Hughes E L Mrs		R. L. Polk Co.
Kayser Wm		R. L. Polk Co.
Mc Ginnis Carrie Mrs		R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Montague J G Mrs CS pract	R. L. Polk Co.
	Nugent Jos	R. L. Polk Co.
	Postleton Anna	R. L. Polk Co.
	Sonntag Sophie	R. L. Polk Co.
	Sweet Florence Mrs	R. L. Polk Co.
	Taylor A M Mrs	R. L. Polk Co.
	Weisenbuehler Wm	R. L. Polk Co.
1935	Douglas Apartments	R. L. Polk & Co. of California
	Ahlers D C	R. L. Polk & Co. of California
	Cleveland May M	R. L. Polk & Co. of California
	Ellis G P	R. L. Polk & Co. of California
	Fontaine Emma	R. L. Polk & Co. of California
	Forrest R M	R. L. Polk & Co. of California
	Harrenstein J W	R. L. Polk & Co. of California
	Elollingsworth D I Mrs	R. L. Polk & Co. of California
	Hughes E L Mrs	R. L. Polk & Co. of California
	James Leavitt	R. L. Polk & Co. of California
	Kayser H H	R. L. Polk & Co. of California
	Kayser Wm	R. L. Polk & Co. of California
	Mc Ginnis Carrie Mrs	R. L. Polk & Co. of California
	Montague J G	R. L. Polk & Co. of California
	Postleton Anna	R. L. Polk & Co. of California
	Price G W	R. L. Polk & Co. of California
Taylor Alma Mrs	R. L. Polk & Co. of California	
1930	DOUGLAS APARTMENTS	R. L. Polk Co. of California
	Ahlers D C	R. L. Polk Co. of California
	Arnold Jeannette	R. L. Polk Co. of California
	Ballantyne G E	R. L. Polk Co. of California
	Charleston Josephine Mrs	R. L. Polk Co. of California
	Dandy W G	R. L. Polk Co. of California
	Harrenstein J W	R. L. Polk Co. of California
	Hughes E L Mrs	R. L. Polk Co. of California
	James Leavitt	R. L. Polk Co. of California
	Kayser H H	R. L. Polk Co. of California
	Kayser Wm	R. L. Polk Co. of California
	Mc Kinnis Carrie Mrs	R. L. Polk Co. of California
	Montague J G	R. L. Polk Co. of California
	Moscrope Louise Mrs	R. L. Polk Co. of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Price G W	R. L. Polk Co. of California
	Sonntag Sophia	R. L. Polk Co. of California
1925	Douglas Apts	R. L. Polk & Co.
	Kayser Wm	R. L. Polk & Co.
1922	Douglas Apts	R. L. Polk Co.
	Ahlers D C	R. L. Polk Co.
	De Prez Mrs Joey	R. L. Polk Co.
	Isaacs Myers	R. L. Polk Co.
	Kayser Wm	R. L. Polk Co.
	Nash A E	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vics Tailoring	Pacific Telephone
1970	La Verne Shop womens clo	R. L. Polk & Co.
1966	LAVERNE SHOP WOMENS CLO	R. L. Polk & Co.
1960	La Verne Shop womens clo	R. L. Polk Co.
1955	Watch Hosp	R. L. Polk Co.
	La Verne Shop womens clo	R. L. Polk Co.
1950	Johnson Nora womens clo	R. L. Polk & Co.
1945	Reich J R womens clo	R. L. Polk Co.
1940	Britton Gene signs	R. L. Polk Co.
	Rude K R card writer	R. L. Polk Co.
	Sanders R O	R. L. Polk Co.
1935	Paradise L T florist	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Pearcy Mrs Lillian	R. L. Polk & Co.
	Martinelli Mrs Clara	R. L. Polk & Co.
	Fox Mrs Rachel	R. L. Polk & Co.
	La Ton Apts	R. L. Polk & Co.
1922	Farlon Hugh	R. L. Polk Co.
	Fox Mrs Rachel	R. L. Polk Co.
	La Ton Apts	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	San Jose Kiddie Shop clo	R. L. Polk Co.
1955	San Jose Kiddie Shop clo	R. L. Polk Co.
1945	Birger Studio portraits	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Camera Exchange	R. L. Polk Co.
1935	Scares Jos mens furngs	R. L. Polk & Co. of California
1930	Soares J G mens furngs	R. L. Polk Co. of California

280 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BUILDING	Haines & Company
	CAFE CAREENAS	Haines & Company
	FOGEL JEREMY	Haines & Company
	INFANTE EDWARD A MAGISTRATE	Haines & Company
	INGRAM WM A JUDGE	Haines & Company
	PAIGES SECURITY SERVICES INC	Haines & Company
	RODRIGUEZ IRENE S C O R E	Haines & Company
	SHOBRIDGE LEEANNE SOUTH BAY MTC CO INC	Haines & Company
	TORREANO PETER CSR US ATF LAW ENFORCEMENT	Haines & Company
	US ATTORNEYS OFFICE	Haines & Company
	US CMRC EXP ENERCMT	Haines & Company
	US CT CLERK BANKRUPTCY	Haines & Company
	US CT CLERK BANKRUPTCY CALNDR	Haines & Company
	US CT CLERK DISTRICT COURT	Haines & Company
	US CT JDGE AGUILAR ROBERT P	Haines & Company
	US CT JDGE BNKRPTCY GRUBE JAS	Haines & Company
	US CT JDGE BNKRPTCY WEISSBRODT	Haines & Company
	US CT JDGE INGRAM WM A	Haines & Company
	US CT JDGEWARE JAMES W	Haines & Company
	US CT JDGE WHYTE RONALD M	Haines & Company
	US CT JDGE WILLIAMS SPENCER	Haines & Company
	US CT MAGISTRATE JUDGE	Haines & Company
	US CT MAGISTRATE JUDGE	Haines & Company
	US CT PRETRIAL SERVICES	Haines & Company
	US CT PROBATION OFFICE	Haines & Company
	US CUSTOMS SERVICE INVSTGTNS	Haines & Company
	US CUSTOMS SERVICE RGLTRY AUDT	Haines & Company
	US JUSTICE TRUSTEE	Haines & Company
	US MARSHAL SERVICE	Haines & Company
	US SCORE	Haines & Company
1996	UNITED STATES GOVERNMENT	Pacific Bell
	RODRIGUEZ IRENE	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	137 UNITED STATES GOVERNMENT	Pacific Bell
	1153 HAROLDS SNACK BAR	Pacific Bell
	3044 BK COPY CEN TER	Pacific Bell
	4159 SHORTRIDGE LEE ANNE	Pacific Bell

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Fireside Thrill Co loans	R. L. Polk & Co.
1966	FIRESIDE THRIFT CO LOANS	R. L. Polk & Co.
1955	Vacant	R. L. Polk Co.
1950	Kopriva A G infants wear	R. L. Polk & Co.
1945	Kopriva A G infants wear	R. L. Polk Co.
1940	Cohn Rose Mrs childrens clo	R. L. Polk Co.
1935	Cohn Rose Mrs childrens clo	R. L. Polk & Co. of California
1930	San Jose Kiddie Shop	R. L. Polk Co. of California

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Security Savings & Loan Building	Pacific Telephone
	Security Savings & Loan Assn	Pacific Telephone
	Corporate Agency sav & loan	Pacific Telephone
	California Financial Corp	Pacific Telephone
	Sequoia Mortgage Co	Pacific Telephone
	STREET CONTINUED	Pacific Telephone
1970	Security Savings & Loan Building	R. L. Polk & Co.
	Security Savings & Loan Assn	R. L. Polk & Co.
	Corporate Agency sav & loan	R. L. Polk & Co.
	Security Underwriters ins undwrtrs	R. L. Polk & Co.
	California Financial Corp	R. L. Polk & Co.
	Sequoia Mortgage Co	R. L. Polk & Co.
1966	SECURITY SAVINGS & LOAN BUILDING	R. L. Polk & Co.
	SECURITY SAVINGS & LOAN ASSN	R. L. Polk & Co.
	CORPORATE AGENCY SAV & LOAN	R. L. Polk & Co.
	SECURITY UNDERWRITERS INS UNDWRTRS	R. L. Polk & Co.
	SEQUOIA MORTGAGE CO	R. L. Polk & Co.
1960	Surety Savings & Loans Assn	R. L. Polk Co.
1955	Surety Savings & Loan Assn	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Surety Savings & Loan Assn	R. L. Polk & Co.
1945	Biebrach Bruch & Moore real est	R. L. Polk Co.
	Conservative Realty Co	R. L. Polk Co.
	Jefferson Realty Co	R. L. Polk Co.
	Sainte Claire Realty Co	R. L. Polk Co.
	Southern Development Corp	R. L. Polk Co.
	Surety Bond and Loan Assn	R. L. Polk Co.
1940	Biebrach Bruch & Moore real est	R. L. Polk Co.
	Conservative Realty Co	R. L. Polk Co.
	Jefferson Realty Co	R. L. Polk Co.
	Sainte Claire Realty Co	R. L. Polk Co.
	Southern Development Corp	R. L. Polk Co.
1935	Biebrach Bruch & Moore real est	R. L. Polk & Co. of California
	Conservative Realty Co	R. L. Polk & Co. of California
	Jefferson Realty Co	R. L. Polk & Co. of California
	Montgomery T S & Son real est	R. L. Polk & Co. of California
	Sainte Claire Realty Co	R. L. Polk & Co. of California
	Southern Development Corp	R. L. Polk & Co. of California
	Triangle Investment Co	R. L. Polk & Co. of California
1930	Biebrach Bruch & Moore real est	R. L. Polk Co. of California
	Conservative Realty Co	R. L. Polk Co. of California
	Jefferson Realty Co	R. L. Polk Co. of California
	Montgomery T S & Son real est	R. L. Polk Co. of California
	First South contd	R. L. Polk Co. of California
	contd	R. L. Polk Co. of California
	Sainte Claire Realty Co	R. L. Polk Co. of California
	Southern Development Corp	R. L. Polk Co. of California
	Triangle Investment Co	R. L. Polk Co. of California
1925	Cooke Norman	R. L. Polk & Co.
1922	Newton W E	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	El Gentro De La Gente cultural center	Pacific Telephone Pacific Telephone
1970	Robertas womens clo	R. L. Polk & Co.
1966	ROBERTAS WOMENS CLO	R. L. Polk & Co.
1960	Robertas womens clo	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Hammer womens clo	R. L. Polk Co.
1950	Hammer Philip Inc womens clo	R. L. Polk & Co.
1945	Hammer Womens clo	R. L. Polk Co.
1940	Valley Hdw Co	R. L. Polk Co.
1935	Reese H L trunks	R. L. Polk & Co. of California
1930	Valley Hardware Co	R. L. Polk Co. of California

287 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Little B L	R. L. Polk Co.

290 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	La Boulangerie bky	Pacific Telephone
1970	Martinez Art Mens Wear	R. L. Polk & Co.
1966	MARTINEZ ART MENS WEAR	R. L. Polk & Co.
1960	Dotty Dunn Stores mlhrs	R. L. Polk Co.
1955	Dotty Dun Stores mlhrs	R. L. Polk Co.
1950	Dotty Dunn Stores mlhrs	R. L. Polk & Co.
1945	Dotty Dunn Stores mlhrs	R. L. Polk Co.
1940	Dotty Dunn mlhr	R. L. Polk Co.

291 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Luba Apartments	R. L. Polk Co.
	Bayard Ethel S Mrs	R. L. Polk Co.
	Finn Jos F	R. L. Polk Co.
	Guerettaz Jos M	R. L. Polk Co.
	Upchurch Glen	R. L. Polk Co.
	Kannenberg Zola Mrs	R. L. Polk Co.
	Pollock Laura V Mrs	R. L. Polk Co.
	Kersh Frances Mrs	R. L. Polk Co.
	Grade Caroline E Mrs	R. L. Polk Co.
	Zartman Florence Mrs	R. L. Polk Co.
	Rinck Paul L	R. L. Polk Co.
	Young Louise Mrs	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Granlund Dagny M Mrs	R. L. Polk Co.
	Phipps Mary I	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Butterfield Chas	R. L. Polk Co.
	Guymon Helen Mrs	R. L. Polk Co.
	Mouzakis Kurt	R. L. Polk Co.
	Seward Ruth Mrs	R. L. Polk Co.
	Bicknell Roy	R. L. Polk Co.
	Burney Harry L	R. L. Polk Co.
	Boring Rosalind	R. L. Polk Co.
	Michalopoulos John	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Brophy Rose Mrs	R. L. Polk Co.
	Burnett Edna F Mrs	R. L. Polk Co.
	Panos John	R. L. Polk Co.
	Meyers Henryetta	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Luba Apartments	R. L. Polk Co.
	No return	R. L. Polk Co.
	Moore Geo	R. L. Polk Co.
	Guerrettaz Joseph M	R. L. Polk Co.
	Gallagher Beldon M	R. L. Polk Co.
	Luba Marie Mrs	R. L. Polk Co.
	McBride Ada Mrs	R. L. Polk Co.
	Buck Adelaide	R. L. Polk Co.
	Gracie Caroline E	R. L. Polk Co.
	Laughlin Chas W	R. L. Polk Co.
	No return	R. L. Polk Co.
	Zartman Florence Mrs	R. L. Polk Co.
	Granlund Paul T	R. L. Polk Co.
	Phipps Mary I	R. L. Polk Co.
	Aikins Edna Mrs	R. L. Polk Co.
	Larson Jessie Mrs	R. L. Polk Co.
	Buck Carl R	R. L. Polk Co.
	Lillie Frank M	R. L. Polk Co.
	Burney Harry L	R. L. Polk Co.
	Boring Rosalind	R. L. Polk Co.
	Hurley Josephine	R. L. Polk Co.
	No return	R. L. Polk Co.
Barr Mary	R. L. Polk Co.	
Kyle Thos H	R. L. Polk Co.	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Panos James	R. L. Polk Co.
	Meyers Henryetta	R. L. Polk Co.
1950	Luba Apartments	R. L. Polk & Co.
	Arens Barney	R. L. Polk & Co.
	Boring Rosalind	R. L. Polk & Co.
	Bowers G C	R. L. Polk & Co.
	Cavallaro D E	R. L. Polk & Co.
	Colflodt Kath	R. L. Polk & Co.
	Emerton Wm	R. L. Polk & Co.
	Gallagher Beldon	R. L. Polk & Co.
	Gallagher Geneva	R. L. Polk & Co.
	Grant Douglas	R. L. Polk & Co.
	Guerretaz J M	R. L. Polk & Co.
	May Florence Mrs	R. L. Polk & Co.
	Mc Bride Ada	R. L. Polk & Co.
	Mc Gee Ruth Mrs	R. L. Polk & Co.
	Mc Kim Winifred Mrs	R. L. Polk & Co.
	Meyer Amanda H	R. L. Polk & Co.
	Munly B A	R. L. Polk & Co.
	Noble J N	R. L. Polk & Co.
	Pasman R N	R. L. Polk & Co.
	Rawles Granville	R. L. Polk & Co.
	Salinardi Adele M	R. L. Polk & Co.
	Schussley Bernard	R. L. Polk & Co.
	Scott F W	R. L. Polk & Co.
	Seibenborn Mary	R. L. Polk & Co.
	Stephenson Jennie Mrs	R. L. Polk & Co.
	Stromle John Mrs	R. L. Polk & Co.
Thomas H M	R. L. Polk & Co.	
1945	Luba Apartments	R. L. Polk Co.
	Arens Barney	R. L. Polk Co.
	Baumann Lona Mrs	R. L. Polk Co.
	Boring Rosalind	R. L. Polk Co.
	Bouton Eva Mrs	R. L. Polk Co.
	Cardoza H J	R. L. Polk Co.
	Case M H	R. L. Polk Co.
	Duggin Charline	R. L. Polk Co.
	Frank Harry	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Gee M M Mrs	R. L. Polk Co.
	Goetz Ruth Mrs	R. L. Polk Co.
	Guymon Helen Mrs	R. L. Polk Co.
	Jacobsen Kay Mrs	R. L. Polk Co.
	Leonard Harriet Mrs	R. L. Polk Co.
	Lorentz Sophie Mrs	R. L. Polk Co.
	Modern Woodmen of Am	R. L. Polk Co.
	Seward Ruth Mrs	R. L. Polk Co.
	Sherlock Verna V	R. L. Polk Co.
	Stephenson Jennie Mrs	R. L. Polk Co.
	Stewart Pauline Mrs	R. L. Polk Co.
	Valente Leonard	R. L. Polk Co.
	Williams Billie Mrs	R. L. Polk Co.
1940	Luba Apartments	R. L. Polk Co.
	Arnes Barney	R. L. Polk Co.
	Bigelow Ann	R. L. Polk Co.
	Bolei Alice V	R. L. Polk Co.
	Boring Rosalind	R. L. Polk Co.
	Cardoza Herbt	R. L. Polk Co.
	Mager Germann	R. L. Polk Co.
	Neville B B	R. L. Polk Co.
	Paul Edith C	R. L. Polk Co.
	Stephenson Jennie Mrs	R. L. Polk Co.
Tremaine Maude Mrs	R. L. Polk Co.	
1935	Luba Apartments	R. L. Polk & Co. of California
	Beck H E	R. L. Polk & Co. of California
	Spencer Frank	R. L. Polk & Co. of California
	Stephenson Jennie Mrs	R. L. Polk & Co. of California
	Tremain Maud Mrs	R. L. Polk & Co. of California
	Zimmerman Julian Mrs	R. L. Polk & Co. of California
	Blaurbck J E	R. L. Polk & Co. of California
	Bolei Alice V	R. L. Polk & Co. of California
	Boring Rosalind	R. L. Polk & Co. of California
	Byderkarken Louise Mrs	R. L. Polk & Co. of California
	Cardoza Herbt	R. L. Polk & Co. of California
	Close W J	R. L. Polk & Co. of California
	Ecklund Esther	R. L. Polk & Co. of California
Gebhardt I H	R. L. Polk & Co. of California	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Harris Louise	R. L. Polk & Co. of California
	Huff T S	R. L. Polk & Co. of California
	Mager Germann o	R. L. Polk & Co. of California
	Mc Clurg Agnes	R. L. Polk & Co. of California
	Meynier L A	R. L. Polk & Co. of California
	Moore Malea D	R. L. Polk & Co. of California
	Neville B B	R. L. Polk & Co. of California
	Powell Edith Mrs	R. L. Polk & Co. of California
1930	LUBA APARTMENTS	R. L. Polk Co. of California
	Adkins W F	R. L. Polk Co. of California
	Blaurock J E	R. L. Polk Co. of California
	Campin Anna Mrs	R. L. Polk Co. of California
	Close W J	R. L. Polk Co. of California
	Hare Louise	R. L. Polk Co. of California
	Lewis Louis	R. L. Polk Co. of California
	Mager German	R. L. Polk Co. of California
	Mc Clurg Agnes	R. L. Polk Co. of California
	Meyer Josephine	R. L. Polk Co. of California
	Paul Max	R. L. Polk Co. of California
	Thomas Sally Mrs	R. L. Polk Co. of California
	Trompen Mary J	R. L. Polk Co. of California
	Warden W J	R. L. Polk Co. of California
1925	Luba Apts	R. L. Polk & Co.
	Mager German	R. L. Polk & Co.
1922	Luba Apts	R. L. Polk Co.
	Luba Valentine	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Hustons Hobby Shop	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Brown Joe jwlr	R. L. Polk & Co.
1945	Brown Joe jwlr	R. L. Polk Co.
1940	Soares Jos mens clo	R. L. Polk Co.
1935	Zimmerman J L dresses	R. L. Polk & Co. of California
1930	Field H K elec eng	R. L. Polk Co. of California
	Lewis Elmo	R. L. Polk Co. of California
	San Jose Electric Sales	R. L. Polk Co. of California

FINDINGS

295 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Alpine Coffee Shop	R. L. Polk Co.
1955	Dallas Alpine Coffee Shop	R. L. Polk Co.
1950	Alpine Creamery restr	R. L. Polk & Co.
1945	Forni J P confy	R. L. Polk Co.
1940	Alpine Creamery	R. L. Polk Co.
1935	Petersen Walter confy	R. L. Polk & Co. of California
1930	Moo Cow ice cream	R. L. Polk Co. of California

297 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Ferraros mens clo	R. L. Polk Co.
1955	Ferraros mens clo	R. L. Polk Co.
1950	Cornett Herman shoes	R. L. Polk & Co.
1940	Cornett Bros shoes	R. L. Polk Co.

298 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Vacant	R. L. Polk Co.
1955	Newberry J J Co dept store	R. L. Polk Co.
1950	Newberry J J Co dept store	R. L. Polk & Co.
1945	Newberry J J Co dept store	R. L. Polk Co.
1940	Newberry J J Co notions	R. L. Polk Co.
1935	Robinson & Sons Co furn	R. L. Polk & Co. of California
1930	Robinson & Sons Co furn	R. L. Polk Co. of California

299 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1935	University Drug Co	R. L. Polk & Co. of California
1930	University Drug Co	R. L. Polk Co. of California

301 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ORIGINAL JOES REST	Haines & Company
	ROCCA Louis	Haines & Company
1996	ORIGINAL JOES RESTAURANT	Pacific Bell
1975	Original Joes restr	Pacific Telephone
1970	Original Joes restr	R. L. Polk & Co.
1966	ORIGINAL JOES RESTR	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Original Joes restr	R. L. Polk Co.
1955	Appleton & Co womens clo	R. L. Polk Co.
1950	Appleton & Co womens clo	R. L. Polk & Co.
1945	Appleton & Co womens clo	R. L. Polk Co.
1940	Appleton & Co womens furngs	R. L. Polk Co.
1935	Appleton & Co womens clo	R. L. Polk & Co. of California
1930	Associated Life Ins Co	R. L. Polk Co. of California
	Appleton & Co womens ready to wear	R. L. Polk Co. of California

302 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Santos Miguel florist	R. L. Polk Co. of California

305 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Clark T A paving contr	R. L. Polk Co. of California
	Raisch A J paving contr	R. L. Polk Co. of California

306 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Vacant	R. L. Polk Co. of California

310 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SANJSE SILICON VALLEY C OF C	Haines & Company
	SANJSE C OF C	Haines & Company
	C OF C SAN JOSE SILICON VALLEY	Haines & Company
1930	Vacant	R. L. Polk Co. of California
1925	Fern Apts	R. L. Polk & Co.
	Schnoter C P	R. L. Polk & Co.
1922	Fern Apts	R. L. Polk Co.
	Johnson S N	R. L. Polk Co.
	Reading L S	R. L. Polk Co.

311 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ST CLAIR NERS STAND	Haines & Company
1996	SAINT CLAIR NEWS STAND	Pacific Bell
1975	Sainte Claire Building	Pacific Telephone
	Vacant	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	STREET CONTINUED	Pacific Telephone
1970	Lackner Edw J phys	R. L. Polk & Co.
	Lackner Louis phys	R. L. Polk & Co.
	Sainte Claire Dental Laboratory	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Marx Pactical Nurses Registry	R. L. Polk & Co.
	San Jose Nurses Registry	R. L. Polk & Co.
	Wilson John C phys	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Hohl John M phys	R. L. Polk & Co.
	Berman Herbert R phys	R. L. Polk & Co.
	Paulson Frank phys	R. L. Polk & Co.
	Mehl Geo E mfg jwlr	R. L. Polk & Co.
	Miller Milton J dentist	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Knudsen Arth M dentist	R. L. Polk & Co.
	Barnes Charles F physical therapist	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Lobob Laboratories	R. L. Polk & Co.
	Gilmer Goodloe optom	R. L. Polk & Co.
	Lohr Robt M optom	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Rotary Club Of San Jose	R. L. Polk & Co.
	Marks & Pazos lwyr	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Arnerich Vincent A dentist	R. L. Polk & Co.
	Morgan Ivan W dentist	R. L. Polk & Co.
	Spencer International Press Inc bks ret	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Cochran Edw A optom	R. L. Polk & Co.
	Sainte Claire Building	R. L. Polk & Co.
	Rooms	R. L. Polk & Co.
	San Jose Clinical Laboratories	R. L. Polk & Co.
	Bluhm Michl M phys	R. L. Polk & Co.
	Johnston Charles L Jr phys	R. L. Polk & Co.
	Craig F Donwood podiatrist	R. L. Polk & Co.
	Craig Pearl M podiatrist	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	De Cola A Marguerite phys	R. L. Polk & Co.
	Home Reference Library Of The Peninsula	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Jackson Lelande W dentist	R. L. Polk & Co.
	Drew Fred F podiatrist	R. L. Polk & Co.
1966	SAINTE CLAIRE BUILDING	R. L. Polk & Co.
	SAN JOSE CLINICAL LABORATORIES	R. L. Polk & Co.
	SLUHM MICHL N PHYS	R. L. Polk & Co.
	JOHNSTON CHARLES L JR PHYS	R. L. Polk & Co.
	LACKNER EDW J PHYS	R. L. Polk & Co.
	LACKNER LOUIS PHYS	R. L. Polk & Co.
	SAINTE CLAIRE DENTAL LABORATORY	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	MARK PRACTICAL NURSES REGISTRY	R. L. Polk & Co.
	SAN JOSE NURSES REGISTRY	R. L. Polk & Co.
	WILSON JOHN C PHYS	R. L. Polk & Co.
	FERNISH CHARLES A PHYS	R. L. Polk & Co.
	HOHL JOHN M PHYS	R. L. Polk & Co.
	BERMAN HERBERT P PHYS	R. L. Polk & Co.
	PAULSON FRANK PHYS	R. L. Polk & Co.
	NEHL GEO E MFG JWLR	R. L. Polk & Co.
	MILLER MILTON J DENTIST	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	ROSENTHAL HAROLD DENTIST	R. L. Polk & Co.
	BARNES CHARLES F PHYSICAL THERAPIST	R. L. Polk & Co.
	RANDLE HAROLD Y PHYS	R. L. Polk & Co.
	SOUZA FLORA N MRS PHYSICAL THERAPIST	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	BRDDOVSKY DANL PHYS	R. L. Polk & Co.
	ROTARY CLUB OF SAN JOSE	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	CRAIG F DONWOOD PODIATRIST	R. L. Polk & Co.
	CRAIG PEARL M NRS PODIATRIST	R. L. Polk & Co.
DE COLA A MARGUERITE PHYS	R. L. Polk & Co.	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT RMS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	CASSELI IRVING PHYS	R. L. Polk & Co.
	JACKSON LELANDE W DENTIST	R. L. Polk & Co.
	DREW FRED F PODIATRIST	R. L. Polk & Co.
	LAMON J DANL JR PHYS	R. L. Polk & Co.
	ARNERICH VINCENT A DENTIST	R. L. Polk & Co.
	MORGAN IVAN V DENTIST	R. L. Polk & Co.
	HERSCH BERT C OPTOM	R. L. Polk & Co.
1960	COCHRAN EDW A OPTOM	R. L. Polk & Co.
	Gray Geo A phys	R. L. Polk Co.
	Sainte Claire Dental Laby	R. L. Polk Co.
	De Cola A Marguerite phys	R. L. Polk Co.
	San Jose Genl Nurses Registry Agcy	R. L. Polk Co.
	Santa Clara County Practical Nurses Registry	R. L. Polk Co.
	Wilson John C phys	R. L. Polk Co.
	Fernish Chas A phys	R. L. Polk Co.
	Hohl John M phys	R. L. Polk Co.
	Berman Herbert R phys	R. L. Polk Co.
	Paulson Frank phys	R. L. Polk Co.
	Mehl Geo E jwlrs mfg	R. L. Polk Co.
	Miller Milton J dentist	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Rosenthal Harold dentist	R. L. Polk Co.
	Barnes Chas F physical therapist	R. L. Polk Co.
	Randle Harold Y phys	R. L. Polk Co.
	Badami Anthony G phys	R. L. Polk Co.
	Childers Leland A phys	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Brodovsky Danl phys	R. L. Polk Co.
	Gilmer Goodloe optom	R. L. Polk Co.
	Smith Lloyd E phys	R. L. Polk Co.
	Buell Robt A dentist	R. L. Polk Co.
	Hersch Bert C optom	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Stadler Erman phys	R. L. Polk Co.
Drew Dred F chiropodist	R. L. Polk Co.	
Cassell Irving phys	R. L. Polk Co.	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1960	Jackson Lelande W dentist	R. L. Polk Co.	
	Holdsworth M J phys	R. L. Polk Co.	
	Mc Elligott Edmund W phys	R. L. Polk Co.	
	Lamon J Danl jr phys	R. L. Polk Co.	
	Arnerich Vincent A dentist	R. L. Polk Co.	
	Morgan Ivan W dentist	R. L. Polk Co.	
	Closson Wm G jr phys	R. L. Polk Co.	
	Kohn Hugh B psychiatrist	R. L. Polk Co.	
	Reedy Raymond E phys	R. L. Polk Co.	
	Lackner Louis phys	R. L. Polk Co.	
	Street continued	R. L. Polk Co.	
	Sainte Claire Building	R. L. Polk Co.	
	San Jose Clinical Laboratories	R. L. Polk Co.	
	Bluhm Michl phys	R. L. Polk Co.	
	Johnston Chas L jr phys	R. L. Polk Co.	
	1955	Morgan Ivan W dentist	R. L. Polk Co.
		Anderson Lee phys	R. L. Polk Co.
Lackner Louis phys		R. L. Polk Co.	
Street continued		R. L. Polk Co.	
Sainte Claire Building		R. L. Polk Co.	
San Jose Clinical Laby		R. L. Polk Co.	
Bluhm Michl phys		R. L. Polk Co.	
Johnston Chas L jr phys		R. L. Polk Co.	
Gray Geo A phys		R. L. Polk Co.	
214 15 Closson Wm G Jr phys		R. L. Polk Co.	
214 15 Closson Wm G Jr phys		R. L. Polk Co.	
De Cola A Marguerite phys		R. L. Polk Co.	
Lewis Thos E dentist		R. L. Polk Co.	
Wilson Doxey R phys		R. L. Polk Co.	
Wilson John C phys		R. L. Polk Co.	
Fernish Chas A phys		R. L. Polk Co.	
Hohl John M phys		R. L. Polk Co.	
Berman Herbert R		R. L. Polk Co.	
Paulson Frank phys		R. L. Polk Co.	
Sainte Claire Dental Laby	R. L. Polk Co.		
Miller Milton J dentist	R. L. Polk Co.		
Osborne Alonzo N optom	R. L. Polk Co.		
Rosenthal Harold dentist	R. L. Polk Co.		

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Barnes Chas F physiotherapist	R. L. Polk Co.
	Randle Harold Y phys	R. L. Polk Co.
	Badami Anthony G phys	R. L. Polk Co.
	Childers Leland A phys	R. L. Polk Co.
	Albertson Galen L	R. L. Polk Co.
	Cooley De Orr dentist	R. L. Polk Co.
	Brodovsky Danl phys	R. L. Polk Co.
	Gilmer Goodloe optom	R. L. Polk Co.
	Smith Lloyd E phys	R. L. Polk Co.
	Buell Robt A dentist	R. L. Polk Co.
	Hersch Bert C optom	R. L. Polk Co.
	Lamon J Danl jr phys	R. L. Polk Co.
	Stadler Erman phys	R. L. Polk Co.
	Drew Fred F chiropodist	R. L. Polk Co.
	Cassefl Irving S phys	R. L. Polk Co.
	Jackson Leland W dentist	R. L. Polk Co.
	Holdsworth M J phys	R. L. Polk Co.
	Mc Elligott Edmund W phys	R. L. Polk Co.
	Cook Enas P phys	R. L. Polk Co.
	Arnerich Vincent A dentist	R. L. Polk Co.
1950	Sainte Claire Building	R. L. Polk & Co.
	S J Clinical Labty	R. L. Polk & Co.
	Borden F W phys	R. L. Polk & Co.
	Gray G A phys	R. L. Polk & Co.
	Jenkle Davidson Optical Co	R. L. Polk & Co.
	De Cola A M phys	R. L. Polk & Co.
	Lewis T E dentist	R. L. Polk & Co.
	Wilson D R phys	R. L. Polk & Co.
	Wilson J C phys	R. L. Polk & Co.
	Fernish C A phys	R. L. Polk & Co.
	Hohl J M phys	R. L. Polk & Co.
	Closson W G jr phys	R. L. Polk & Co.
	Broemser M A phys	R. L. Polk & Co.
	Whitaker L S phys	R. L. Polk & Co.
	Hall Dorothy Mrs beauty shop	R. L. Polk & Co.
	Miller M J dentist	R. L. Polk & Co.
	Walsh A L phys	R. L. Polk & Co.
	Osborne A N optom	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1950	Campbell W P optom	R. L. Polk & Co.	
	Gilmer Goodloe optom	R. L. Polk & Co.	
	Smith L E phys	R. L. Polk & Co.	
	Hutson R W dentist	R. L. Polk & Co.	
	Hersch B C optom	R. L. Polk & Co.	
	Lamon J D jr phys	R. L. Polk & Co.	
	Stadler Erman phys	R. L. Polk & Co.	
	Rogozen Alex phys	R. L. Polk & Co.	
	Cassell Irving phys	R. L. Polk & Co.	
	Jackson L W dentist	R. L. Polk & Co.	
	Mc Elligott E W phys	R. L. Polk & Co.	
	Cook E P phys	R. L. Polk & Co.	
	Arnerich V A dentist	R. L. Polk & Co.	
	Morgan I W dentist	R. L. Polk & Co.	
	Anderson C L phys	R. L. Polk & Co.	
	Lackner Louis phys	R. L. Polk & Co.	
	Street continued	R. L. Polk & Co.	
	Rosenthal Harold dentist	R. L. Polk & Co.	
	Barnes C F physiotherapist	R. L. Polk & Co.	
	Randle H Y phys	R. L. Polk & Co.	
	Bluhm Michl phys	R. L. Polk & Co.	
	Childers L A phys	R. L. Polk & Co.	
	405 06 Albertson G L jr dentist	R. L. Polk & Co.	
	405 06 Albertson G L jr dentist	R. L. Polk & Co.	
	Brodovsky Dan phys	R. L. Polk & Co.	
	1945	Sainte Claire Building	R. L. Polk Co.
		Borden F W phys	R. L. Polk Co.
Gray G A phys		R. L. Polk Co.	
Cook E P phys		R. L. Polk Co.	
De Cola A Marguerite phys		R. L. Polk Co.	
Waters G W phys		R. L. Polk Co.	
Wilson D R phys		R. L. Polk Co.	
Wilson J C phys		R. L. Polk Co.	
Fernish C A phys		R. L. Polk Co.	
Hohl J M phys		R. L. Polk Co.	
S J Clinical Laboratories		R. L. Polk Co.	
Broemser M A phys		R. L. Polk Co.	
Hall Dorothy Mrs beauty shop	R. L. Polk Co.		

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1945	Miller J B	R. L. Polk Co.	
	Miller M J dentist	R. L. Polk Co.	
	Osborne A N optom	R. L. Polk Co.	
	Brown A D hearing aids	R. L. Polk Co.	
	Badami A G phys	R. L. Polk Co.	
	Sunseri Jas phys	R. L. Polk Co.	
	Stadler Erman phys	R. L. Polk Co.	
	Hard Franc Lucile optom	R. L. Polk Co.	
	George J E dentist	R. L. Polk Co.	
	Pugh J W optom	R. L. Polk Co.	
	Smith L E phys	R. L. Polk Co.	
	Carmella J S dentist	R. L. Polk Co.	
	420 421 Hersch B C	R. L. Polk Co.	
	420 421 Hersch B C	R. L. Polk Co.	
	Callison F W phys	R. L. Polk Co.	
	Jensen J P phys	R. L. Polk Co.	
	Muir J C phys	R. L. Polk Co.	
	Cassell Irving phys	R. L. Polk Co.	
	Jackson L W dentist	R. L. Polk Co.	
	Arena Leo dentist	R. L. Polk Co.	
	Mc Connell O G phys	R. L. Polk Co.	
	Hodges E R dentist	R. L. Polk Co.	
	Morgan I W dentist	R. L. Polk Co.	
	Visiting Nurse Assn	R. L. Polk Co.	
	Barnes C F physiotherapist	R. L. Polk Co.	
	Preston Mary I phys	R. L. Polk Co.	
	Lackner Louis phys	R. L. Polk Co.	
	1940	Sainte Claire Building	R. L. Polk Co.
		Muir J C phys	R. L. Polk Co.
		Burchfiel C M phys	R. L. Polk Co.
		Gray G A phys	R. L. Polk Co.
		Cook E P phys	R. L. Polk Co.
Mc Connell O G phys		R. L. Polk Co.	
Chaiken L H phys		R. L. Polk Co.	
Williams A B phys		R. L. Polk Co.	
Vogelman J G phys		R. L. Polk Co.	
Wilson J C phys	R. L. Polk Co.		
Fernish C A phys	R. L. Polk Co.		

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Craig F D	R. L. Polk Co.
	Brodovsky Danl phys	R. L. Polk Co.
	S J Clinical Laboratories	R. L. Polk Co.
	Broemser M A X Ray labtry	R. L. Polk Co.
	Hall Dorothy beauty shop	R. L. Polk Co.
	Whitaker L S phys	R. L. Polk Co.
	Auzerais Estate	R. L. Polk Co.
	Mathers Gertrude Mrs notary	R. L. Polk Co.
	Cal Western States Life Ins Co	R. L. Polk Co.
	Osborne A N optom	R. L. Polk Co.
	Rosenthal Harold dentist	R. L. Polk Co.
	Rouff E A phys	R. L. Polk Co.
	Sunseri Jas phys	R. L. Polk Co.
	Badami A G phys	R. L. Polk Co.
	Pritchard J L phys	R. L. Polk Co.
	th fl Standard Oil Co	R. L. Polk Co.
	Hendee R L dentist	R. L. Polk Co.
	Stadler Erman phys	R. L. Polk Co.
	Hard F L optom	R. L. Polk Co.
	Waters G W phys	R. L. Polk Co.
	Childers L A phys	R. L. Polk Co.
	Fox L P phys	R. L. Polk Co.
	Cassell Irving phys	R. L. Polk Co.
	Jackson L W dentist	R. L. Polk Co.
	Arena Leo dentist	R. L. Polk Co.
	Ryan F S phys	R. L. Polk Co.
	Hodges E R dentist	R. L. Polk Co.
	Morgan I W dentist	R. L. Polk Co.
	Caramella J S dentist	R. L. Polk Co.
	Barnes C F baths	R. L. Polk Co.
Lackner Louis phys	R. L. Polk Co.	
Street Continued	R. L. Polk Co.	
1935	Palmer Mabel M beauty shop	R. L. Polk & Co. of California
	Fernish C A phys	R. L. Polk & Co. of California
	Brodovsky Danl phys	R. L. Polk & Co. of California
	Eastman F M clinical labty	R. L. Polk & Co. of California
	Broemser M A phys	R. L. Polk & Co. of California
	Mannina Rosario barber	R. L. Polk & Co. of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Whitaker L S phys	R. L. Polk & Co. of California
	California Western States Life Ins Co	R. L. Polk & Co. of California
	Sainte Claire Building	R. L. Polk & Co. of California
	Burchfiel C M phys	R. L. Polk & Co. of California
	Gray G A phys	R. L. Polk & Co. of California
	Cook E P phys	R. L. Polk & Co. of California
	Mc Connell O G phys	R. L. Polk & Co. of California
	Zinkan T E phys	R. L. Polk & Co. of California
	Osborne A N optom	R. L. Polk & Co. of California
	Harshall A K dentist	R. L. Polk & Co. of California
	Mc Ginty A T phys Premo M A phys	R. L. Polk & Co. of California
	Pritchard J L phys	R. L. Polk & Co. of California
	th fl Standard Oil Co of Calif	R. L. Polk & Co. of California
	Billwiller E O hydraulic eng	R. L. Polk & Co. of California
	Hard Franc L optom	R. L. Polk & Co. of California
	Childers L A phys	R. L. Polk & Co. of California
	Cassell Irving phys	R. L. Polk & Co. of California
	Jackson L W dentist	R. L. Polk & Co. of California
	Saunders C E phys	R. L. Polk & Co. of California
	Arena Leo dentist	R. L. Polk & Co. of California
	Ryan F S phys	R. L. Polk & Co. of California
	Hodges E R dentist	R. L. Polk & Co. of California
	Morgan I W dentist	R. L. Polk & Co. of California
	Caramella J S dentist	R. L. Polk & Co. of California
	Barnes C F baths	R. L. Polk & Co. of California
	Lackner Louis phys	R. L. Polk & Co. of California
Street continued	R. L. Polk & Co. of California	
1930	SAINTE CLAIRE BUILDING	R. L. Polk Co. of California
	Richards & Bullitt radiologists	R. L. Polk Co. of California
	Gray G A phys	R. L. Polk Co. of California
	Cook E P phys	R. L. Polk Co. of California
	Arwell Service Co disinfectants	R. L. Polk Co. of California
	Bush I J mfrs agt	R. L. Polk Co. of California
	Bush Shingle Co roofers	R. L. Polk Co. of California
	King L F paving contr	R. L. Polk Co. of California
	218 19 Helwig L H acct	R. L. Polk Co. of California
	218 19 Helwig L H acct	R. L. Polk Co. of California
Landon R E chiropractor	R. L. Polk Co. of California	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Landon Ruth K chiropractor	R. L. Polk Co. of California
	Palmer Mabel M beauty shop	R. L. Polk Co. of California
	Fuller Brush Co	R. L. Polk Co. of California
	Billwiller E O filtration plant	R. L. Polk Co. of California
	Hoffman Heater Co	R. L. Polk Co. of California
	Strout Steffens Equipment Co water softeners and filters	R. L. Polk Co. of California
	Pritchard J L phys	R. L. Polk Co. of California
	Bartscher B P W dentist	R. L. Polk Co. of California
	Mannina Rosario barber	R. L. Polk Co. of California
	Harshall A K dentist	R. L. Polk Co. of California
	Parisian Beauty Shoppe	R. L. Polk Co. of California
	Western States Life Insurance Co	R. L. Polk Co. of California
	Hodges E R dentist	R. L. Polk Co. of California
	Arena Leo dentist	R. L. Polk Co. of California
	Mc Ginty A T phys	R. L. Polk Co. of California
	325 326 Caramella J S dentist	R. L. Polk Co. of California
	325 326 Caramella J S dentist	R. L. Polk Co. of California
	th fl Standard Oil Co of Calif	R. L. Polk Co. of California
	Ferrie J W dentist	R. L. Polk Co. of California
	Northern Life Ins Co	R. L. Polk Co. of California
	th fl Beattie J I phys	R. L. Polk Co. of California
	Putnam F I physa	R. L. Polk Co. of California
	Saunders C E phys	R. L. Polk Co. of California
	Canelo C K phys	R. L. Polk Co. of California
	Boonshaft Louis phys	R. L. Polk Co. of California
	Lackner Louis phys	R. L. Polk Co. of California
	Ryan F S phys	R. L. Polk Co. of California
	Street continued	R. L. Polk Co. of California

312 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	312 18 Molitor & Ross autos	R. L. Polk Co. of California

315 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	THE KINDRED SPIRIT	Haines & Company
1975	Sainte Claire Pharmacy	Pacific Telephone
1970	Sainte Claire Pharmacy	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	SAINTE CLAIRE PHARMACY	R. L. Polk & Co.
1960	Sainte Claire Pharm	R. L. Polk Co.
1955	Sainte Claire Pharm	R. L. Polk Co.
1950	Sainte Claire Pharmacy	R. L. Polk & Co.
1945	Sainte Claire Pharmacy	R. L. Polk Co.
1940	Sainte Claire Pharmacy	R. L. Polk Co.
1935	Sainte Claire Pharmacy	R. L. Polk & Co. of California
1930	Frigidaire Sales Corp	R. L. Polk Co. of California

318 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	312 18 Molitor & Ross autos	R. L. Polk Co. of California

320 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	K B M WORKSPACE	Haines & Company
1930	Vacant	R. L. Polk Co. of California

321 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	KEYSTONE COFFEE STORE	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Boys Store Hobby Shop The	R. L. Polk & Co.
	Boys Store & College Shop The clo	R. L. Polk & Co.
1966	BOYS STORE HOBBY SHOP THE	R. L. Polk & Co.
	BOYS STORE COLLEGE SHOP THE CLO	R. L. Polk & Co.
1960	Boys Store Hobby Shop The	R. L. Polk Co.
	Bochino Felice tailor	R. L. Polk Co.
	Boys Store & College Shop The clo	R. L. Polk Co.
1955	Boys Store The clo	R. L. Polk Co.
	Boys Store Hobby Shop	R. L. Polk Co.
1950	Boys Store clo	R. L. Polk & Co.
1945	Boys Store The	R. L. Polk Co.
	Hale Bros Appliance Store	R. L. Polk Co.
1940	Hale Bros Appliance Stores elec appls	R. L. Polk Co.
1935	Sparacino Angelo music tchr	R. L. Polk & Co. of California
	Sunseri Philip music tchr	R. L. Polk & Co. of California
	Venezia Stanley music tchr	R. L. Polk & Co. of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Meschi Geno music tchr	R. L. Polk & Co. of California
	Anderson Music Co	R. L. Polk & Co. of California
	De Mattei John music tchr	R. L. Polk & Co. of California
	Figone L A music tchr	R. L. Polk & Co. of California
1930	Anderson Music Co	R. L. Polk Co. of California
	Benner Art Shop	R. L. Polk Co. of California
	Benner S H piano tuner	R. L. Polk Co. of California

324 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1930	Vacant	R. L. Polk Co. of California

325 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BUILDING	Haines & Company
	ANGELAS BRAIDS	Haines & Company
	ARIYA AUTO SALES	Haines & Company
	AUTO BUYERS CO	Haines & Company
	BILINGUAL SERVICES	Haines & Company
	CABELLO ALEX	Haines & Company
	CASTILLON CARMEN PALOMA	Haines & Company
	CERV ANTES PRIMITIVO	Haines & Company
	D & D AUTO SALES TOWING	Haines & Company
	DAVID M TUTTLEMAN ESQ	Haines & Company
	DOHRMANN ASSOCIATES	Haines & Company
	DOHRMANN PHOENIX GROUP	Haines & Company
	GRUDZEN DEVL P CORP	Haines & Company
	IMPERL AUTONETICS	Haines & Company
	MONOMANIA	Haines & Company
	NICE PRODUCTION DSGN & DISTRBTN	Haines & Company
	PIERCE INK LTD	Haines & Company
	ROBERTINO RAGAZZA	Haines & Company
	PHOTOGRAPHY RUBEN TELEPHONE	Haines & Company
	SANSOME PHOTOS	Haines & Company
	SHELEEN A VISIONARY SALON	Haines & Company
	SIMPLE SOLUTIONS IN PRINTING	Haines & Company
	SLAVE LABOR GRAPHICS	Haines & Company
	SMACK	Haines & Company
	STAGESTRUCK ENTERTAINMENT	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	STARSTRUCK ENTERTAINMENT	Haines & Company
	TRIEU CHAU RESTAURANT	Haines & Company
	ZERO MAGAZINE	Haines & Company
1996	418 AUTO BUYERS COMPANY	Pacific Bell
	419 STARSTRUCK ENTERTAINMENT	Pacific Bell
	420 SPANISH UNLIMITED RESOURCES RECURSOSp	Pacific Bell
	SANSOME PHOTOS	Pacific Bell
	PHOENIX JAZZ CLUB	Pacific Bell
	PIERCE INK	Pacific Bell
	DOHRMANN PHOENIX GROUP	Pacific Bell
	MEXICO LINDO RESTAURANT	Pacific Bell
	BILINGUAL SERVICES	Pacific Bell
	RADIO FREE RECORDS	Pacific Bell
	DOHRMANN ASSOCIATES	Pacific Bell
	B SMACK	Pacific Bell
	C ANGELAS BRAIDS	Pacific Bell
	D MONOMANIA	Pacific Bell
	4 A HERNANDEZ YANETH	Pacific Bell
	4 B GRUPO BIENESTAR	Pacific Bell
	4D RUBEN TELEPHONE CMAX	Pacific Bell
	403 GRUDZEN DEVELOPMENT CORPORATION	Pacific Bell
	405 BLACK MEN OF SAN JOSE INC	Pacific Bell
	408 FIR ST AUTO BROKER	Pacific Bell
	409 TUTTELMAN DAVID M ATTORNEY AT LAW	Pacific Bell
	409 ARTE HISPANIC	Pacific Bell
	411 CITY AUTO SALES	Pacific Bell
412 KING PLAYER PRODUCTIONS	Pacific Bell	
415 AUTO BEST	Pacific Bell	
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Dohrmanns chinaware	R. L. Polk Co.
1950	Dohrmanns chinaware	R. L. Polk & Co.
	Nathan Dohrmann Co crockery	R. L. Polk & Co.
1945	Dohrmann Hotel Supp Co	R. L. Polk Co.
	Nathan Dohrmann Co crockery	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Dohrmann Hotel Supply Co	R. L. Polk Co.
	Nathan Dohrmann Co crockery	R. L. Polk Co.
1935	Dohrmann Hotel Supply Co	R. L. Polk & Co. of California
	Nathan Dohrmann Co crockery	R. L. Polk & Co. of California
1930	Dohrmann Hotel Supply Co	R. L. Polk Co. of California
	Nathan Dohrmann Co crockery	R. L. Polk Co. of California

328 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Thrift Mart The gro	R. L. Polk Co.
	300 328 Hale Bros dept store	R. L. Polk Co.
	Post Office Sub Sta A	R. L. Polk Co.
1940	Stores dept store	R. L. Polk Co.
	300 328 Hale Bros	R. L. Polk Co.
1935	300 328 Hale Bros Stores Inc dept store	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

329 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Mission Hotel	Pacific Telephone
1970	Mission Hotel	R. L. Polk & Co.
1966	LAYTON RUBY MRS	R. L. Polk & Co.
	MISSION HOTEL	R. L. Polk & Co.
1960	Mission Hotel	R. L. Polk Co.
1955	Mission Hotel	R. L. Polk Co.
	Facemire Lucille B Mrs	R. L. Polk Co.
1950	Mission Hotel	R. L. Polk & Co.
	Thompson Vera Mrs	R. L. Polk & Co.
1945	Mission Hotel Jensen A W	R. L. Polk Co.
1935	Mission Hotel Fish Chas	R. L. Polk & Co. of California
1930	Nicholson Oren	R. L. Polk Co. of California
	HOTEL MISSION	R. L. Polk Co. of California

330 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	WARE JAMES W JUDGE	Haines & Company
	WHYTE RONALD M JUDGE	Haines & Company
	US SSA TTY SERVICE	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	US SSA HEARINGS & APPEALS	Haines & Company
	WILLIAMS SPENCER M JUDGE	Haines & Company

331 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Transistor Hearing Aid Co	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SIBBYS BRIDAL SHOPPE	R. L. Polk & Co.
1960	Sibbys Bridal Shop	R. L. Polk Co.
1955	Sibbys womens clo	R. L. Polk Co.
1950	Sibbys womens clo	R. L. Polk & Co.
1945	Sibbys Wiomens clo	R. L. Polk Co.
1940	Sibby Anne Mrs womens furngs	R. L. Polk Co.
1935	Ferrel L M paints	R. L. Polk & Co. of California
1930	Brilliants tailors	R. L. Polk Co. of California

332 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Williams Andw Stores meats	R. L. Polk Co.
	Hale Bros Thrift Mart	R. L. Polk Co.
1935	Clauser J R shoes	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
	1/2 Vacant	R. L. Polk Co. of California

333 1ST ST S

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

334 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	300 34 Hales dept store	R. L. Polk Co.
	Hales Garden Shop	R. L. Polk Co.
	Hales Mens Furnishings clo	R. L. Polk Co.
	US Post Ofc Sta A	R. L. Polk Co.
1955	300 34 Hales dept store	R. L. Polk Co.
	Hales Garden Shop	R. L. Polk Co.
	US PO Sta A	R. L. Polk Co.
	Hales Mens Store	R. L. Polk Co.
1950	300 334 Hales dept store	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	P O Sta A	R. L. Polk & Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Eaton G F restr	R. L. Polk Co. of California
	Bennett H T billiards	R. L. Polk Co. of California

335 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Jobs For Progress Inc sch & colleges	Pacific Telephone
1970	Malco Distributing Co hobby supplies whol	R. L. Polk & Co.
1966	HUSTONS HOBBY SHOP INC	R. L. Polk & Co.
1960	Land OGrady Sporting Goods	R. L. Polk Co.
1955	Frederick Tailoring Co	R. L. Polk Co.
1950	Frederick Tailoring Co	R. L. Polk & Co.
1945	Federick Tailoring Co	R. L. Polk Co.
1940	Hartman Bros	R. L. Polk Co.
	Westinghouse Store	R. L. Polk Co.
1935	Maggi Paul restr	R. L. Polk & Co. of California
1930	Maggis Restaurant	R. L. Polk Co. of California

336 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Chatterton Bakery	R. L. Polk Co.

337 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Humidor Barber Shop	Pacific Telephone

339 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Humidor The cigars	Pacific Telephone
1970	Humidor The cigars	R. L. Polk & Co.
	Humidor Barber Shop	R. L. Polk & Co.
1966	HUMIDOR THE CIGARS	R. L. Polk & Co.
	HUMIDOR BARBER SHOP	R. L. Polk & Co.
1960	Humidor Barber Shop	R. L. Polk Co.
	Humidor The cigars	R. L. Polk Co.
1955	Humidor Barber Shop	R. L. Polk Co.
	Humidor The cigars	R. L. Polk Co.
1950	Carrillo Carlos shoe shiner	R. L. Polk & Co.
	Humidor The cigars	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Makris Steve barber	R. L. Polk & Co.
	Trusso John clo clnr	R. L. Polk & Co.
1945	Parker House liquors	R. L. Polk Co.
1940	Royston W C liquors	R. L. Polk Co.
1935	Supreme Liquor Store	R. L. Polk & Co. of California
1930	Naylors Radio Service	R. L. Polk Co. of California

340 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Linn E T	R. L. Polk Co.

341 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Coleman Mrs Alice	R. L. Polk & Co.
1922	Duff E S	R. L. Polk Co.

343 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Teds Sportswear womens do	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	CALIFORNIA PASTRY BAKERY	R. L. Polk & Co.
1960	Calif Pastry Bakery	R. L. Polk Co.
1955	Cal Pastry Bakery	R. L. Polk Co.
1950	Egan R W baker	R. L. Polk & Co.
1945	Egan R W baker	R. L. Polk Co.
1940	Egan R W baker	R. L. Polk Co.
1935	Egan R W baker	R. L. Polk & Co. of California
1930	California Pastry Bakery	R. L. Polk Co. of California

344 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Jayet E J auto park	R. L. Polk Co.
1935	Mc Farland Chet shoe shiner	R. L. Polk & Co. of California
	Jayet E J auto park	R. L. Polk & Co. of California
1930	Jayet E J auto park	R. L. Polk Co. of California

345 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Fox Theatre	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	FOX THEATRE	R. L. Polk & Co.
1960	Fox Theatre	R. L. Polk Co.
1955	Fox Cal Theatre	R. L. Polk Co.
	Fox West Coast Theatres distofc	R. L. Polk Co.
1950	Fox West Coast Theatres ofc	R. L. Polk & Co.
	Fox California Theatre	R. L. Polk & Co.
1945	Fox Cal Theatre	R. L. Polk Co.
1940	Fox Cal Theatre	R. L. Polk Co.
1935	Fox California Theatre	R. L. Polk & Co. of California
1930	Fox California Theatre	R. L. Polk Co. of California
1925	Reynolds F T	R. L. Polk & Co.

347 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CARDOSA Mark	Haines & Company
1996	SAL & LUIGI PIZZERIA	Pacific Bell
1975	Sal & Luigi Pizzeria restr	Pacific Telephone
1970	Sal & Luigi Pizzeria restr	R. L. Polk & Co.
1966	SAL & LUIGI PIZZERIA RESTR	R. L. Polk & Co.
1960	Sal & Luigi restr	R. L. Polk Co.
1955	US Restr	R. L. Polk Co.
1950	Downs H T restr	R. L. Polk & Co.
1945	Downs H T restr	R. L. Polk Co.
1940	Dallas J B restr	R. L. Polk Co.
	1/2 Killenn A A auto park	R. L. Polk Co.
1935	Dallas J B restr	R. L. Polk & Co. of California
	1/2 Killeen A A auto park	R. L. Polk & Co. of California
1930	Ebert Music House	R. L. Polk Co. of California
	1/2 Killeen A A auto park	R. L. Polk Co. of California

349 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MACS CLUB	Haines & Company
1996	MACS CLUB	Pacific Bell
1975	Macs tavern	Pacific Telephone
1970	Macs tavern	R. L. Polk & Co.
1966	MACS TAVERN	R. L. Polk & Co.
1960	Lawrences cocktail lounge	R. L. Polk Co.
1955	US Club cocktails	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Macchiarella L J liquors	R. L. Polk & Co.
1945	US Cocktail Lounge	R. L. Polk Co.

350 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
1966	FULLMER JACK R WTCH REPR PAY LESS DRUG STORES	R. L. Polk & Co. R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Sears Roebuck and Co dept Store	R. L. Polk Co.
1950	Sears Roebuck & Co dept store	R. L. Polk & Co.
1945	Sears Roebuck & Co	R. L. Polk Co.
1940	Sears Roebuck & Co dept store	R. L. Polk Co.
1935	Sears Roebuck & Co dept store	R. L. Polk & Co. of California

353 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1960	Union Furn Co Ltd	R. L. Polk Co.
1955	Union Furn Co Ltd	R. L. Polk Co.
1950	Union Furn Co	R. L. Polk & Co.
1945	Union Furn Co	R. L. Polk Co.
1940	Union Furn Co	R. L. Polk Co.
1935	Union Furniture Co Ltd	R. L. Polk & Co. of California
1930	Oliver Furniture Co	R. L. Polk Co. of California

359 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Swanson D E	R. L. Polk & Co.
	Speciale Richd	R. L. Polk & Co.
	Queen H N	R. L. Polk & Co.
	Chapman Marguerite Mrs	R. L. Polk & Co.
	Frances Apartments	R. L. Polk & Co.
1945	Yarrington H S	R. L. Polk Co.
	Vinecke W G	R. L. Polk Co.
	Queen H N	R. L. Polk Co.
	Lau Rae Bert	R. L. Polk Co.
	Frances Apartments	R. L. Polk Co.
	Chapman Marguerite Mrs	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Frances Apartments	R. L. Polk Co.
	Gallo A A	R. L. Polk Co.
	Gilmore J H Mrs	R. L. Polk Co.
	Murphy Ellen Mrs	R. L. Polk Co.
	Wright Geraldine	R. L. Polk Co.
1935	Hibbert J H	R. L. Polk & Co. of California
	Frances Apartments	R. L. Polk & Co. of California
	Bennett C O Mrs	R. L. Polk & Co. of California
	Repine Edna Mrs	R. L. Polk & Co. of California
1930	FRANCES APARTMENTS	R. L. Polk Co. of California
	Hamilton Alma Mrs	R. L. Polk Co. of California
	Merrill F R	R. L. Polk Co. of California
	Stoke Fred	R. L. Polk Co. of California
1925	Frances Apts	R. L. Polk & Co.
1922	Frances Apts	R. L. Polk Co.

361 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LIN Stephen	Haines & Company
1950	Fuller W P & Co paints	R. L. Polk & Co.
1945	Fuller W P & Co paints	R. L. Polk Co.
1940	Fuller W P & Co paints	R. L. Polk Co.
1935	Fuller W P & Co paints	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

362 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	362 68 Mintz David furn	R. L. Polk Co.
1935	Volunteers of America relief dept	R. L. Polk & Co. of California
1930	Hoham J E furn	R. L. Polk Co. of California

364 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Lorimer Wm	R. L. Polk Co.
1935	Lorimer Wm	R. L. Polk & Co. of California
1930	Lorimer Wm	R. L. Polk Co. of California
1925	Lorimer Wm	R. L. Polk & Co.
1922	Lorimer Wm	R. L. Polk Co.

FINDINGS

365 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LIN Stephen	Haines & Company
1966	KAYSER APARTMENTS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	NO RETURN	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
1960	Street continued	R. L. Polk Co.
	Dooley Emilie M Mrs	R. L. Polk Co.
	2 4 Kayser Albert O	R. L. Polk Co.
	2 4 Kayser Albert O	R. L. Polk Co.
	Kayser Apartments	R. L. Polk Co.
	Lenz Lolie A Mrs	R. L. Polk Co.
1955	Kayser Albert O	R. L. Polk Co.
	Dooley Emily M Mrs	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Lenz Lolie A Mrs	R. L. Polk Co.
	Meisterheim Apartments	R. L. Polk Co.
1950	Lenz L A Mrs	R. L. Polk & Co.
	Kayser A O	R. L. Polk & Co.
	Carroll C C Mrs	R. L. Polk & Co.
	Leisterheim Apartments	R. L. Polk & Co.
1945	Molitor E C	R. L. Polk Co.
	Kayser A O	R. L. Polk Co.
	Leisterheim Apartments	R. L. Polk Co.
	Carroll C C Mrs	R. L. Polk Co.
1940	Meisterheim Apartments	R. L. Polk Co.
	Carroll C C Mrs	R. L. Polk Co.
	Kayser A O	R. L. Polk Co.
	Molitor E C	R. L. Polk Co.
1935	Meisterheim Apartments	R. L. Polk & Co. of California
	Carroll Celia Mrs	R. L. Polk & Co. of California
	Cottle Kate Mrs	R. L. Polk & Co. of California
	Kayser A O	R. L. Polk & Co. of California
	Molitor E C	R. L. Polk & Co. of California
1930	MEISTERHEIM APARTMENTS	R. L. Polk Co. of California
	Benson Ethel R	R. L. Polk Co. of California
	Kayser A O	R. L. Polk Co. of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Meisterheim Minnie Mrs	R. L. Polk Co. of California
	Molitor E C	R. L. Polk Co. of California
1925	Meisterheim Apts	R. L. Polk & Co.
	Meisterheim Mrs C L	R. L. Polk & Co.
1922	Meisterheim Apts	R. L. Polk Co.
	Meisterheim C L	R. L. Polk Co.

366 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CAMERA ONE THEATER	Haines & Company
	ZUUR James	Haines & Company
1996	CAMERA ONE THEATER	Pacific Bell
1975	Camera One Theatre	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SHERWIN WILLIAMS CO PAINT	R. L. Polk & Co.
1960	Sherwin Willims Co pnt	R. L. Polk Co.
1955	Sherwin Williams Co paint	R. L. Polk Co.
1950	Sherwin Williams Co paints	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1935	Mintz David used furn	R. L. Polk & Co. of California
1930	366 68 Vacant	R. L. Polk Co. of California

368 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	362 68 Mintz David furn	R. L. Polk Co.
1930	366 68 Vacant	R. L. Polk Co. of California

369 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CLUB	Haines & Company
1996	SEOUL SEOUL	Pacific Bell
1975	Goldeens Home Furnishings	Pacific Telephone
1970	Goldeens Home Furnishings	R. L. Polk & Co.
1966	GOLDEENS HOME FURNISHINGS	R. L. Polk & Co.
1960	Goldeens Home Furngs	R. L. Polk Co.
1955	Goldeens Home Furngs	R. L. Polk Co.
1950	Goldeen Furn Co	R. L. Polk & Co.
1945	Goldeen Furn Co	R. L. Polk Co.
1940	Goldeen Furn Co	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Goldeen Furniture Co	R. L. Polk & Co. of California
1930	Goldeen Furniture Co	R. L. Polk Co. of California

371 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CAFE DE MATISSE	Haines & Company
	FONG Dennis	Haines & Company
1996	CAFE DE MATISSE	Pacific Bell
1975	Holy Pentecostal Church Of K W	Pacific Telephone
1970	T V Mart Malabar Enterprises t v sls	R. L. Polk & Co.
1966	TANDY LEATHER CO	R. L. Polk & Co.
1960	Yazels Stationers	R. L. Polk Co.
1955	Drapery House The	R. L. Polk Co.
1950	Drapery House The	R. L. Polk & Co.
1945	Drapery House The	R. L. Polk Co.
1940	Drapery House The	R. L. Polk Co.
1935	Porteous C G radios	R. L. Polk & Co. of California
1930	Hot n Kold Shop refrigeration	R. L. Polk Co. of California

372 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	ASTAIRE FRED DANCE STUDIO	R. L. Polk & Co.
1960	Academy of Business sch	R. L. Polk Co.
1955	Sears Roebuck and Co auditing dept	R. L. Polk Co.
1950	Osborne C H billiards	R. L. Polk & Co.
1945	372 374 General Paint Corp	R. L. Polk Co.
1940	372 374 General Paint Corp	R. L. Polk Co.
1935	German Russell used furn	R. L. Polk & Co. of California
1930	Olivers Furniture Exchange	R. L. Polk Co. of California

374 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	EULIPIA BEVERAGE CATERING	Haines & Company
	B HIVE CAFE & LOUNGE	Haines & Company
	B HIVE NIGHT CLUB	Haines & Company
	EULIPIA REST & BAR	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	TURCO John	Haines & Company
1996	EULIPIA RESTAURANT & BAR	Pacific Bell
	AJAX LOUNGE	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Sullivan Beauty College	R. L. Polk & Co.
1966	SULLIVAN BEAUTY COLLEGE	R. L. Polk & Co.
1960	Rivera Sofa Bed Co	R. L. Polk Co.
1955	Genl Paint Corp a	R. L. Polk Co.
1950	General Paint Corp	R. L. Polk & Co.
1945	372 374 General Paint Corp	R. L. Polk Co.
1940	372 374 General Paint Corp	R. L. Polk Co.
1922	Zingg J J	R. L. Polk Co.

377 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	WINE GALLERIA	Haines & Company
	HANNON INTL INC	Haines & Company
1996	HANNON INTEERNATL INC	Pacific Bell
	CAFE DE MATISSE	Pacific Bell
1975	Ideal Record Service	Pacific Telephone
1970	Tandy Leather Co	R. L. Polk & Co.
1966	LEONARDS SPORTING GOODS INC	R. L. Polk & Co.
1960	Leonards Sporting Gds Inc	R. L. Polk Co.
1955	Leonards Sport Shop	R. L. Polk Co.
1950	Garden City Elec Co	R. L. Polk & Co.
1945	Garden City Elec Co	R. L. Polk Co.
1940	Garden City Elec Co	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

380 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	RHYTHM	Haines & Company
	DELAROSA Ralph	Haines & Company
	DONOVANS HAIR STUDIO	Haines & Company
1996	DONOVANS HA STUDIO	Pacific Bell
1975	Idas Tuxedo Rental Inc	Pacific Telephone
1970	Idas Tuxedo Rental clo rental	R. L. Polk & Co.
1966	IDAS TUXEDO RENTAL CLO RENTAL	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Corbari Furn Mart	R. L. Polk Co.
1955	Corbari Furn Mart	R. L. Polk Co.
1950	Corbari R L furn	R. L. Polk & Co.
1940	Wood Harold garage	R. L. Polk Co.

381 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1960	Vacant	R. L. Polk Co.
1955	Leonards hsehold appliances	R. L. Polk Co.
1950	Leonards household appls	R. L. Polk & Co.
1945	Estensen L A gift shop	R. L. Polk Co.
1940	Pittsburgh Plate Glass Co	R. L. Polk Co.
1935	Pittsburgh Paint Store	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

383 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	KRISTIANSEN ASSOCIATES	Haines & Company
	D P FONG GALLERIES	Haines & Company
1996	A D P FONG GALLERIES	Pacific Bell
	SAN JOSE PUBLIC LIBRARY FOUNDATION THE	Pacific Bell

384 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Johnson B E auto pk	R. L. Polk Co.
1940	Sabil David 2d hd furn	R. L. Polk Co.
1935	Sabil David 2d hd Turn	R. L. Polk & Co. of California
1930	Garden City Paint & Wall Paper Co	R. L. Polk Co. of California

386 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PARADISO FLORAL SHP	Haines & Company
	BLOSSM FLORAL SHOP	Haines & Company
	PARADISO Helen	Haines & Company
	PARADISO LAWRENCE T	Haines & Company
	PARADISO TONY A	Haines & Company
1996	BLOSSOM FLORAL SHOP	Pacific Bell
1975	Blossom Floral Shop Inc	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	System Auto Parks	R. L. Polk & Co.
1966	SYSTEM AUTO PARKS	R. L. Polk & Co.
1960	Tappys Parking	R. L. Polk Co.
1935	Valley Hardware Co	R. L. Polk & Co. of California

387 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BONNIT Elvie F	Haines & Company
	LAPLACA Michael S	Haines & Company
	MARQUEZ Angel R	Haines & Company
	NEIZVESTNY Ilya	Haines & Company
1996	1 Neal Walt	Pacific Bell
	2 Yamatatsu Takashi	Pacific Bell
	7 Neizvestny Ilya	Pacific Bell
1975	Cathys Apartments	Pacific Telephone
	IAtienza Norman E	Pacific Telephone
	Vacant	Pacific Telephone
	Sallars Dale Jr	Pacific Telephone
	Doss Glen	Pacific Telephone
	Carey Sybil	Pacific Telephone
	Bonner Hartwell C	Pacific Telephone
	Anderson Andy	Pacific Telephone
	Evans John	Pacific Telephone
	Coffy Beth	Pacific Telephone
	Ruetza Tomes	Pacific Telephone
	Arruda Mary	Pacific Telephone
	Herrera Ida B	Pacific Telephone
	Vacant	Pacific Telephone
	Campos Lydia	Pacific Telephone
	Chappelle Gene	Pacific Telephone
	Catalona Frank	Pacific Telephone
	De Payane Wm	Pacific Telephone
	Grijalva Martin	Pacific Telephone
1970	Prussia Apartments	R. L. Polk & Co.
	Book Earl	R. L. Polk & Co.
	Walsh Gerald	R. L. Polk & Co.
	Sells Geo	R. L. Polk & Co.
	Sweet Linda	R. L. Polk & Co.
	Fisher Lily Mrs	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Zgieselman Evelyn E Mrs	R. L. Polk & Co.
	Myers Nelly	R. L. Polk & Co.
	Gray James	R. L. Polk & Co.
	Waldathaler Hilda Mrs	R. L. Polk & Co.
	Leverton Frank G	R. L. Polk & Co.
	Halley John	R. L. Polk & Co.
	Crowell Lynn	R. L. Polk & Co.
	Vasquez Gene	R. L. Polk & Co.
	Rhodes Violet Mrs	R. L. Polk & Co.
	Millefiori Angelina Mrs	R. L. Polk & Co.
	Chappelle Gene	R. L. Polk & Co.
	Lawson Judith	R. L. Polk & Co.
	Andersen Edgar T	R. L. Polk & Co.
1966	PRUSSIA APARTMENTS	R. L. Polk & Co.
	CHARGIN DOROTHY MRS	R. L. Polk & Co.
	HICHS GIL	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	ULLESEIT BERNHARD	R. L. Polk & Co.
	FISHER LILLY MRS	R. L. Polk & Co.
	GIESELMAN EVELYN E MRS	R. L. Polk & Co.
	MYERS NELLY	R. L. Polk & Co.
	GRAY JAMES	R. L. Polk & Co.
	WALDATHALER HILDA MRS	R. L. Polk & Co.
	LEVERTON FRANK G	R. L. Polk & Co.
	HOFDAHL COPY	R. L. Polk & Co.
	KITTELL LEO	R. L. Polk & Co.
	1/2 ODAIR GRACE MRS	R. L. Polk & Co.
	PETTERSON FRED	R. L. Polk & Co.
	MILLEFIORI ANGELINE MRS	R. L. Polk & Co.
	SWEET BESSIE MRS	R. L. Polk & Co.
	CANTRELL LAURA MRS	R. L. Polk & Co.
	GROVES MABEL	R. L. Polk & Co.
	1960	Prussia Apartments
Silva Leo		R. L. Polk Co.
Gleselman Evelyn I Mrs		R. L. Polk Co.
Schenk Ralph G		R. L. Polk Co.
Ulleseit Beinhard		R. L. Polk Co.
Uribe Antonio		R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Mayntz Fred	R. L. Polk Co.
	Martinez Celina Mrs	R. L. Polk Co.
	Ewers Willie	R. L. Polk Co.
	Pettersson Fred	R. L. Polk Co.
	Hafdal Arni G	R. L. Polk Co.
	Acosta Mary J Mrs	R. L. Polk Co.
	Sturm Edna W Mrs	R. L. Polk Co.
	Miller Mary C Mrs	R. L. Polk Co.
	Griggs Raymond	R. L. Polk Co.
	Ulleseit Karl	R. L. Polk Co.
	Palafox Joe A	R. L. Polk Co.
	Groves Mabel	R. L. Polk Co.
	Silva Edw W	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Prussia Apartments	R. L. Polk Co.
	Moody Nellie Mrs	R. L. Polk Co.
	Gieselman Evelyn	R. L. Polk Co.
	Baldwin Nellie Mrs	R. L. Polk Co.
	Rem Mary R Mrs mgr B	R. L. Polk Co.
	Chargin John A	R. L. Polk Co.
	Simpson Camille Mrs	R. L. Polk Co.
	Potter Daisy	R. L. Polk Co.
	German Edw T	R. L. Polk Co.
	Grant Gloria Mrs	R. L. Polk Co.
	Hagquest Lloyd E	R. L. Polk Co.
	Navalhas Manuel A	R. L. Polk Co.
	Sturm Edna Mrs	R. L. Polk Co.
	No return	R. L. Polk Co.
	Marino Betty Mrs	R. L. Polk Co.
	Morris Viola P	R. L. Polk Co.
	Silva Edw W	R. L. Polk Co.
	Norman V J Mrs	R. L. Polk Co.
	Honeycutt Frances	R. L. Polk Co.
	1950	Prussia Apartments
Carpenter R J		R. L. Polk & Co.
Churchill L R		R. L. Polk & Co.
Coley Max		R. L. Polk & Co.
Croft Don		R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Dorr J F	R. L. Polk & Co.
	Faulkner M E Mrs	R. L. Polk & Co.
	Houlihan M E	R. L. Polk & Co.
	Kimball G K	R. L. Polk & Co.
	Martin O R	R. L. Polk & Co.
	Mires J W	R. L. Polk & Co.
	Ray O L	R. L. Polk & Co.
	Silva Anthony	R. L. Polk & Co.
	Terrill L D	R. L. Polk & Co.
	Treadwell B R	R. L. Polk & Co.
	Young Leonard	R. L. Polk & Co.
1945	De Ponzi W D	R. L. Polk Co.
	Eastman H N	R. L. Polk Co.
	Martin O R	R. L. Polk Co.
	Noel J D	R. L. Polk Co.
	Pyle C B	R. L. Polk Co.
	Rolander C L	R. L. Polk Co.
	Scioneaux Maria Mrs	R. L. Polk Co.
	Sterling W P	R. L. Polk Co.
	Weston H G	R. L. Polk Co.
	Prussia Apartments	R. L. Polk Co.
	Ballantyne W L	R. L. Polk Co.
	Burns T A	R. L. Polk Co.
	Dailey Harry	R. L. Polk Co.
	Datema S G	R. L. Polk Co.
	Whitley C C	R. L. Polk Co.
	Wise W E	R. L. Polk Co.
1940	State Relief Admin	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Western Commercial Schools Inc	R. L. Polk Co. of California
	San Jose Secretarial School	R. L. Polk Co. of California

388 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Holtz Chas	R. L. Polk Co.

389 1ST ST S

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

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Sex Shop Arcade adult books	Pacific Telephone
1970	State Book Shop	R. L. Polk & Co.
1966	STATE BOOK SHOP	R. L. Polk & Co.
1960	California Billiards	R. L. Polk Co.
1955	Cal Billards	R. L. Polk Co.
1950	Budros L J billiards	R. L. Polk & Co.
1945	Budros L J billiards	R. L. Polk Co.
1940	Budros Bros billiards	R. L. Polk Co.
1935	Budros Bros billiards	R. L. Polk & Co. of California
1930	Budros Bros billiards	R. L. Polk Co. of California

390 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Figone L A musical instruments	R. L. Polk Co.
1940	Cammack L I linoleum	R. L. Polk Co.
	Premier Paint Store	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Patterson Parts Inc auto accessories	R. L. Polk Co. of California

391 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Arnold J D shoe shiner	R. L. Polk Co.
	Budros Bros barbers	R. L. Polk Co.
1935	Budros Nick barber	R. L. Polk & Co. of California
1930	Fusco Matt barber	R. L. Polk Co. of California

392 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Finberg Abr 2d hd furn	R. L. Polk Co.
1940	Lymberis Saml restr	R. L. Polk Co.
1935	U S Lunch	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

393 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Lyles Tattoo	R. L. Polk & Co.
1966	ALI KIMAR MAGIC SHOP	R. L. Polk & Co.
1960	Studio Coffee Shop	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Studio Coffee Shop restr	R. L. Polk Co.
1950	Stavropoulos G D restr	R. L. Polk & Co.
1945	Jones M L restr	R. L. Polk Co.
1940	Rogers P S restr	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Lymberis Saml restr	R. L. Polk Co. of California

394 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GOLD BASE	Haines & Company
	BERG Richard	Haines & Company
1996	GOLD BASE	Pacific Bell
1975	Alberts Bail Bonds	Pacific Telephone
1970	Studio Jewelers	R. L. Polk & Co.
1966	STUDIO JEWELERS	R. L. Polk & Co.
1960	Studio Credit Jwlr	R. L. Polk Co.
1955	Studio Credit Jwlr	R. L. Polk Co.
1940	Lymberis Samil gro	R. L. Polk Co.
1935	California Cut Rate Hardware Co	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1922	De Vors Mrs W L	R. L. Polk Co.

395 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ROSICKI Jacek	Haines & Company
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SAN JOSE COMMERCIAL PHOTO STUDIO	R. L. Polk & Co.
1960	San Jose Coml Photo Studio	R. L. Polk Co.
1955	Academy Letter Serv letter shop	R. L. Polk Co.
	Academy of Business sch	R. L. Polk Co.
1950	Kirkpatrick T S bldg contr	R. L. Polk & Co.
	Ballou E A acct	R. L. Polk & Co.
1945	Wesnitzer M C Mrs	R. L. Polk Co.
	Sparks E W	R. L. Polk Co.
	Haub Lena	R. L. Polk Co.
	Evans Carl	R. L. Polk Co.
	Wesnitzer Apartments	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Wesnitzer M C Mrs	R. L. Polk Co.
	Parker Forrest	R. L. Polk Co.
	Ferrier F H	R. L. Polk Co.
	Wesnitzer Apartments	R. L. Polk Co.
1935	Wesnitzer M C Mrs o	R. L. Polk & Co. of California
	BNettles Beatrice	R. L. Polk & Co. of California
	Ferrier F H	R. L. Polk & Co. of California
	Wesnitzer Apartments	R. L. Polk & Co. of California
1930	Wesnitzer Marie Mrs	R. L. Polk Co. of California
	Myers Chas	R. L. Polk Co. of California
	WESNITZER APARTMENTS	R. L. Polk Co. of California
1925	Wesnitzer Apts	R. L. Polk & Co.
	Wesnitzer Julius	R. L. Polk & Co.
1922	Wesnitzer Julius	R. L. Polk Co.
	Wesnitzer Apts	R. L. Polk Co.

396 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Studio Theatre	Pacific Telephone
1970	Studio Theatre	R. L. Polk & Co.
1966	STUDIO THEATRE	R. L. Polk & Co.
1960	Studio Theatre	R. L. Polk Co.
1955	Studio Theatre	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Lewis Walter	R. L. Polk Co.
1940	Martinelli Louis	R. L. Polk Co.
	Fuller W A	R. L. Polk Co.
1935	Fuller W A	R. L. Polk & Co. of California
1930	Allender W S	R. L. Polk Co. of California
	Molitor N R Mrs	R. L. Polk Co. of California
1925	Pardee Mrs Gussie	R. L. Polk & Co.
	Allender W S	R. L. Polk & Co.
1922	Allender W S	R. L. Polk Co.
	Quilty Mrs Helen	R. L. Polk Co.

398 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MISRAK MART	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	MISRAK MART	Pacific Bell
1970	Vacant	R. L. Polk & Co.
1966	STUDIO TAILOR SHOP	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Merle Norman Cosmetics	R. L. Polk Co.
1945	Vacant	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Maas Pharmacy	R. L. Polk & Co. of California
1930	Morehead Fleming Drug Co	R. L. Polk Co. of California

399 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	AGENDA REST JAZZ LNG INFO LINE	Haines & Company
	AGENDA RESTAURANT BAR & LOUNGE	Haines & Company
1996	AGENDA RESTAURANT BAR & LOUNGE	Pacific Bell
1975	Three Star Tavern	Pacific Telephone
1970	Three Star Tavern	R. L. Polk & Co.
1966	THREE STAR TAVERN	R. L. Polk & Co.
1960	Three Star Tavern	R. L. Polk Co.
1955	Sir Frances Drake Pharm	R. L. Polk Co.
1950	Gattuccio Salvatore drugs	R. L. Polk & Co.
1945	Maas P E drugs	R. L. Polk Co.
1940	Maas P E drugs	R. L. Polk Co.
1935	Friedman H R mattress mfr	R. L. Polk & Co. of California
1930	Fair Mc Quoid Co The tires	R. L. Polk Co. of California

400 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BERG Richard	Haines & Company
	USUAL NIGHTCLUB THE OFC	Haines & Company
	WHRTE J A	Haines & Company
1975	Pussycat II	Pacific Telephone
1970	Gay Theatre Shaw International Theatre	R. L. Polk & Co.
1966	GAY THEATRE	R. L. Polk & Co.
1960	Gay Theatre	R. L. Polk Co.
1955	400 02 Finberg Furn Co	R. L. Polk Co.
1950	Gay Theatre	R. L. Polk & Co.
1945	Tire Service Co	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Fair R M tires	R. L. Polk Co.
1935	Fair R M tires	R. L. Polk & Co. of California
1930	Picchetti Bros & Co autos	R. L. Polk Co. of California

401 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
	JAMES MOTORS	Haines & Company
	TURCO John	Haines & Company
1975	Griffins Babe cocktail lounge	Pacific Telephone
1970	Babe Griffins cocktail lounge	R. L. Polk & Co.
1966	BABE GRIFFINS COCKTAIL LOUNGE	R. L. Polk & Co.
1960	C rner Club The tavern	R. L. Polk Co.
1955	Harrys Place cocktails	R. L. Polk Co.
1950	Bowl The liquors	R. L. Polk & Co.
1945	Malato & Pavone liquors	R. L. Polk Co.
1940	Malato & Pavone beer	R. L. Polk Co.
1935	Fleener Ira do clnr	R. L. Polk & Co. of California
1930	Radis Salvage Co	R. L. Polk Co. of California
	Christian Science Reading Room	R. L. Polk Co. of California

402 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	400 02 Finberg Furn Co	R. L. Polk Co.

403 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Mc Vey R S Mrs	R. L. Polk Co.
1935	Mc Vey Saml o	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.
1922	Blanchard H B	R. L. Polk Co.

404 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Pappalardo Antone Hshoe shiner	R. L. Polk & Co. of California
	Fusco & De Franco barbers	R. L. Polk & Co. of California

FINDINGS

405 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Babe Griffins Cafe	R. L. Polk & Co.
1966	CORNER CLUB CAFE	R. L. Polk & Co.
1960	Corner Club Cafe	R. L. Polk Co.
1955	Harrys Lunch	R. L. Polk Co.
1950	Pagliari Paul restr	R. L. Polk & Co.
1945	Malato & Pavone restr	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
	Great Western Realty Corp	R. L. Polk Co. of California

407 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1966	BACHELOR BOOKS	R. L. Polk & Co.
1960	De Luxe Shine Parlor shoe	R. L. Polk Co.
	Anest Wm	R. L. Polk Co.
1955	Silveria Janitor Sup	R. L. Polk Co.
1950	Zamora Alex shoe repr	R. L. Polk & Co.
1945	Zamora Alex shoe repr	R. L. Polk Co.
1940	Zamora Alex shoe repr	R. L. Polk Co.
1935	Zamora Alex shoe repr	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

409 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	U S Barber Shop	R. L. Polk Co.
1955	Lyons John J shoe shiner	R. L. Polk Co.
	US Barber Shop	R. L. Polk Co.
1950	U S Barber Shop	R. L. Polk & Co.
1945	Cunningham H R Mrs cigars	R. L. Polk Co.
1940	Prenzen Gertrude restr	R. L. Polk Co.
1935	Spanish Inn The tamales	R. L. Polk & Co. of California
1930	Echeverria Rose Mrs restr	R. L. Polk Co. of California
1925	De Vors Mrs W L	R. L. Polk & Co.
1922	Juarez Mrs Alice	R. L. Polk Co.

FINDINGS

410 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	IMAGE NETWORK INC	Haines & Company
1996	IMAGE NETWORK	Pacific Bell
1966	GARDEN CITY PAINT CO	R. L. Polk & Co.
1960	Garden City Paint Co	R. L. Polk Co.
1955	Garden City Paint Store	R. L. Polk Co.
1950	Rezowalli Louis paints	R. L. Polk & Co.
1945	Garden City Paint & Wall Paper Co	R. L. Polk Co.
1940	Rezowalli Louis	R. L. Polk Co.
1935	Rezowalli Louis paint	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

411 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Bachelor Books	R. L. Polk & Co.
1966	INTERNATIONAL STAMP & COIN EXCHANGE	R. L. Polk & Co.
1960	Robinson F D Stamp & Coin Shop	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	T & E Liquor Store	R. L. Polk & Co.
1945	Spinelli F A liquors	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Roberts E A cigars	R. L. Polk & Co. of California
1930	Roberts E A cigars	R. L. Polk Co. of California
1925	Seacord Mrs Eleanor	R. L. Polk & Co.
1922	Petrie S L	R. L. Polk Co.

417 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CACTUS CLUB THE	Haines & Company
1975	Bachelor Books adult books & movies	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SPARTAN HUB THE RESTR TAVERN	R. L. Polk & Co.
1960	Hambones Restr	R. L. Polk Co.
1955	Three Star Tavern	R. L. Polk Co.
1950	Ham J A liquors	R. L. Polk & Co.
1945	Ham J A liquors	R. L. Polk Co.
1940	Ham A J liquor	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Castro J E auto repr	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1922	Neville Mrs I M	R. L. Polk Co.
	Engle Mrs O M	R. L. Polk Co.

419 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Three Star Lunch	R. L. Polk Co.
1945	Rogers G W locksmith	R. L. Polk Co.
1940	Micelli Saml jr barber	R. L. Polk Co.
1935	Cox P F barber	R. L. Polk & Co. of California
1930	Cox P F barber	R. L. Polk Co. of California

420 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SOUTH FIRST BILLRD	Haines & Company
1996	SOUTH FIRST BILLIARD	Pacific Bell
1975	Jones Fenton Furniture Co	Pacific Telephone
1970	Jones Fenton Furniture Co	R. L. Polk & Co.
1966	JONES FENTON FURNITURE CO	R. L. Polk & Co.
1960	Jones Fenton Furn Co	R. L. Polk Co.
1955	Robinsons Thrift Mart furn	R. L. Polk Co.
1950	Robinsons Thrift Mart furn	R. L. Polk & Co.
1945	Robinsons Thrift Exch furn	R. L. Polk Co.
1940	420 30 Robinson & Sons Co used furn	R. L. Polk Co.
1935	Sonnichsen S C autos	R. L. Polk & Co. of California
1930	Mc Duffie Robert Inc autos	R. L. Polk Co. of California

425 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Vacant	R. L. Polk Co.
1955	A B C Upholstery	R. L. Polk Co.
1950	Koeppel Benj genl mdse	R. L. Polk & Co.
1945	Owens L V printer	R. L. Polk Co.
1940	Owen L V printer	R. L. Polk Co.
1935	Graphic Arts Press	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

FINDINGS

427 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Guzzetta Upholstering	Pacific Telephone
1970	Guzzetta Upholstering	R. L. Polk & Co.
1966	GUZZETTA UPHOLSTERING	R. L. Polk & Co.
1960	Guzzetta Upholstery	R. L. Polk Co.
1955	Sleep Aire Mattress Co	R. L. Polk Co.
1950	Kragen Auto Sup	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Spinelli F A liquors	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Norris J A restr	R. L. Polk Co. of California
1922	Schroder Albert	R. L. Polk Co.

430 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	420 30 Robinson & Sons Co used furn	R. L. Polk Co.
1925	Mathewson E L	R. L. Polk & Co.

431 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	JAMES MOTORS	Pacific Bell
1975	Gatjen Robt auto elec repr	Pacific Telephone
	Klein Adrian R Co Inc auto parts	Pacific Telephone
1970	Gatjen Robt auto repr	R. L. Polk & Co.
	Klein Adrian R Co Inc auto parts	R. L. Polk & Co.
1966	KLEIN ADRIAN P CO INC AUTO PARTS	R. L. Polk & Co.
	GATJEN ROBT AUTO REPR	R. L. Polk & Co.
1960	Klein Adrain R auto parts	R. L. Polk Co.
1955	Klein Adrian R auto parts	R. L. Polk Co.
1950	Klein A R auto parts	R. L. Polk & Co.
1945	Klein A R auto parts	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Benson R F used car dept	R. L. Polk Co. of California

434 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BERG Richard	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CAFE BABYLON	Haines & Company
1996	KISMET GALLERY	Pacific Bell
1975	Red Front Surplus genl mdse	Pacific Telephone
1970	Red Front Surplus genl mdse	R. L. Polk & Co.
1966	RED FRONT SURPLUS GENL MDSE	R. L. Polk & Co.
1960	Red Front Surplus genl mdse	R. L. Polk Co.
1955	Red Front Surplus genl mdse	R. L. Polk Co.
1950	Souza D W radiator repr	R. L. Polk & Co.
1945	US Govt whse	R. L. Polk Co.
1940	Tire Service Co	R. L. Polk Co.
	Page J H auto repr	R. L. Polk Co.
1935	Tire Service Co	R. L. Polk & Co. of California
1930	Streicher John vulc	R. L. Polk Co. of California
1925	Jacinto Frank	R. L. Polk & Co.

439 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	EARL SCHEIB PAINT & BODY	Haines & Company
1996	EARL SCHEIB PAINT & BODY	Pacific Bell
1975	Scheib Earl Auto Painting	Pacific Telephone
1970	Scheib Earl Auto Painting	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Super Shoe Mart	R. L. Polk Co.
1955	Super Shoe Mart	R. L. Polk Co.
1950	U S Housing Expediter	R. L. Polk & Co.
	U S Veterans Adm	R. L. Polk & Co.
1945	James Transfer & Stge	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Waters J F autos	R. L. Polk Co. of California

445 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SPLAWN ROY	R. L. Polk & Co.
1960	No Return	R. L. Polk Co.
1955	Manson Arth C jr	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Manson A C jr	R. L. Polk & Co.
1945	Pontius R J	R. L. Polk Co.
1940	Casaletto Claudia	R. L. Polk Co.
1935	Casaletto Claudia Mrs	R. L. Polk & Co. of California
1925	Brimhall Louis	R. L. Polk & Co.
1922	Wilson Gene	R. L. Polk Co.

446 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Cheffers A B & Son 2d hd furn	R. L. Polk & Co. of California
1930	Navarra & Lehmann Bros auto wreckers	R. L. Polk Co. of California

447 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MUCCINO Alfredo	Haines & Company
1996	CARTA MUCCINO DESIGN GROUP	Pacific Bell
1975	Golden Gate Enterprises	Pacific Telephone
1970	Golden Gate Enterprises	R. L. Polk & Co.
1966	A B C UPHOLSTERY	R. L. Polk & Co.
1960	ABC Uphol auto	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Home Co The household appls	R. L. Polk & Co.
1945	Manson A C auto parts	R. L. Polk Co.
1940	Manson A C auto parts	R. L. Polk Co.
1935	Garden City Sales & Service auto supp	R. L. Polk & Co. of California
1930	Garden City Sales & Service Co whol auto access	R. L. Polk Co. of California

450 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BANDUCCI ASSOCIATES ARCHITECTS	Haines & Company
	BERG Richard	Haines & Company
1975	Goldeens Last Chance Furniture	Pacific Telephone
	Clearance Outlet furn dir	Pacific Telephone
1970	Goldeens Economy Furniture Co	R. L. Polk & Co.
1966	GOLOEENS ECONO 1 Y FURNITURE CO	R. L. Polk & Co.
1960	Goldeens Economy Furn Co	R. L. Polk Co.
1955	Goldeens Economy Furn Co	R. L. Polk Co.
1950	Economy Furn Co	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Goldeen Furn Co	R. L. Polk Co.
1940	Goldeen Furn Co	R. L. Polk Co.
1935	Burton G W cbtmkr	R. L. Polk & Co. of California
1930	450 52 Vacant	R. L. Polk Co. of California

451 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SANJSE INST OF ART	Haines & Company
	SANJSE CTY MSM CONTMPRY ART	Haines & Company
1975	Rays Plastic Supply & Mfg Co supplier & mfr plastic util	Pacific Telephone
	Oliver Raymond J	Pacific Telephone
	C Thru Products Covers organ keyboard dustcovers	Pacific Telephone
1970	Rays Plastic Supply & Mfg Co supplier & mfr plastic util	R. L. Polk & Co.
1966	RAYS PLASTIC SUPPLY & MFG CO SUPPLIER & MFR PLASTIC UTIL	R. L. Polk & Co.
1960	Rays Plastic & Hobby Shop	R. L. Polk Co.
	Oliver Development Co playground equip	R. L. Polk Co.
	Oliver Raymond J	R. L. Polk Co.
1955	Garden City Sales & Serv Co auto parts	R. L. Polk Co.
1950	Manson A C auto parts	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Cal Hdw Co	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	451 53 Garden City Glass Co	R. L. Polk Co. of California

452 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MAZZETTI & ASSOCIATES INC	Haines & Company
1930	450 52 Vacant	R. L. Polk Co. of California

453 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Vacant	R. L. Polk & Co. of California
1930	451 53 Garden City Glass Co	R. L. Polk Co. of California

455 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	EGHTESAD Nader	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DISCOUNT OFC FRNTR	Haines & Company
1996	DISCOUNT OFFICE FURNITURE	Pacific Bell
1975	Whse	Pacific Telephone
	Goldeens Economy Furniture Co	Pacific Telephone
1970	Goldeens Economy Furniture Co Whse	R. L. Polk & Co.
1966	GOLDEENS ECONOMY FURNITURE CO WHSE	R. L. Polk & Co.
1960	Galiardo & Briggs auto reprs	R. L. Polk Co.
1955	Gagliardo & Briggs auto reprs	R. L. Polk Co.
1950	Gagliardo & Briggs auto reprs	R. L. Polk & Co.
1945	Molitor & Ross autos	R. L. Polk Co.
1940	Molitor & Ross autos	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Electric Battery Station	R. L. Polk Co. of California

460 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Four Sixty Bargain Spot used furn	R. L. Polk Co.
1955	Four Sixty Bargain Spot used furn	R. L. Polk Co.
1945	Lorimers Bargain Spot	R. L. Polk Co.
1940	Lorimer Wm & Co furn	R. L. Polk Co.
1935	Lorimer Wm turn	R. L. Polk & Co. of California
1930	Auburn Auto Sales Co	R. L. Polk Co. of California

461 1ST ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Vacant	R. L. Polk & Co. of California

2ND S

315 2ND S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Stone Dennis	Pacific Telephone

2ND ST S

252 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Charles Beauty Salon	R. L. Polk & Co.
1966	CHARLES BEAUTY SALON	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Marys Salon of Style beauty shop	R. L. Polk Co.
1955	Mary & Tonys Beauty Shop	R. L. Polk Co.
1950	Williams H J real est	R. L. Polk & Co.
	Goss G M acct	R. L. Polk & Co.
	Bailey M W ins	R. L. Polk & Co.
1945	Harvard Halbert ins	R. L. Polk Co.

253 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Downtown Fellowship Inc org misc	Pacific Telephone
1966	VICKIES HAIR STYLING	R. L. Polk & Co.
1960	Central Fish & Poultry Mkt	R. L. Polk Co.
1955	Central Fish & Poultry Mkt	R. L. Polk Co.
1950	Locicero J P fish	R. L. Polk & Co.
1945	Locicero J P fish	R. L. Polk Co.
1930	Roberts D H furn rms	R. L. Polk Co. of California
	Bland G D	R. L. Polk Co. of California
	Fulton Geo	R. L. Polk Co. of California
	Walters Geo	R. L. Polk Co. of California
1925	Downing Howard	R. L. Polk & Co.
	Roberts D H	R. L. Polk & Co.
1922	Roberts D H	R. L. Polk Co.

254 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
1966	CHENNELL JACK H OPTOM	R. L. Polk & Co.
1960	Chennell Jack H optom	R. L. Polk Co.
1955	Chennell Jack H optom	R. L. Polk Co.
1950	La Mantia M C Mrs beauty shop	R. L. Polk & Co.
1945	Leither Fredk beauty shop	R. L. Polk Co.

255 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Action Council On Alcoholism	Pacific Telephone
	Meeting Rm	Pacific Telephone
1970	Action Council Of Alcoholism Meeting	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Le Roys Restr	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Vacant	R. L. Polk Co.
1950	Emery Kenneth restr	R. L. Polk & Co.
1945	Emory K W restr	R. L. Polk Co.

256 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Peterson Wesley H acct	R. L. Polk & Co.
1966	PETERSON WESLEY H PUB ACCT	R. L. Polk & Co.
1960	Huntington Beauty Sup Co Inc whol	R. L. Polk Co.
1955	Monroe Calculating Mach Co	R. L. Polk Co.
1950	Monroe Circulating Machine Co	R. L. Polk & Co.
1945	Advance Radio Co	R. L. Polk Co.

258 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Vacant	R. L. Polk Co.
1935	Navlet Marie Mrs o	R. L. Polk & Co. of California
1930	Navlet C C	R. L. Polk Co. of California
1925	Navlet C C	R. L. Polk & Co.
1922	Navlet C C	R. L. Polk Co.

259 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Deed Margt Mrs	R. L. Polk & Co. of California
1930	Russell P	R. L. Polk Co. of California
	Price Walter	R. L. Polk Co. of California
1925	Rees Mrs Julia	R. L. Polk & Co.
1922	Bonham E S C	R. L. Polk Co.

260 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	U S P O Sta A	R. L. Polk & Co.
1966	SPORTSMANS LIQUOR STORE	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Heides Natural Food Center	R. L. Polk Co.
1950	Kocher & Copple real est	R. L. Polk & Co.
	Kmetovic F D ofc	R. L. Polk & Co.
	Kocher Const Co	R. L. Polk & Co.
1945	Burnham Margaret Inc confy	R. L. Polk Co.

FINDINGS

262 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Colsons Parking Lot	R. L. Polk Co.

263 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Action Council Of Alcoholism	R. L. Polk & Co.

266 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Doerr Louis	R. L. Polk Co.
1935	Doerr Louis	R. L. Polk & Co. of California
1930	Doerr Chas	R. L. Polk Co. of California
	Doerr Louis	R. L. Polk Co. of California
1925	Doerr Chas	R. L. Polk & Co.
1922	Doerr Chas	R. L. Polk Co.

269 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Millers Parking Lot	R. L. Polk Co.
1950	Curtis J W auto pk	R. L. Polk & Co.
1945	Jayet Frank auto pk	R. L. Polk Co.
1940	Hawthorne W M auto park	R. L. Polk Co.
1935	Williams D R	R. L. Polk & Co. of California
1930	Williams Louise Mrs furn rms	R. L. Polk Co. of California
	Peacock W S	R. L. Polk Co. of California
	Williams D R	R. L. Polk Co. of California
1925	Fredericks K R	R. L. Polk & Co.
	Pigeon Mrs I M	R. L. Polk & Co.
1922	Palmer H L	R. L. Polk Co.

270 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Colsons Parking Lot	R. L. Polk Co.

271 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Vacant	R. L. Polk Co.
1955	Little Cottage Cafe	R. L. Polk Co.
1950	Smith J F	R. L. Polk & Co.
1945	Zones J N restr	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Emery Kenneth restr	R. L. Polk Co.
1935	Wallace D L restr	R. L. Polk & Co. of California
1930	Mutual Service Co collections	R. L. Polk Co. of California
	California Federal Finance Corp	R. L. Polk Co. of California

274 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Gummer M E Mrs	R. L. Polk Co.
1935	Gummer E E	R. L. Polk & Co. of California
1930	Gummer E E	R. L. Polk Co. of California
1925	Gummer E E	R. L. Polk & Co.
1922	Gummer B E	R. L. Polk Co.

276 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Vacant	R. L. Polk Co.
1935	San Jose Undertaking Co	R. L. Polk & Co. of California
1930	San Jose Undertaking Co	R. L. Polk Co. of California

280 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Bank Of America Natl Tr & Savings	Pacific Telephone
1970	Bank Of Am	R. L. Polk & Co.
1966	BANK OF AM NATL TR & SAV ASSN 2D & SAN CARLOS BR	R. L. Polk & Co.
1960	Bank of Am Natl Trust & Sav Assn br	R. L. Polk Co.

281 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Downtown Mtrs used cars	R. L. Polk Co.
1950	Curtis J W auto pk	R. L. Polk & Co.
1945	Bemis & Moe Super Serv	R. L. Polk Co.
1940	Bemis & Moe Super Service	R. L. Polk Co.
1935	Beinis & Moe Super Station auto service	R. L. Polk & Co. of California
1930	Bemis & Moe auto reprs	R. L. Polk Co. of California

286 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	1/2 Simon Aaron	R. L. Polk Co.

FINDINGS

288 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CAMERA 3 CINEMAS	Haines & Company
	CAMERA CAFE	Haines & Company
1996	CAMERA CINEMAS	Pacific Bell

289 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Raven W J	R. L. Polk & Co.
1922	Raven W J	R. L. Polk Co.

290 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Bank of Am Natl Trust & Savings Assn customer parking	R. L. Polk Co.
1955	290 96 Under construction	R. L. Polk Co.

291 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Ampco Auto Parks Inc	Pacific Telephone
1970	Ampco Auto Parks	R. L. Polk & Co.
1966	SYSTEM AUTO PARKS	R. L. Polk & Co.
1960	System Auto Parks	R. L. Polk Co.
1925	Brooks C B	R. L. Polk & Co.
1922	Brooks C B	R. L. Polk Co.

292 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Little C C	R. L. Polk Co.
1935	Johnson E P	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Lord F H	R. L. Polk & Co.
1922	Lord F H	R. L. Polk Co.

293 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Vacant	R. L. Polk & Co.
1922	Stout W M	R. L. Polk Co.

294 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Harding L B florist	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Harding L B florist	R. L. Polk & Co. of California
1930	Harding L B florist	R. L. Polk Co. of California
1925	Scharff Theo	R. L. Polk & Co.
1922	Scharff T H	R. L. Polk Co.

296 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	290 96 Under construction	R. L. Polk Co.
1950	Zinkes shoe repr	R. L. Polk & Co.
1945	Zinkes shoe repr	R. L. Polk Co.
1940	Denegri Geoffroy & Origlia Undertaking Co	R. L. Polk Co.
1935	Geoffroy W I	R. L. Polk & Co. of California
	Denegri Geoffroy & Origlia Undertaking Co	R. L. Polk & Co. of California
1930	Denegri Geoffroy funeral directors	R. L. Polk Co. of California
1925	Geoffroy W I	R. L. Polk & Co.
1922	Kelly M J	R. L. Polk Co.

300 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1955	Hales Appliance & Telev Store	R. L. Polk Co.
1950	Hale Appliance Television Store	R. L. Polk & Co.

302 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Standard sta	R. L. Polk Co.
1940	Standard Sta	R. L. Polk Co.
1935	Standard Stations Inc	R. L. Polk & Co. of California

303 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	St Pauls Methodist Ch	R. L. Polk Co.
1950	St Pauls Methodist Ch	R. L. Polk & Co.
1945	St Pauls Methodist Ch	R. L. Polk Co.
1940	St Paul Methodist Ch south	R. L. Polk Co.

304 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Shepard R L Mrs	R. L. Polk Co. of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Lyon Mary Mrs	R. L. Polk Co. of California
	Keating E A Mrs	R. L. Polk Co. of California
	Elliott Emma Mrs	R. L. Polk Co. of California
	Gant John	R. L. Polk Co. of California
1925	Ehle Mrs Josephine	R. L. Polk & Co.
	Garcia Edw	R. L. Polk & Co.
	Hiett Wm	R. L. Polk & Co.
	Keating Mrs Elsie	R. L. Polk & Co.
	Merchant W J	R. L. Polk & Co.
	Mc Chintock Wayne	R. L. Polk & Co.
	Thompson Clarence	R. L. Polk & Co.
1922	Taylor L L	R. L. Polk Co.
	Sanderson B A	R. L. Polk Co.
	Ehle Mrs Josephine	R. L. Polk Co.

305 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	St Pauls M E Church	R. L. Polk & Co. of California
1930	St Pauls M E Church	R. L. Polk Co. of California

306 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1945	Gem Apartments	R. L. Polk Co.	
	Arnone Frank	R. L. Polk Co.	
	Daffts J T	R. L. Polk Co.	
	Dinsmore K M Mrs	R. L. Polk Co.	
	Franzen Mildred Mrs	R. L. Polk Co.	
	Grimm F W	R. L. Polk Co.	
	Jones T T	R. L. Polk Co.	
	Mackin R E	R. L. Polk Co.	
	Nemeth Julius	R. L. Polk Co.	
	Severance R C	R. L. Polk Co.	
	1940	Caton Edw	R. L. Polk Co.
		Deter G B	R. L. Polk Co.
		Killian P F	R. L. Polk Co.
Maus Lou		R. L. Polk Co.	
ODonnell J T		R. L. Polk Co.	
Rose J R		R. L. Polk Co.	
Sawyer Wm		R. L. Polk Co.	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Ozark Apartments	R. L. Polk Co.
	Bledsoe Edgar	R. L. Polk Co.
1935	Hartman Apartments	R. L. Polk & Co. of California
	Conner Bess Mrs	R. L. Polk & Co. of California
	Davis Vivian	R. L. Polk & Co. of California
	Hartman Harry	R. L. Polk & Co. of California
	Knob Louis	R. L. Polk & Co. of California
	Mc Cullough Rose Mrs	R. L. Polk & Co. of California
	Miles Edw	R. L. Polk & Co. of California
	Parker Henry	R. L. Polk & Co. of California
	Parsons Ella Mrs	R. L. Polk & Co. of California
	Riddle E 1iz Mrs	R. L. Polk & Co. of California
	Weber Geo	R. L. Polk & Co. of California
1930	306 08 HARTMAN APARTMENTS	R. L. Polk Co. of California
1925	Montagu Apts	R. L. Polk & Co.
	Allcorn Mrs Adelaide	R. L. Polk & Co.
	Morgan G E	R. L. Polk & Co.
1922	Montague Apts	R. L. Polk Co.
	Allcorn Mrs Adelaide	R. L. Polk Co.

308 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	RENZEL Robert	Haines & Company
1975	Vacant	Pacific Telephone
1970	Bank Of California National Assn The	R. L. Polk & Co.
1966	BANK OF CALIFORNIA	R. L. Polk & Co.
1960	Bank of Calif NA The	R. L. Polk Co.
1945	Harthorn W A	R. L. Polk Co.
	Carpenter Helene E	R. L. Polk Co.
	Tecosh Velma Mrs	R. L. Polk Co.
	Vickers B M Mrs	R. L. Polk Co.
	Badgley H E Mrs	R. L. Polk Co.
	Mahan D M	R. L. Polk Co.
1940	Holbrook Ralph	R. L. Polk Co.
	Morton J E	R. L. Polk Co.
	Newland H J	R. L. Polk Co.
	Rice J T	R. L. Polk Co.
	Sepeda Geo	R. L. Polk Co.
1935	Allen Lee	R. L. Polk & Co. of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Boldt Frank	R. L. Polk & Co. of California
	Boldt Jacob	R. L. Polk & Co. of California
	Deaton Mary Mrs	R. L. Polk & Co. of California
	Green L C	R. L. Polk & Co. of California
	Harkins Anna Mrs	R. L. Polk & Co. of California
	Larsen L	R. L. Polk & Co. of California
	Nelson Frank	R. L. Polk & Co. of California
	Swanson Henry	R. L. Polk & Co. of California
1930	306 08 HARTMAN APARTMENTS	R. L. Polk Co. of California
	Snure Grace Mrs	R. L. Polk Co. of California
	Cobb M A Mrs	R. L. Polk Co. of California
	Hartman Harry	R. L. Polk Co. of California
	Hartman P M Mrs	R. L. Polk Co. of California
	Murphy Norma Mrs	R. L. Polk Co. of California
1925	Montagu Apts Annex	R. L. Polk & Co.
1922	Montague Annex Apts	R. L. Polk Co.

317 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1970	Ampco Auto Parks	R. L. Polk & Co.
1966	HALES SYSTEM AUTO PARK	R. L. Polk & Co.
1960	317 25 System Auto Parks & Garages Inc	R. L. Polk Co.
1955	317 25 System Auto Parks	R. L. Polk Co.
1950	Anderson C E Rev	R. L. Polk & Co.
1945	Petersime F H Rev	R. L. Polk Co.
1940	Decherd D G Rev	R. L. Polk Co.
1930	Cantrell R C Rev	R. L. Polk Co. of California
1925	Gracy Rev C R	R. L. Polk & Co.
1922	Kenney Rev J J	R. L. Polk Co.

325 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	317 25 System Auto Parks & Garages Inc	R. L. Polk Co.
1955	317 25 System Auto Parks	R. L. Polk Co.

330 2ND ST S

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

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	D B A Data Central Institute Data	R. L. Polk & Co.
	Central Corp	R. L. Polk & Co.
1966	ACADEMY OF BUSINESS THE	R. L. Polk & Co.
1960	Hales Appliance Telev Store	R. L. Polk Co.
1955	Hale Meat Mkt	R. L. Polk Co.
	Hales Health Food Center	R. L. Polk Co.
	Hales Fountain Lunch restr	R. L. Polk Co.
	Hales Fruit Mart	R. L. Polk Co.
	Hales Food Shop gro	R. L. Polk Co.
1950	Keltner Kurt liquors	R. L. Polk & Co.
	Fountain restr	R. L. Polk & Co.
	Hales Food Shop	R. L. Polk & Co.
	Doll J A baker	R. L. Polk & Co.
	Hales Food Shop gro	R. L. Polk & Co.

331 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Vacant	R. L. Polk Co. of California
1925	Stock P H	R. L. Polk & Co.
1922	Stock P H	R. L. Polk Co.

340 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1955	Hales Dept Store customer parking	R. L. Polk Co.
1945	Crudo A A	R. L. Polk Co.
	Dietz H E Mrs	R. L. Polk Co.
	OBrien W V jr	R. L. Polk Co.
1940	Crudo T A	R. L. Polk Co.
	Davalos Chas	R. L. Polk Co.
	Lewis J E	R. L. Polk Co.
	1/2 St John A J	R. L. Polk Co.
1935	Crudo T A	R. L. Polk & Co. of California
	Imel B L Mrs	R. L. Polk & Co. of California
	1/2 Kelly H F	R. L. Polk & Co. of California
1930	Caldwell A E	R. L. Polk Co. of California
	Caldwell L S Mrs	R. L. Polk Co. of California
	Gardner Lois	R. L. Polk Co. of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Mc Lain C M	R. L. Polk Co. of California
	Peake Edith Mrs	R. L. Polk Co. of California
1925	Caldwell Mrs L S	R. L. Polk & Co.
	1/2 Caldwell A E	R. L. Polk & Co.
1922	Moon D W	R. L. Polk Co.
	1/2 Caldwell A E	R. L. Polk Co.
	Hewitt C W	R. L. Polk Co.
	Caldwell Mrs L S	R. L. Polk Co.
	Crooks W C	R. L. Polk Co.

341 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Archambault R V radio repr	R. L. Polk Co.
1935	Archambault R V	R. L. Polk & Co. of California
	San Jose Radio Shop	R. L. Polk & Co. of California
1930	Dean L J Mrs	R. L. Polk Co. of California
1925	Dean Mrs L J	R. L. Polk & Co.
1922	Deane Mrs L J	R. L. Polk Co.

343 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Sowery Joy Mrs	R. L. Polk & Co. of California
	Steeves P A	R. L. Polk & Co. of California
1930	Holliday Laura	R. L. Polk Co. of California
	Jenkins Joyce	R. L. Polk Co. of California
	St Mary Evelyn	R. L. Polk Co. of California
	Villa Pearl	R. L. Polk Co. of California
1925	Bridgman R W	R. L. Polk & Co.
	Brown H R	R. L. Polk & Co.
	Paddock L D	R. L. Polk & Co.
	Tureman Mrs M E	R. L. Polk & Co.
	Bridgman Mrs E W rear	R. L. Polk & Co.
1922	Bridgman Mrs E W	R. L. Polk Co.
	Jellison Mrs Mary	R. L. Polk Co.
	Joy Florence A	R. L. Polk Co.
	Zemanik Ada	R. L. Polk Co.
	Bridgman R W rear	R. L. Polk Co.

FINDINGS

344 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Rogers Louis Mrs	R. L. Polk Co.
	Allcorn A A Mrs	R. L. Polk Co.
	Backer Mary Mrs	R. L. Polk Co.
	Burr Frances E	R. L. Polk Co.
	Cobb Margt Mrs	R. L. Polk Co.
	Gomez Gladys E	R. L. Polk Co.
	Hannford Annie Mrs	R. L. Polk Co.
	Mc Crea Mildred	R. L. Polk Co.
1940	Allcorn Adelaide Mrs	R. L. Polk Co.
	Biggs A C Mrs	R. L. Polk Co.
	Burr Frances	R. L. Polk Co.
	Carabal Annie Mrs	R. L. Polk Co.
	Cobb Margt Mrs	R. L. Polk Co.
	Mc Crea Mildred	R. L. Polk Co.
	Nichols Mildred	R. L. Polk Co.
1935	Fitzgerald Geo	R. L. Polk & Co. of California
	Krauss Adrienne	R. L. Polk & Co. of California
	Martinez Robt jr	R. L. Polk & Co. of California
	Mc Clelland G E	R. L. Polk & Co. of California
	Silver Kathleen	R. L. Polk & Co. of California
	Van Schik Theo	R. L. Polk & Co. of California
	Allcorn Adelaide Mrs o	R. L. Polk & Co. of California
	Beard W C	R. L. Polk & Co. of California
1930	Cramphorn S A	R. L. Polk & Co. of California
	Allcorn Adelaide Mrs furn rms	R. L. Polk Co. of California
	Burehfiel Frances	R. L. Polk Co. of California
	Donnelly Margt	R. L. Polk Co. of California
	Hays Margt Mrs	R. L. Polk Co. of California
	Luckett W D	R. L. Polk Co. of California
	Malato M J	R. L. Polk Co. of California
	Paddock Dee	R. L. Polk Co. of California
1925	Melehan D J	R. L. Polk & Co.
	Green Mrs Madeline	R. L. Polk & Co.
	Adler W H	R. L. Polk & Co.
1922	Melehan D J	R. L. Polk Co.
	Jensen Jens	R. L. Polk Co.

FINDINGS

347 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Orr E R	R. L. Polk & Co. of California
1930	Staton Rose beauty shop	R. L. Polk Co. of California

349 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1940	Bridgman R W	R. L. Polk Co.	
	Bridgman Apartments	R. L. Polk Co.	
	Dorndorff Violet F	R. L. Polk Co.	
	Hart Nell	R. L. Polk Co.	
	Peterman C A	R. L. Polk Co.	
	Philips Gertrude M	R. L. Polk Co.	
1935	Forrest Dale	R. L. Polk & Co. of California	
	Leaman J P	R. L. Polk & Co. of California	
	Vargas Marie	R. L. Polk & Co. of California	
	Wood Esther	R. L. Polk & Co. of California	
	Egan Ardis	R. L. Polk & Co. of California	
	Britto Pauline Mrs	R. L. Polk & Co. of California	
	Bridgman R W o	R. L. Polk & Co. of California	
	Bridgman Apartments	R. L. Polk & Co. of California	
	1930	Robinson G A	R. L. Polk Co. of California
		Rendua Mardel E	R. L. Polk Co. of California
Phillips H M		R. L. Polk Co. of California	
Hertel Hazel		R. L. Polk Co. of California	
Hardie Anna		R. L. Polk Co. of California	
	Bridgman R W	R. L. Polk Co. of California	

350 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BACA Lisa J	Haines & Company
	BEDASSO Gebreyesus	Haines & Company
	BERAKI Gebregzabher	Haines & Company
	DESROCHES M	Haines & Company
1996	501 Desroches M	Pacific Bell
1955	Sears Roebuck & Co customer parking	R. L. Polk Co.

352 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	La Due M E	R. L. Polk Co.

FINDINGS

356 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Brandenburg Pauline H herbs	R. L. Polk Co.
1940	Brandenburg E	R. L. Polk Co.
1935	Brandenberg Everett	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Ryder G W	R. L. Polk & Co.
1922	Ryder G W	R. L. Polk Co.

357 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Booth W C	R. L. Polk & Co. of California
1930	1/2 Delphy F W	R. L. Polk Co. of California
	Hagan Marion	R. L. Polk Co. of California
	Free E F Mrs	R. L. Polk Co. of California
	Booth W T	R. L. Polk Co. of California
1925	OKeefe T A	R. L. Polk & Co.
	1/2 Waldron Mrs Elizabeth	R. L. Polk & Co.
	Free Mrs Eliza	R. L. Polk & Co.
	Gardner E N	R. L. Polk & Co.
1922	1/2 Allen Mrs Maude	R. L. Polk Co.
	Free Mrs Eliza	R. L. Polk Co.
	Gardner E N	R. L. Polk Co.
	Henderson John	R. L. Polk Co.

359 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Hollingsworth E A	R. L. Polk & Co. of California
1930	Cordier Felix	R. L. Polk Co. of California
	Mc Donald G D Mrs	R. L. Polk Co. of California
	Hollister C L	R. L. Polk Co. of California
	French Clarence	R. L. Polk Co. of California
1925	Tucker John	R. L. Polk & Co.
	Theuerer H J	R. L. Polk & Co.
1922	Yates J C	R. L. Polk Co.
	Stuart T A	R. L. Polk Co.
	Wasem W E	R. L. Polk Co.

FINDINGS

360 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Under Constr	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SYSTEM AUTO PARKS	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Bible Book Nook	R. L. Polk Co.
1945	Tathbun Pauline H chiropractor	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Patterson F W	R. L. Polk & Co. of California
1930	Curnow Robt	R. L. Polk Co. of California
1925	Curnow Robt	R. L. Polk & Co.
	Pryor Mrs Helen	R. L. Polk & Co.
1922	Curnow Robt	R. L. Polk Co.

362 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1966	DEANS DRAPERY & CARPET DEN WHOL	R. L. Polk & Co.
1960	Feldsmith Robt C ins	R. L. Polk Co.
1955	Feldsmith Robt C ins	R. L. Polk Co.
1950	Mills J A chiropractor	R. L. Polk & Co.

363 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Sears Roebuck & Co auto serv dept	R. L. Polk Co.
1950	Rothermel E E cash registers	R. L. Polk & Co.
1945	Rothermel E E cash registers	R. L. Polk Co.
1940	Rothermel E E cash reg	R. L. Polk Co.
1935	Brocato Jos shoe repr	R. L. Polk & Co. of California
1930	Brocato Jos shoe repr	R. L. Polk Co. of California

364 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
1966	ELLIS DAVID L	R. L. Polk & Co.
1960	Knowles P Haskell	R. L. Polk Co.
1955	Spence Edith Mrs	R. L. Polk Co.
	Weldon Frank R	R. L. Polk Co.
	Haskell Paul	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Weldon F R	R. L. Polk & Co.
	Haskell Knowles P V	R. L. Polk & Co.
	Dornberger E K	R. L. Polk & Co.

365 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Silver Sewing Mach Co	R. L. Polk Co.
1950	Carlson G E real est	R. L. Polk & Co.
1945	Grami Harry tailor	R. L. Polk Co.
1940	Lombardo Frank tailor	R. L. Polk Co.
1935	Delfra Shop drsmkrs	R. L. Polk & Co. of California
1930	Deming Wallace tailor	R. L. Polk Co. of California
1925	Petchell Mrs Charlotte	R. L. Polk & Co.
	Hyatt C W	R. L. Polk & Co.
	Claus Peter	R. L. Polk & Co.
1922	Simms John	R. L. Polk Co.
	Petchell Mrs Charlotte	R. L. Polk Co.
	Lemmon Mrs A E	R. L. Polk Co.

369 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Marianna Dress Shoppe womens clo	R. L. Polk Co.
1950	Imwalle Sadie Mrs womens clo	R. L. Polk & Co.
1945	Technocracy Inc	R. L. Polk Co.
1940	Figone Music Co	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	San Francisco Chronicle Agency	R. L. Polk Co. of California

370 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Woods Mrs Mary	R. L. Polk Co.

374 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	NO RETURN	R. L. Polk & Co.
1960	Esquibel Benj	R. L. Polk Co.
1955	Le Fevre Ralph J	R. L. Polk Co.
1950	Ingram Anne Mrs	R. L. Polk & Co.
	Le Fevre E J trucking	R. L. Polk & Co.
	Le Fevre R J Linahan Helen	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Pinard Marie A	R. L. Polk & Co.
1945	Le Fovre Earl	R. L. Polk Co.
	Le Fovre L G	R. L. Polk Co.
	Pinard Mary R	R. L. Polk Co.
	Wollner Celia M	R. L. Polk Co.
1940	Biggs A C Mrs	R. L. Polk Co.
	Le Fevre L G	R. L. Polk Co.
1935	Alesandro John	R. L. Polk & Co. of California
1930	Damonte Araby	R. L. Polk Co. of California
	Jensen Ole	R. L. Polk Co. of California
	Savage Jack	R. L. Polk Co. of California
1925	Stuart T A	R. L. Polk & Co.
	Costa Mrs Orelia	R. L. Polk & Co.
1922	Brooks Mrs M T	R. L. Polk Co.
	Gilbert A D	R. L. Polk Co.
	Maye R H	R. L. Polk Co.

375 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Wood Harold auto park	R. L. Polk Co.
1935	Perry J S gas sta	R. L. Polk & Co. of California

376 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Turner F M	R. L. Polk & Co.
1945	Muntz C B Mrs	R. L. Polk Co.
1940	Gianocar Margt Mrs	R. L. Polk Co.
1935	Parsons E P Mrs	R. L. Polk & Co. of California
1930	Parsons C L	R. L. Polk Co. of California
1925	Andrews G P	R. L. Polk & Co.
1922	Andrews G P	R. L. Polk Co.

377 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Price J H	R. L. Polk & Co.
	Fleischer T C	R. L. Polk & Co.
	Brown Guy Jr	R. L. Polk & Co.
1922	Stewart W E	R. L. Polk Co.

FINDINGS

378 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Mc Coy Lelabelle Mrs	R. L. Polk & Co.
1945	Mc Coy Lelabelle Mrs	R. L. Polk Co.
1940	Duckworth A F Mrs	R. L. Polk Co.
1935	Baker P A Mrs	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Ryder W G	R. L. Polk & Co.
1922	Ryder W G	R. L. Polk Co.

380 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PICASSOS TAPAS RESTURANT	Haines & Company
1996	LITTLE PORTUGAL RESTAURANT	Pacific Bell

381 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Moderne Beauty Salon	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Broda Angela Mrs beauty shop	R. L. Polk Co.
1940	Swift G I Mrs beauty shop	R. L. Polk Co.
1935	Vin Mar Beauty Shop	R. L. Polk & Co. of California
1930	Pimentel Alice Mrs restr	R. L. Polk Co. of California

382 2ND ST S

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

384 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SHAHEEN Mahlouz	Haines & Company
	KAKO JAPANESE BOAT SUSHI BAR	Haines & Company
1975	Cue & Cushion billiards	Pacific Telephone
	American Family Recreation Center	Pacific Telephone
1970	American Family Recreation Center	R. L. Polk & Co.
	Cue & Cushion billiards	R. L. Polk & Co.
1966	CUE & CUSHION BILLIARDS	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Hall Robt Clothes mens womens clo	R. L. Polk Co.

FINDINGS

385 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Gaskills Ladies Specialty Shop	R. L. Polk Co.
1955	Gaskills womens clo	R. L. Polk Co.
1950	Smith L T dresses	R. L. Polk & Co.
1945	Smith L T dresses	R. L. Polk Co.
1940	Gaskill M E Mrs womens dresses	R. L. Polk Co.
1935	Gaskill M E Mrs womens furngs	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

387 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Wayland Jessica S Mrs	R. L. Polk Co.
1945	Lomba J J	R. L. Polk Co.
1940	Gaskill M E Mrs	R. L. Polk Co.
1935	Gaskill M E Mrs o	R. L. Polk & Co. of California

393 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	American Red Cross	R. L. Polk Co.
1940	State Dept of Emp	R. L. Polk Co.

394 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PALERMO RISTORANTE	Haines & Company
1996	PALERMO RISTORANTE ITALIANO	Pacific Bell
1975	Grand Auto Stores	Pacific Telephone
1970	Grant Auto Stores auto aups	R. L. Polk & Co.
1966	GRANT AUTO STORES AUTO SUPS	R. L. Polk & Co.
1960	Grand Auto Stores auto sups	R. L. Polk Co.
1955	Grand Auto Stores auto sups	R. L. Polk Co.

395 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Robinson & Sons Co furn	R. L. Polk Co.
1950	Rossi L A Co furn	R. L. Polk & Co.
1945	Gonis Gus gro	R. L. Polk Co.
	Douskos J E fruits	R. L. Polk Co.
	Coopers J B meats	R. L. Polk Co.
1940	Rao F M fruit	R. L. Polk Co.
	Grinter F A gro	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Wamer W F meats	R. L. Polk Co.
1935	Watrous & Warner meats	R. L. Polk & Co. of California
	Jackson H D baker	R. L. Polk & Co. of California
	Bernhardt The Grocer o	R. L. Polk & Co. of California
1930	Watrous & Warner meats	R. L. Polk Co. of California
	Jackson H D baker	R. L. Polk Co. of California
	BERNHARDT BUILDING	R. L. Polk Co. of California
	Bernhardt W J gro	R. L. Polk Co. of California

396 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Fanarjian C M taxi serv	R. L. Polk & Co.
1945	Patnude R L gas sta	R. L. Polk Co.
	Bills Electric Serv	R. L. Polk Co.
1940	Lowder & Bunch gas sta	R. L. Polk Co.
1935	Shell Service Inc gas sta	R. L. Polk & Co. of California
1930	Tripp H R	R. L. Polk Co. of California
1925	Tripp H R	R. L. Polk & Co.
	Montgomery Fanny S	R. L. Polk & Co.
	Butler Mrs M J	R. L. Polk & Co.
	Goodman Sue G	R. L. Polk & Co.
1922	Tripp H R	R. L. Polk Co.
	Mc Crowe R C	R. L. Polk Co.

399 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Red Cross Canteen	R. L. Polk Co.
1940	Galanes Adam restr	R. L. Polk Co.
1935	Bernhardt W J restr	R. L. Polk & Co. of California
1930	Nascene Eliz confr	R. L. Polk Co. of California
1925	Seamans Mrs L B	R. L. Polk & Co.
	Lamm Danl	R. L. Polk & Co.
1922	Cassin C M	R. L. Polk Co.

400 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Kebby M H tires	R. L. Polk & Co. of California

FINDINGS

402 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Grand Auto Stores Installation Dept	Pacific Telephone
1970	Grand Auto Stores Installation Dept	R. L. Polk & Co.
1966	GRAND AUTO STORES INSTALLATION DEPT	R. L. Polk & Co.
1960	Arrow Auto Trim & Uphol Shop	R. L. Polk Co.
1955	Eddies Trim Shop auto uphol	R. L. Polk Co.
	Dollarhyde Auto Clns	R. L. Polk Co.
	Chuck Wagon Barbecue restr	R. L. Polk Co.
1945	Harris C C gas sta	R. L. Polk Co.
1940	Kebbys Complete Serv gas sta	R. L. Polk Co.

404 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LISA HAIR & NAILS	Haines & Company
	HUA Thanh	Haines & Company
	NGUYEN SHOES	Haines & Company
1996	C LISA HAIR & NAILS	Pacific Bell
	B NGUYEN SHOES	Pacific Bell

405 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	1/2 VACANT	R. L. Polk & Co.
	WILEY JAMES	R. L. Polk & Co.
1960	Davis Dalton F	R. L. Polk Co.
	Neufeld Ernest H	R. L. Polk Co.
1955	Ingraham Henrietta	R. L. Polk Co.
	Langhof Aug	R. L. Polk Co.
1950	Dubois W L	R. L. Polk & Co.
	Martinson M B	R. L. Polk & Co.
1945	Martinson M B	R. L. Polk Co.
1940	Martinsen M B	R. L. Polk Co.
1935	Martinsen M B o	R. L. Polk & Co. of California
1930	Martinsen M B	R. L. Polk Co. of California
1925	Martinsen M B	R. L. Polk & Co.
	Molitor Mrs Nellie	R. L. Polk & Co.
1922	Williams D R	R. L. Polk Co.
	Towser Luther	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Thomas Thos	R. L. Polk Co.
	Powell Anna L	R. L. Polk Co.

406 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Vacant	R. L. Polk Co. of California
1925	Arques Luis	R. L. Polk & Co.
1922	Arques Luis	R. L. Polk Co.

411 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	CASTRO JACK	R. L. Polk & Co.
	TANNER HATTIE	R. L. Polk & Co.
	OVALLE SAM	R. L. Polk & Co.
	SMITH DOROTHY	R. L. Polk & Co.
	APARTMENTS	R. L. Polk & Co.
1960	Castro Jack E	R. L. Polk Co.
	Espinosa Manuel S	R. L. Polk Co.
1955	Castro Jack E auto repr	R. L. Polk Co.
	Espinosa Manuel S	R. L. Polk Co.
1950	Castro J E auto repr	R. L. Polk & Co.
1945	Castro J E	R. L. Polk Co.
	Hathaway E R	R. L. Polk Co.
	Priest A M Mrs	R. L. Polk Co.
1940	Castro J E	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Haas Frances Mrs	R. L. Polk Co. of California
1925	Haas Mrs F M	R. L. Polk & Co.
	Campbell Mrs E S	R. L. Polk & Co.
1922	Haas Mrs F M	R. L. Polk Co.
	Campbell Mrs E S	R. L. Polk Co.

416 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Gwynn J F	R. L. Polk Co.
1940	Morris Jack	R. L. Polk Co.
1935	Mc Geoghegan Paul	R. L. Polk & Co. of California
1930	Leamey Lucile A	R. L. Polk Co. of California

FINDINGS

418 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	VU Tuyen	Haines & Company
1975	Vacant	Pacific Telephone
1970	A I Refrigeration Service Inc	R. L. Polk & Co.
1966	A 1 REFRIGERATION SERVICE INC	R. L. Polk & Co.
1960	418 20 A 1 Refrigeration	R. L. Polk Co.
1955	A 1 Refrig Serv	R. L. Polk Co.
1950	A 1 Refrig Serv	R. L. Polk & Co.
1945	Hazard E J	R. L. Polk Co.
	Iverson Iver	R. L. Polk Co.
	Jiles Etta Mrs	R. L. Polk Co.
1940	Hazard E L	R. L. Polk Co.
	Wilcox E L	R. L. Polk Co.
	Gomez Gladys E	R. L. Polk Co.
	Boardman Alda Mrs	R. L. Polk Co.
1935	Hart Wm	R. L. Polk & Co. of California
1930	Hart Wm	R. L. Polk Co. of California
	Proffitt V A	R. L. Polk Co. of California
1925	Clark Chas	R. L. Polk & Co.
	Hazard E J	R. L. Polk & Co.
	Leamey Lucille	R. L. Polk & Co.
	Moulton A H	R. L. Polk & Co.
1922	Hazard E J	R. L. Polk Co.
	Leamey Lucile	R. L. Polk Co.
	Moulton A H	R. L. Polk Co.
	Parker Mrs Mary	R. L. Polk Co.

420 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DAI THANH SUPERMRKT	Haines & Company
	GOOD CALI TRADING INC	Haines & Company
1996	DAI THANH SUPERMARKET	Pacific Bell
	GOOD CALI TRADING INC	Pacific Bell
1975	Vacant	Pacific Telephone
1960	418 20 A 1 Refrigeration	R. L. Polk Co.
1955	Figone Music Co mus tchr	R. L. Polk Co.
1950	Figone Music Co	R. L. Polk & Co.
1945	Bute Florence	R. L. Polk Co.
1940	Galanes Adam	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Galanes Adam	R. L. Polk & Co. of California
1930	Hartman E F	R. L. Polk Co. of California
1925	Seibert A A	R. L. Polk & Co.
1922	Thomas T E	R. L. Polk Co.
	Crouser L P	R. L. Polk Co.

421 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Ryland J R	R. L. Polk & Co.

426 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Rear Azevedo Lamont	R. L. Polk & Co.
	Larson e Loola E lodgings	R. L. Polk & Co.

430 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	VU Tuyen	Haines & Company
1960	Kopp F Edna Mrs	R. L. Polk Co.
1955	Kopp Alf	R. L. Polk Co.
1950	Kopp Alfd	R. L. Polk & Co.
1945	Kopp Alf	R. L. Polk Co.
1940	Kopp A H	R. L. Polk Co.
1935	Koff A H	R. L. Polk & Co. of California
1930	Kopp F E Mrs gro	R. L. Polk Co. of California
	Kopp Alfd	R. L. Polk Co. of California
1925	Kopp Alfd	R. L. Polk & Co.
1922	Kopp Alfred	R. L. Polk Co.

432 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ANH CHAU IMP & EXPORT	Haines & Company
1996	ANN CHAU IMPORT & EXPORT	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Ednas Cln & Mending Shop	R. L. Polk Co.
1955	K W Distrs mail orders	R. L. Polk Co.
	Ednas Cleaning & Mending Shop	R. L. Polk Co.
1950	Blockie R A heating contr	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Blockie G E & Son heating contrs	R. L. Polk Co.
1940	Blockie G E & Son heating contrs	R. L. Polk Co.
1935	Blockie G E & Son heating contrs	R. L. Polk & Co. of California

435 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Robinson Maurice J	R. L. Polk Co.
	Jones Ernest J	R. L. Polk Co.
1955	Jones Robt A	R. L. Polk Co.
	Robinson Maurice J	R. L. Polk Co.
1950	Jones R A	R. L. Polk & Co.
1945	Jones R A	R. L. Polk Co.
1940	Schulz Cath Mrs	R. L. Polk Co.
1935	Robinson G S Mrs	R. L. Polk & Co. of California
1930	Fox R Mrs	R. L. Polk Co. of California
1925	Hayes Mrs Lillian	R. L. Polk & Co.
1922	Canfield Agnes	R. L. Polk Co.
	Caplinger Mrs Maude	R. L. Polk Co.
	Joyce Mrs E D	R. L. Polk Co.
	Mc Intyre John	R. L. Polk Co.
	Melville J M	R. L. Polk Co.
	Wilson J S	R. L. Polk Co.
	Woodworth Lyle	R. L. Polk Co.

439 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Chavez Emma Mrs	R. L. Polk Co.
1945	Vacant	R. L. Polk Co.
1940	Spellman H B	R. L. Polk Co.
1935	Olson Kath Mrs	R. L. Polk & Co. of California
1930	De Wees C H	R. L. Polk Co. of California

441 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Marino Sam J	R. L. Polk Co.
	1/2 Mc Conell Sally	R. L. Polk Co.
1955	Schmerber Kathryn Mrs	R. L. Polk Co.
	1/2 Elith Wm	R. L. Polk Co.
1950	Schmerber Kathryn Mrs	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Moore Paul	R. L. Polk Co.
	Schmerber Kath Mrs	R. L. Polk Co.
	Freeman C J Mrs	R. L. Polk Co.
1940	Schmerber Kath Mrs	R. L. Polk Co.
1935	Schmerber Kath Mrs o	R. L. Polk & Co. of California
	1/2 Robinson Edw	R. L. Polk & Co. of California
1930	1/2 Hulquist C I Mrs	R. L. Polk Co. of California
	Vacant	R. L. Polk Co. of California
1925	Quinn Mrs Charlotte	R. L. Polk & Co.
	Burk L W	R. L. Polk & Co.
	1/2 Semas L A	R. L. Polk & Co.
1922	1/2 Demian P S	R. L. Polk Co.
	Quinn Mrs Charlotte	R. L. Polk Co.
	Cook L T	R. L. Polk Co.

446 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	APARTMENTS	Haines & Company
	LE Thi Tam	Haines & Company
	MA Lan Thi	Haines & Company
	TRAN Lieu	Haines & Company
	TRAN Phillip	Haines & Company
	VU Tuyen	Haines & Company
1996	1 Ma Lan Thi	Pacific Bell
	2 Ng Muyen Tho Thi	Pacific Bell
	4 Le Thi Tam	Pacific Bell
	14 Zhao Wenhua	Pacific Bell
	14 Train Lieu	Pacific Bell
1975	Robinson Albert	Pacific Telephone
1970	Clark Hazel I Mrs lodgings	R. L. Polk & Co.
1966	CLARK HAZEL I	R. L. Polk & Co.
1960	Leslies Boarding House	R. L. Polk Co.
1955	Martin Maurice L Iwyr	R. L. Polk Co.
1950	Kooser L C Mrs	R. L. Polk & Co.
1945	Nicholson E G Mrs	R. L. Polk Co.
1940	Fischer W C Rev	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Kooser N B	R. L. Polk Co. of California
1925	Kooser N B	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Kooser N B	R. L. Polk Co.

448 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Crandall Mrs J B	R. L. Polk & Co.

450 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Cuthill James	Pacific Telephone
1966	CLARK HAZEL I FURN RMS	R. L. Polk & Co.
1955	Lord Raymond H	R. L. Polk Co.
1950	Zweibormer Dennis	R. L. Polk & Co.
	Howard E P Mrs furn rms	R. L. Polk & Co.
1945	Howard E P Mrs furn rms	R. L. Polk Co.
1940	Howard E P Mrs furn rms	R. L. Polk Co.
1935	Childers L A	R. L. Polk & Co. of California
	Howard E P Mrs turn rms	R. L. Polk & Co. of California
1930	Howard E P Mrs furn rms	R. L. Polk Co. of California
1925	Hulsman Mrs A M	R. L. Polk & Co.
1922	Minshall E M	R. L. Polk Co.

455 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	RAMADA LIMITED	Haines & Company
1996	BEST WESTERN INN	Pacific Bell
1975	Auditorium Travel Inn Motel 298 S Q	Pacific Telephone
1970	Auditorium Travel Inn motel	R. L. Polk & Co.
	Mazzone Barney	R. L. Polk & Co.
1966	HULLY ROY	R. L. Polk & Co.
	AUDITORIUM TRAVEL INN MOTEL	R. L. Polk & Co.

456 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FINANCIAL DEVL P	Haines & Company
	1ST AMERICAN	Haines & Company
	TRUONG THANH	Haines & Company
	C M V & VASSOCIATES	Haines & Company
1996	CWIY & ASSOCIATES	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	1ST AMERICAN FINANCIAL DEVELOPMENT	Pacific Bell
	H D FREIGHT & TRAVEL	Pacific Bell
	OOAN MINH	Pacific Bell
	THAI NGUYEN	Pacific Bell
	HAPPY SIGNS	Pacific Bell
1975	Baird Wm A Real Estate	Pacific Telephone
	Baird Wm A rw	Pacific Telephone
1966	BAIRD REALTY REAL EST	R. L. Polk & Co.
	BAIRD NW A INS AGT	R. L. Polk & Co.
1960	Baird Wm A	R. L. Polk Co.
1955	Baird W A	R. L. Polk Co.
1950	Baird W A	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Gleason C B	R. L. Polk Co.
1935	Gleason C B o	R. L. Polk & Co. of California
1930	Gleason C B	R. L. Polk Co. of California
1925	Gleason C B	R. L. Polk & Co.
1922	Gleason C B	R. L. Polk Co.

458 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ALWAYS BOUTIQUES	Haines & Company
	BULMORE Robert	Haines & Company
1975	San Jose Safe And Lock	Pacific Telephone
1970	San Jose Safe And Lock	R. L. Polk & Co.
1966	SAN JOSE SAFE AND LOCK	R. L. Polk & Co.
1960	Kalash Vitamins	R. L. Polk Co.
1955	University Clnrs	R. L. Polk Co.
1950	Radbourne L F clo clnr	R. L. Polk & Co.

460 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	RUBY JEWELERS	Haines & Company
1996	NANG AN DUOC HANG	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1960	Baird Wm A real est	R. L. Polk Co.
1955	Baird Wm A Ins Agcy	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Paull G F real est	R. L. Polk & Co.
	Baird Wm A Ins Agcy	R. L. Polk & Co.
1930	Buck Richd	R. L. Polk Co. of California

462 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Morris Delmer I	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Mc Donald Harold	R. L. Polk Co.
1940	Chamberlin F K	R. L. Polk Co.
	Cotier Wm	R. L. Polk Co.
1935	Ott A M	R. L. Polk & Co. of California
1930	Ott A M	R. L. Polk Co. of California
1925	Ott A M	R. L. Polk & Co.
1922	Ott A M	R. L. Polk Co.

463 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	San Jose Launderette	R. L. Polk Co.
1955	San Jose Launderette	R. L. Polk Co.
1950	Finberg Rena Mrs womens clo	R. L. Polk & Co.
1945	Welch W F	R. L. Polk Co.
	Carpenters Health Aids	R. L. Polk Co.
1940	Benkelman Frank restr	R. L. Polk Co.
1935	Goodwinl R B	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.
1922	Tuttle H D	R. L. Polk Co.

464 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Caseys TV Repair	Pacific Telephone
1970	Arts Barber Shop	R. L. Polk & Co.
1966	CARMS BARBER SHOP	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Finberg Stan C	R. L. Polk Co.
1945	Ershan Edna Mrs	R. L. Polk Co.
1940	Holm Hayden	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Fletcher Helen	R. L. Polk & Co. of California
1930	Peters John jr	R. L. Polk Co. of California
1925	Towne M G	R. L. Polk & Co.

466 2ND ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	THANH BACH BAKERY	Haines & Company
1996	THANH BACH COFFEE SHOP	Pacific Bell
1975	Esquire Barber Shop	Pacific Telephone
1970	Elvas Exclusive Hairstyling	R. L. Polk & Co.
	Baird Wm A	R. L. Polk & Co.
	Baird Wm A Real state	R. L. Polk & Co.
1966	ELVAS EXCLUSIVE HAIRSTYLING	R. L. Polk & Co.
1955	Smiling Stan The TV Man	R. L. Polk Co.
1950	Finberg Stanley radio repr	R. L. Polk & Co.
1940	Speed Jas	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Hernandez Mary Mrs	R. L. Polk Co.
	No return	R. L. Polk Co.
	Alvarez Mary L Mrs	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Bridson E F	R. L. Polk Co.
	Holden M A	R. L. Polk Co.
1940	Rumble Gertrude Mrs	R. L. Polk Co.
	Sperry Mathilda Mrs	R. L. Polk Co.
1935	Barnhill E A Mrs	R. L. Polk & Co. of California
	Young Vivian G	R. L. Polk & Co. of California
1930	Dorman W E	R. L. Polk Co. of California
1925	Crider J W	R. L. Polk & Co.
1922	Crider J W	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Dalton Mervin	R. L. Polk Co.
1955	Fitch Claude I	R. L. Polk Co.
1950	Goddard R C	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Mc Intyre D I Mrs	R. L. Polk & Co.
1945	Chilton Ethel Mrs	R. L. Polk Co.
1940	Nicholson Eva Mrs	R. L. Polk Co.
1935	Nicholson Eva Mrs	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Kilpatrick Rev M M	R. L. Polk & Co.
1922	Larson C A	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FUGIT Chrstina L	Haines & Company
	MEEHAN Steve	Haines & Company
	POYE Richard	Haines & Company
1996	7 Meehan Steve	Pacific Bell
1975	Royal Palms Apartments	Pacific Telephone
	Everett G	Pacific Telephone
	Krohn Allen	Pacific Telephone
	David P I	Pacific Telephone
	Krohn E	Pacific Telephone
	Schwengel Jacob	Pacific Telephone
	Esponzoza D	Pacific Telephone
	Meehan D	Pacific Telephone
	Nowicki L C A	Pacific Telephone
	Dalkner Egon	Pacific Telephone
	Tasoboulos	Pacific Telephone
	Herrera J Alarcon	Pacific Telephone
	Mahone T	Pacific Telephone
	Priddy R	Pacific Telephone
	Robinson I	Pacific Telephone
	Davis A	Pacific Telephone
	Imazume S	Pacific Telephone
1970	Royal Palms Apartments	R. L. Polk & Co.
	Anti Paul J	R. L. Polk & Co.
	Krohn Allen	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Fitzimmons Ray	R. L. Polk & Co.
	H Vacant	R. L. Polk & Co.
	Alveraz Mary	R. L. Polk & Co.
Vacant	R. L. Polk & Co.	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Goessler Alice Mrs	R. L. Polk & Co.
	Martine A	R. L. Polk & Co.
	Allen Harvey C	R. L. Polk & Co.
1966	ROYAL PALMS APARTMENTS	R. L. Polk & Co.
	SEPULVEDA RAYMOND	R. L. Polk & Co.
	KROHN AL	R. L. Polk & Co.
	SHUCK SHERRI	R. L. Polk & Co.
	VACANT APTS	R. L. Polk & Co.
	WOODBIDGE AILEEN E	R. L. Polk & Co.
	VACANT APTS	R. L. Polk & Co.
	GESSLER ALICE MRS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	GANGRILY A K	R. L. Polk & Co.
	VACANT APTS	R. L. Polk & Co.
	PREISSER MARGT E	R. L. Polk & Co.
	VACANT APTS	R. L. Polk & Co.
	1960	Vacant
Mencarini Manuel		R. L. Polk Co.
Jones Wilda H Mrs		R. L. Polk Co.
Maykovich John J		R. L. Polk Co.
No Return		R. L. Polk Co.
Vacant		R. L. Polk Co.
Vacant		R. L. Polk Co.
Alcomtara Michl		R. L. Polk Co.
Fink Albert		R. L. Polk Co.
Vacant		R. L. Polk Co.
Street continued		R. L. Polk Co.
Royal Palm Apartments		R. L. Polk Co.
Pond Herbert		R. L. Polk Co.
Vacant		R. L. Polk Co.
Bauer Gertrude		R. L. Polk Co.
Garofla Violet Mrs		R. L. Polk Co.
Mekata Sachi		R. L. Polk Co.
Vacant	R. L. Polk Co.	
Villa Joseph	R. L. Polk Co.	

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PATEL Bhikhubhat	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	TOWNHOUSE MOTEL	Haines & Company
1996	TOWNHOUSE MOTEL	Pacific Bell
1975	San Jose Town House Motel	Pacific Telephone
	Bane P	Pacific Telephone
1970	Town l ouse Motel	R. L. Polk & Co.
1966	TOWN HOUSE MOTEL	R. L. Polk & Co.
1960	Henderson Carole	R. L. Polk Co.
	Mooney Norman	R. L. Polk Co.
	Vallio Robt D	R. L. Polk Co.
	Geovese Alma	R. L. Polk Co.
	Federoff Geo	R. L. Polk Co.
	Rickey T W	R. L. Polk Co.
	Freeman Robt	R. L. Polk Co.
	Guateveson Erma	R. L. Polk Co.
	Miller Sam	R. L. Polk Co.
	James Gloria	R. L. Polk Co.
	No Return	R. L. Polk Co.
	Hughes Lueanna	R. L. Polk Co.
	Lagoezinski James	R. L. Polk Co.
	Lawrence Marie	R. L. Polk Co.
	Apartments	R. L. Polk Co.
	Ziez Kurt	R. L. Polk Co.
	Ullrich Mary L	R. L. Polk Co.
	Taylor Blake	R. L. Polk Co.
	Cushnie Barbara	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Brouillard Bernarde	R. L. Polk Co.
	Cram Veri	R. L. Polk Co.
	Barkley Wm	R. L. Polk Co.
	Holt Robt	R. L. Polk Co.
	Quellette J P	R. L. Polk Co.
	Rothman John	R. L. Polk Co.
	Lee Barbara	R. L. Polk Co.
	Scotter James	R. L. Polk Co.
	Watson R G	R. L. Polk Co.
	No Return	R. L. Polk Co.
	Strombe John	R. L. Polk Co.
	Hirasuna Geo	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Bishop Adrian	R. L. Polk Co.
	Casey Robt J	R. L. Polk Co.
	Skelton Geo	R. L. Polk Co.
	Eley Jo Ann	R. L. Polk Co.
	Kayoyler Judy J	R. L. Polk Co.
	Massey Frank A	R. L. Polk Co.
	Yonker s Claudia	R. L. Polk Co.
	Dietrech Yvonne	R. L. Polk Co.
	Street continued	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	City Municipal Parking Lot	Pacific Telephone
1970	City Municipal Parking Lot	R. L. Polk & Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	CITY MUNICIPAL PARKING LOT	R. L. Polk & Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Bolin Matilda Mrs	R. L. Polk Co. of California
1925	Bolin Mrs Matilda	R. L. Polk & Co.
1922	Bolin Mrs Matilda	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Di Bartolo Bros used cars	R. L. Polk Co.
1955	Di Bartolo Bros used cars	R. L. Polk Co.
1950	Harmeling Apartments	R. L. Polk & Co.
	Casey Wm	R. L. Polk & Co.
	Cocks Jas	R. L. Polk & Co.
	Fleming L K	R. L. Polk & Co.
	Harmeling Bernice	R. L. Polk & Co.
	Jowitt Geo	R. L. Polk & Co.
	Smith Dorette Mrs	R. L. Polk & Co.
	Stocking Ada	R. L. Polk & Co.
	Wood M C Mrs	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Harmeling Apartments	R. L. Polk Co.
	Cocks Jas	R. L. Polk Co.
	Bridges I E	R. L. Polk Co.
	Woods C D Mrs	R. L. Polk Co.
	Wood Mabel Mrs	R. L. Polk Co.
	Mulkeen Thos	R. L. Polk Co.
	Muir Delores Mrs	R. L. Polk Co.
	Jowitt Geo	R. L. Polk Co.
	Harmeling B L Mrs	R. L. Polk Co.
1940	Harmeling B L Mrs	R. L. Polk Co.
	Mulkeen Thos	R. L. Polk Co.
1935	Boyd M A	R. L. Polk & Co. of California
	Harngclin R B Mrs o	R. L. Polk & Co. of California
	Harrison Benj Rev	R. L. Polk & Co. of California
	Jackson Wm	R. L. Polk & Co. of California
	Reschar I M Mrs	R. L. Polk & Co. of California
1930	Boyd Anna	R. L. Polk Co. of California
	Harmeling B R Mrs	R. L. Polk Co. of California
	Jackson Wm	R. L. Polk Co. of California
	Mulkeen Thos	R. L. Polk Co. of California
	Rescher Iva Mrs	R. L. Polk Co. of California
1925	Harmeling Mrs B R	R. L. Polk & Co.
	Winters Mrs Annie	R. L. Polk & Co.
1922	Clark F W	R. L. Polk Co.
	Harmeling Mrs B R	R. L. Polk Co.
	Winters Mrs Annie	R. L. Polk Co.
	Ross F E	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Lewis Candy Shop	R. L. Polk Co. of California

300 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Schwartz Jack A atty	PACIFIC BELL WHITE PAGES
	Ofc	PACIFIC BELL WHITE PAGES
1970	RayS Barber Shop	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	RAYS BARLEN SHOP	R. L. Polk & Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CIRCLE A SKATEBOARD & SCRNPRINTG	Haines & Company
1996	METRO MART	Pacific Bell
	GLOBAL COMPUTERS SYSTEMS RE ENGINEERING RE	Pacific Bell
1975	Palace Barber Shop	Pacific Telephone
1966	RUDEICK JOHN	R. L. Polk & Co.
1960	Ward Abe	R. L. Polk Co.
1955	Zurcher Betty D	R. L. Polk Co.
1950	Du Vivier D A Mrs	R. L. Polk & Co.
	Rodway M H	R. L. Polk & Co.
1945	Rodway M H	R. L. Polk Co.
	Du Vivier D A Mrs	R. L. Polk Co.
1940	Duvivier D A Mrs	R. L. Polk Co.
1935	Anderson G A B	R. L. Polk & Co. of California
	Springer E K Mrs	R. L. Polk & Co. of California
1930	Olsen Ted	R. L. Polk Co. of California
1925	Welch Mrs Maude	R. L. Polk & Co.
1922	Meyer A M	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BULLDOG GOLF	Haines & Company
	VANZWOLL Marc	Haines & Company
	WORLD FORUM OF SILICON VALLEY	Haines & Company
1996	PARMARS IMMIGRATION SERVICE	Pacific Bell
1975	Apartments	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	Archambeau M K	Pacific Telephone
	Ruth Tom	Pacific Telephone
	Geil Alta	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
1970	Apartments	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Geil Alta M Mrs	R. L. Polk & Co.
	Rodrigues Ronald	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	VACANT APTS	R. L. Polk & Co.
	GEIL ALTA M MRS	R. L. Polk & Co.
1960	Collins Bernice Mrs	R. L. Polk Co.
1955	Mc Cellan Wellington	R. L. Polk Co.
1950	Loftin A D	R. L. Polk & Co.
	Phelps Mildred R	R. L. Polk & Co.
	Whittle F R	R. L. Polk & Co.
	Anderson R S Mrs	R. L. Polk & Co.
1945	Anderson R S Mrs	R. L. Polk Co.
	Failing Ruth R	R. L. Polk Co.
	Loftin A D K	R. L. Polk Co.
1940	Mastrud Mabel	R. L. Polk Co.
	Rodway M H	R. L. Polk Co.
1935	Carman Roy	R. L. Polk & Co. of California
	Madel Chas	R. L. Polk & Co. of California
1930	Falconer I A	R. L. Polk Co. of California
	Sebring W J	R. L. Polk Co. of California
	Yates J C	R. L. Polk Co. of California
1925	a Rianda Margaret E	R. L. Polk & Co.
	b Falconer I A	R. L. Polk & Co.
1922	a Forney B B	R. L. Polk Co.
	b Falconer I A	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Mueller P C	R. L. Polk & Co.
1922	Calvert Jos	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	VANZWOLL Marc	Haines & Company
	SHEAR SUCCESS	Haines & Company
	PARMARS IMMIGRATION SERVICE	Haines & Company
1996	PLAN BE	Pacific Bell
1975	Locks Robt I	Pacific Telephone
1970	Locks Robt I	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	LOCKS ROBT I	R. L. Polk & Co.
1960	Locks Robt J	R. L. Polk Co.
1955	Locks Robt I	R. L. Polk Co.
1950	Kelly J J	R. L. Polk & Co.
1945	Webster D M Mrs	R. L. Polk Co.
1940	Melehan J D	R. L. Polk Co.
1935	Chonningham M K Mrs	R. L. Polk & Co. of California
	Melehan J D o	R. L. Polk & Co. of California
1930	Melehan J D	R. L. Polk Co. of California
1925	Melehan J D	R. L. Polk & Co.
1922	Melehan J D	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LIFE C	Haines & Company
	LIFE D	Haines & Company
	VANZWOLL Marc	Haines & Company
1975	Wilkin Florence Mrs	Pacific Telephone
1970	Wilkin Florence Mrs	R. L. Polk & Co.
1966	WILKIN CARL J	R. L. Polk & Co.
1960	Wilkin Carl I	R. L. Polk Co.
1955	Wilkin Carl J	R. L. Polk Co.
	Jacka Mary Mrs	R. L. Polk Co.
	Lucas Chas A	R. L. Polk Co.
	Witherspoon Lena Mrs	R. L. Polk Co.
1950	Koontz F E Mrs	R. L. Polk & Co.
	Wilkin C J	R. L. Polk & Co.
	Witherspoon Lena Mrs	R. L. Polk & Co.
1945	Koontz F E Mrsn	R. L. Polk Co.
	Wilkin C J	R. L. Polk Co.
1940	Spittler R J	R. L. Polk Co.
	Beck Marguerite Mrs	R. L. Polk Co.
1935	Smith Rachel	R. L. Polk & Co. of California
	Shufelt A A	R. L. Polk & Co. of California
	Gallagher Nath	R. L. Polk & Co. of California
	Besse Birdie	R. L. Polk & Co. of California
1930	Wilkin C J	R. L. Polk Co. of California
	Shufelt A A	R. L. Polk Co. of California
1925	Woolington L B	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Speckens Mrs Caroline	R. L. Polk Co.
	Palmer Emma	R. L. Polk Co.

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

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	System Automatic Car Wash	R. L. Polk Co.
	System Auto Parks & Garages Inc	R. L. Polk Co.
1955	System Automatic Car Wash	R. L. Polk Co.
	System Auto Parks Inc	R. L. Polk Co.
1950	Davis Ellen Mrs	R. L. Polk & Co.
	Faxon Edna	R. L. Polk & Co.
	Grimmes Melvin	R. L. Polk & Co.
	Pratt Mollie Mrs	R. L. Polk & Co.
1945	Jewett Emma Mrs	R. L. Polk Co.
	La Tourette S C Mrs	R. L. Polk Co.
1940	Martin R E	R. L. Polk Co.
1935	Biggam M J	R. L. Polk & Co. of California
	Miller Margt Mrs	R. L. Polk & Co. of California
1930	Arthur A M Mrs	R. L. Polk Co. of California
1925	Morrill Mrs J A	R. L. Polk & Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Morris Thos	R. L. Polk Co.
	Veda Apartments	R. L. Polk Co.
1940	Morris Thos	R. L. Polk Co.
1935	Thomas R A	R. L. Polk & Co. of California
1930	Frey Adelaide	R. L. Polk Co. of California
1925	Christen Fred	R. L. Polk & Co.
1922	Silveira J G	R. L. Polk Co.
	Hodenson Carl	R. L. Polk Co.
	Hodenson Ray	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Eddings Jos	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Veda Apartments	R. L. Polk & Co.
	Lewis David	R. L. Polk & Co.
	Morris Veda Mrs	R. L. Polk & Co.
1945	Zwinge M E Mrs	R. L. Polk Co.
	Pugh Jennie	R. L. Polk Co.
1940	Conte J S	R. L. Polk Co.
	Harrison Edw	R. L. Polk Co.
	Ryan David	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Menager Henrietta	R. L. Polk Co. of California
1925	Parsons C L	R. L. Polk & Co.
1922	Foley T J	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BREEZE WARE	Haines & Company
	COGNIMETRIX	Haines & Company
	ESTES ZAKO & ASSOCTS	Haines & Company
1996	203 ESTES ZAKO & ASSOCIATES	Pacific Bell
1975	Vacant	Pacific Telephone
	Musick Dottie	Pacific Telephone
	Priest Janet	Pacific Telephone
	Vacant	Pacific Telephone
	Belvedere Apartments	Pacific Telephone
	Robertson Jerry	Pacific Telephone
	Ledesmi Francis	Pacific Telephone
	Willis Clayton	Pacific Telephone
	Orton Bess Mrs	Pacific Telephone
1970	Belvedere Apartments	R. L. Polk & Co.
	Halbrook Rose	R. L. Polk & Co.
	Donelan Della Mrs	R. L. Polk & Co.
	Willis Themia Mrs	R. L. Polk & Co.
	Orton Bess Mrs	R. L. Polk & Co.
	Nankervis Ruby A Mrs	R. L. Polk & Co.
	Thames Lonnie B	R. L. Polk & Co.
	Priest Janat	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	BELVEDERE APARTMENTS	R. L. Polk & Co.
	CIPPERLY HAZELLE MRS	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	DONELAN DELLA	R. L. Polk & Co.
	AUSTIN RALPH L	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	MARTIN MARGT MRS	R. L. Polk & Co.
	THAMES LONNIE B	R. L. Polk & Co.
	PRIEST JANE	R. L. Polk & Co.
	ELLIOTT JOHN MRS	R. L. Polk & Co.
1960	Belvedere Apartments	R. L. Polk Co.
	Cipperly Hazelle Mrs	R. L. Polk Co.
	Dabraio Vera Mrs	R. L. Polk Co.
	Harvey Orland E	R. L. Polk Co.
	Watts Murle	R. L. Polk Co.
	Kearney Ada Mrs	R. L. Polk Co.
	Martin Jacqueline	R. L. Polk Co.
	DeBella Joe	R. L. Polk Co.
	Puter Floyd	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Belvedere Apartments	R. L. Polk Co.
	Cipperly Hazelle Mrs	R. L. Polk Co.
	Boughner Bessie Mrs	R. L. Polk Co.
	ODell Bertha Mrs mgr	R. L. Polk Co.
	Smartt John	R. L. Polk Co.
	Kearney Ada Mrs	R. L. Polk Co.
	Cooney Marie C	R. L. Polk Co.
	Johnson David	R. L. Polk Co.
Franz Louis	R. L. Polk Co.	
1950	Belvedere Apartments	R. L. Polk & Co.
	Cipperly Hazelle M	R. L. Polk & Co.
	Cooney Marie	R. L. Polk & Co.
	ODell J S	R. L. Polk & Co.
	Peterson R E	R. L. Polk & Co.
	Sterling Abr	R. L. Polk & Co.
	Taylor Doris J	R. L. Polk & Co.
	Wyman Asa	R. L. Polk & Co.
1945	Belvedere Apartments	R. L. Polk Co.
	Cipperly Hazelle M	R. L. Polk Co.
	Considine F L	R. L. Polk Co.
	Cooney Marie	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Odell J S	R. L. Polk Co.
	Payne W A	R. L. Polk Co.
	Sterling Abr	R. L. Polk Co.
	Strong J M	R. L. Polk Co.
	Wyman Asa	R. L. Polk Co.
1940	Mc Clellan R E	R. L. Polk Co.
	Moya J C	R. L. Polk Co.
	Powers F A	R. L. Polk Co.
	Sterling A I	R. L. Polk Co.
	Wyman A S	R. L. Polk Co.
	Belvedere Apartments	R. L. Polk Co.
	Brokaw Margery	R. L. Polk Co.
	Cipperly Hazelle M	R. L. Polk Co.
	Harshall A K Mrs	R. L. Polk Co.
	Jensen Ida Mrs	R. L. Polk Co.
1935	Belvedere Apartments	R. L. Polk & Co. of California
	Hayes Myrtle E	R. L. Polk & Co. of California
	Hill H L	R. L. Polk & Co. of California
	Hobbs Georgia M	R. L. Polk & Co. of California
	Kearns B F	R. L. Polk & Co. of California
	Morgan Mayme Mrs	R. L. Polk & Co. of California
	Neblett W R	R. L. Polk & Co. of California
	Virtue F A	R. L. Polk & Co. of California
1930	BELVEDERE APARTMENTS	R. L. Polk Co. of California
	Meyers L A	R. L. Polk Co. of California
	Narvaez Anna	R. L. Polk Co. of California
1925	Belvedere Apts	R. L. Polk & Co.

321 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	De Temple A L	R. L. Polk & Co.
1945	De Temple A L	R. L. Polk Co.
1940	De Temple A L	R. L. Polk Co.
1935	vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.
1922	Buswell C A	R. L. Polk Co.

FINDINGS

325 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Mayne W A	R. L. Polk & Co.
1945	Mayne W A	R. L. Polk Co.
1940	Odell J S	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Kinsey C W	R. L. Polk & Co.
1922	Kinsey C W	R. L. Polk Co.

330 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DURHAM Malcolm	Haines & Company
	IGUANAS TAQUERIA	Haines & Company
	WILD STYLE INK	Haines & Company
1996	B WILD STYLE INK	Pacific Bell
1975	Park Bruce Real Estate	Pacific Telephone
	Pacific Fruit News newspaper	Pacific Telephone
1970	Luz Arth real est	R. L. Polk & Co.
	Park Bruce real est	R. L. Polk & Co.
	Pacific Fruit News newspaper	R. L. Polk & Co.
	Vertin Mathias B Jr Ins	R. L. Polk & Co.
1966	COAST VISUAL EDUCATION SCH	R. L. Polk & Co.
	LUZ ARTH REAL EST	R. L. Polk & Co.
	PARK BRUCE REAL EST	R. L. Polk & Co.
	PACIFIC FRUIT NEWS NEWSPAPER	R. L. Polk & Co.
1960	Raso Tailor & Cln	R. L. Polk Co.
	Luz Arth & Bruce Park Realtors	R. L. Polk Co.
	Park Bruce real est	R. L. Polk Co.
	Vertin M B Ins Agcy	R. L. Polk Co.
	Eastburn Jane	R. L. Polk Co.
1955	Diehl Ins Agcy	R. L. Polk Co.
	Diehl Wm J	R. L. Polk Co.
	Georges Clns	R. L. Polk Co.
	Park Bruce real est	R. L. Polk Co.
	Waiting Wardrobe womn clo	R. L. Polk Co.
1950	International Correspondence Schs	R. L. Polk & Co.
	Park & Luz real est	R. L. Polk & Co.
	Raso Thos clo clnr	R. L. Polk & Co.
	Waiting Wardrobe womens clo	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Weaver Apartments	R. L. Polk Co.
	Crowl C E	R. L. Polk Co.
	Lay Del	R. L. Polk Co.
	Timpanol B J	R. L. Polk Co.
	Wilkins Emerald A	R. L. Polk Co.
1940	Weaver Apartments	R. L. Polk Co.
	Neilson R S	R. L. Polk Co.
	Van Kirk R H	R. L. Polk Co.
	Weaver C L Mrs	R. L. Polk Co.
1935	Weaver Apartments	R. L. Polk & Co. of California
	Enns Curtis	R. L. Polk & Co. of California
	Weaver C J Mrs o	R. L. Polk & Co. of California
	Odlum Apartments	R. L. Polk & Co. of California
	Eby Paul	R. L. Polk & Co. of California
	Odlum S L o	R. L. Polk & Co. of California
	Shepherd R L Mrs	R. L. Polk & Co. of California
	WEAVER APARTMENTS	R. L. Polk Co. of California
1930	Egans Morelia	R. L. Polk Co. of California
	Johnson Chester	R. L. Polk Co. of California
	Woolington L B	R. L. Polk Co. of California
	WEAVER APARTMENTS	R. L. Polk Co. of California
1925	Weaver Apts	R. L. Polk & Co.
	Smith Mrs K P	R. L. Polk & Co.
1922	Weaver Apts	R. L. Polk Co.
	Weaver J H	R. L. Polk Co.

331 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Adams W A	R. L. Polk Co.
	Bassford A A Mrs	R. L. Polk Co.
	Craig G L	R. L. Polk Co.
	Manzone C T Mr	R. L. Polk Co.
1940	Meyers R X artist	R. L. Polk Co.
	Gomez Vincent	R. L. Polk Co.
1935	Raniseyer S P	R. L. Polk & Co. of California
	Lewis Walter	R. L. Polk & Co. of California
	Kimnes C E Mrs	R. L. Polk & Co. of California
1930	Sanford J R	R. L. Polk Co. of California
	Davis Jennie Mrs furn rms	R. L. Polk Co. of California
1925	Hartman Harry	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Bowen Jennie F	R. L. Polk Co.

335 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Street Clarence	R. L. Polk & Co. of California
	1/2 Ross Harry	R. L. Polk & Co. of California
1925	Corwin C T	R. L. Polk & Co.
	1/2 Pugh Steve	R. L. Polk & Co.
1922	La Grange Otto	R. L. Polk Co.
	1/2 Fallow Jos	R. L. Polk Co.

337 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	1/2 Mozzett Wm	R. L. Polk & Co. of California
	Oates Richd	R. L. Polk & Co. of California
1925	Gaston P R	R. L. Polk & Co.
	1/2 Vacant	R. L. Polk & Co.
1922	Stan E H	R. L. Polk Co.
	1/2 Niemeier Ted	R. L. Polk Co.

339 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Yelton M E Mrs	R. L. Polk Co.
	Holland Apartments	R. L. Polk Co.
	Collier Hannah Mrs	R. L. Polk Co.
	Cooper Minie B	R. L. Polk Co.
	Elliott Emma Mrs	R. L. Polk Co.
	Hall V M Mrs	R. L. Polk Co.
	Hambpton O T Mrs	R. L. Polk Co.
	Higginns E F Mrs	R. L. Polk Co.
	Stockwell M A Mrs	R. L. Polk Co.
1940	Holland Apartments	R. L. Polk Co.
	Cooper Jean L	R. L. Polk Co.
	Huckaby Allen	R. L. Polk Co.
	Peterson Marion Mrs	R. L. Polk Co.
	Richeson Dennis	R. L. Polk Co.
	Yelton M E Mrs	R. L. Polk Co.
	Merchant Ida Mrs	R. L. Polk Co.
	Vincent Caroline Mrs	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Odlum S L furn rms	R. L. Polk Co. of California
1925	Odlum S L	R. L. Polk & Co.
1922	Rice J T	R. L. Polk Co.

340 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	EIPPER Donald P	Haines & Company
1975	Apartments	Pacific Telephone
	A Engelmann Richd W	Pacific Telephone
	B Peevey Florence	Pacific Telephone
	CHealy Nora	Pacific Telephone
	D Coffman Walter	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	Merrill Wm C	R. L. Polk & Co.
	White Curtis	R. L. Polk & Co.
	Rilliet Valerie M	R. L. Polk & Co.
	Tanisaki Margt	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	A MERRILL WM C	R. L. Polk & Co.
	B WHITE CURTIS	R. L. Polk & Co.
	C VACANT	R. L. Polk & Co.
	D MICHALSKI JOSEPH J	R. L. Polk & Co.
1960	b Carlson Henry	R. L. Polk Co.
	c Heath John L	R. L. Polk Co.
	a Merrill Wm	R. L. Polk Co.
	d Michaelski Joseph	R. L. Polk Co.
1955	d Michaelski Jos	R. L. Polk Co.
	c Merrill Wm C	R. L. Polk Co.
	b Quivey Frank M	R. L. Polk Co.
	a Blair Theresa E Mrs	R. L. Polk Co.
1950	Quivey F M	R. L. Polk & Co.
	Mitrovich Alice Mrs	R. L. Polk & Co.
	Merrill Wm	R. L. Polk & Co.
	Blair T J Mrs	R. L. Polk & Co.
1945	Blair T E Mrs	R. L. Polk Co.
	Miltrovich Alice Mrs	R. L. Polk Co.
	Norton C M Mrs	R. L. Polk Co.
1940	Biggers Eliz H	R. L. Polk Co.
	Blair F G	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Schnitspan P F	R. L. Polk Co.
1935	Barr J C	R. L. Polk & Co. of California
	Casaletto Jos	R. L. Polk & Co. of California
	Roberts I Barbara	R. L. Polk & Co. of California
	Wells C E	R. L. Polk & Co. of California
1930	Barr J C	R. L. Polk Co. of California
	Blair F G	R. L. Polk Co. of California
	Jackson Louis	R. L. Polk Co. of California
	Shurliff W R	R. L. Polk Co. of California
1925	Barr J C	R. L. Polk & Co.
	Rucker Henrietta	R. L. Polk & Co.
	Shaw J W	R. L. Polk & Co.
	Speer Mrs Gertrude	R. L. Polk & Co.
1922	Hemenway Ola M	R. L. Polk Co.
	Riddle J B	R. L. Polk Co.
	Rohde E H	R. L. Polk Co.
	Thomas C H	R. L. Polk Co.

341 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Reed J T	R. L. Polk Co.

345 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	KIM Jin	Haines & Company
1996	Sills PR	Pacific Bell
1950	Casaletto Jos	R. L. Polk & Co.
1945	Casaletto Jos	R. L. Polk Co.
1940	Casaletto Jos	R. L. Polk Co.
1935	Fessler Geo	R. L. Polk & Co. of California
	Paine G M Mrs	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Pettiford H L	R. L. Polk & Co.
1922	Bailey E L	R. L. Polk Co.

347 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Luczak V L	R. L. Polk & Co.
1945	Ruppenthal M K	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Vacant	R. L. Polk Co.
1935	Zilhart T J	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.
1922	Dobson G W	R. L. Polk Co.

349 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Lane Naomi V	R. L. Polk & Co.
1945	Lane Naomi V	R. L. Polk Co.
1940	Raleigh Ruby Mrs	R. L. Polk Co.
1935	Pralsewater Viola Mrs	R. L. Polk & Co. of California
1930	Bernhard L I	R. L. Polk Co. of California
1925	Green J R	R. L. Polk & Co.
1922	Newby Ray	R. L. Polk Co.

350 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Vacant	R. L. Polk Co.
1950	Blair M W	R. L. Polk & Co.
	Bodkin Effie Mrs	R. L. Polk & Co.
	Kelley Albt	R. L. Polk & Co.
	Kingdon H H	R. L. Polk & Co.
	Mayer F W	R. L. Polk & Co.
	Mayer Kenneth	R. L. Polk & Co.
	Morrell Jean Mrs	R. L. Polk & Co.
	Polson John	R. L. Polk & Co.
	Walker J R	R. L. Polk & Co.
	Warner Leah Mrs	R. L. Polk & Co.
	Zwinge M E Mrs	R. L. Polk & Co.
1945	Freer I C Mrs	R. L. Polk Co.
	Ingrain Anne Mrs	R. L. Polk Co.
	Lewis David	R. L. Polk Co.
	Martindale Mildred C	R. L. Polk Co.
	MCCauley John	R. L. Polk Co.
	Morrell Jean Mrs	R. L. Polk Co.
	Rudedell E C Mrs	R. L. Polk Co.
	Coe Thos	R. L. Polk Co.
	Hailey Jessie Mrs	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Worswich Imogene	R. L. Polk Co.
	Towsley N H	R. L. Polk Co.
	Touse Fred	R. L. Polk Co.
	Ruddell Effie Mrs	R. L. Polk Co.
	Henderson Claude	R. L. Polk Co.
	Mc Kenney John	R. L. Polk Co.
	DAna Betty	R. L. Polk Co.
	Hawes Harriet Mrs	R. L. Polk Co.
1935	Barnes Ray	R. L. Polk & Co. of California
	Hood Maurice	R. L. Polk & Co. of California
	Peterson W H	R. L. Polk & Co. of California
	Tunison Paul	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Maulding S M	R. L. Polk & Co.
	Sperry T A	R. L. Polk & Co.
1922	Sperry T A	R. L. Polk Co.

351 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Vacant	R. L. Polk & Co.
1945	Sandern C C Mrs	R. L. Polk Co.
1940	Rocca J E	R. L. Polk Co.
1935	Hamilton W E	R. L. Polk & Co. of California
1930	Clarke Helen J	R. L. Polk Co. of California
1925	Bennetts E T	R. L. Polk & Co.
1922	Hancock Mrs Ella	R. L. Polk Co.

352 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Bennett Retta Mrs	R. L. Polk Co. of California
1925	Allen Mrs Belle	R. L. Polk & Co.
1922	Hilldreth Mrs L J	R. L. Polk Co.

356 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Killeen A A	R. L. Polk Co.
1940	Brown Isaac	R. L. Polk Co.
	Killeen A A	R. L. Polk Co.
1935	Killeen A A	R. L. Polk & Co. of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Falconer D L	R. L. Polk & Co. of California
1930	Killeen A A	R. L. Polk Co. of California
1925	Killeen A A	R. L. Polk & Co.
1922	Hegeman Mrs Mary	R. L. Polk Co.
	Killeen A A	R. L. Polk Co.

357 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Redwood Home	R. L. Polk & Co.
	Bogner G C	R. L. Polk & Co.
	Shroyer Lot	R. L. Polk & Co.
1922	Bogner G C	R. L. Polk Co.
	Redwood Home	R. L. Polk Co.
	Cline R W	R. L. Polk Co.
	Withers Ruby	R. L. Polk Co.
	Rice Mrs Amy	R. L. Polk Co.
	Lund Mrs Ida	R. L. Polk Co.
	Jespersion D S	R. L. Polk Co.

358 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Brommer Arth J Rev	R. L. Polk Co.

369 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	First Immanuel Lutheran Church Class Rm	R. L. Polk & Co.
1966	FIRST EMMANUEL LUTHERAN CHURCH CLASS RM	R. L. Polk & Co.
1960	Bigotti Richd T phys	R. L. Polk Co.
1955	Bigotti Richd T phys	R. L. Polk Co.
1950	Bigotti R T phys	R. L. Polk & Co.
1945	Payne M W phys	R. L. Polk Co.
1940	Baiocchi A J phys	R. L. Polk Co.
	Bigotti Richd phys	R. L. Polk Co.
1935	Baiocchi A J phys	R. L. Polk & Co. of California
1930	Davis A F	R. L. Polk Co. of California
1925	Dayton Fred	R. L. Polk & Co.
	Menzel Mrs Margaret	R. L. Polk & Co.
	Reed Jas	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Hartman Harry	R. L. Polk Co.
	Linesba W W	R. L. Polk Co.
	Parsons Chester	R. L. Polk Co.
	Shephard Ruth	R. L. Polk Co.

370 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	First Immanuel Lutheran Ch	R. L. Polk Co.

371 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1970	Lovely James P phys	R. L. Polk & Co.
1966	LOVELY JAMES P PHYS	R. L. Polk & Co.
1960	Lovely Jas P phys	R. L. Polk Co.
1955	Lovely Jas P phys	R. L. Polk Co.
1950	Lovely J P phys	R. L. Polk & Co.
1945	Lovely J P phys	R. L. Polk Co.
1940	Lovely J P phys	R. L. Polk Co.
1935	Lovely Jas phys	R. L. Polk & Co. of California

372 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Lutheran Student Center	R. L. Polk Co.

374 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LUTHRN CHURCH FIRST IMMANUEL 40 S	Haines & Company
	FIRST IMMANUEL LUTH	Haines & Company
1996	FIRST IMMANUEL LUTHERAN CHURCH MISSOURI SYNOD	Pacific Bell
1975	Blanke Henry A Rev	Pacific Telephone
	First Immanuel Lutheran Church	Pacific Telephone
1970	Lutheran Student Center	R. L. Polk & Co.
	First Immanuel Lutheran Church	R. L. Polk & Co.
	Brommer Arth J Rev	R. L. Polk & Co.
1966	LUTHERAN STUDENT CENTER	R. L. Polk & Co.
	BROMMER ARTH J REV	R. L. Polk & Co.
	FIRST IMMANUEL LUTHERAN CHURCH	R. L. Polk & Co.
1960	Brommer Arth J Rev	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	First Immanuel Lutheran Ch	R. L. Polk Co.

375 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	WILSON SUSAN B RESIDENCE	Haines & Company
	WHITE Brant R	Haines & Company
	VU Tam Tin	Haines & Company
	TSAFNAT Guy	Haines & Company
	TRAN Shawn	Haines & Company
	TORRES Norma	Haines & Company
	ROBINSON Kia	Haines & Company
	OBGAZBHI Haile B	Haines & Company
	KOACH Kennath	Haines & Company
	JOLLY Nishtha	Haines & Company
	HAILE Fanuel	Haines & Company
	EMBAYE Yosef	Haines & Company
	DUONG Dung	Haines & Company
	APARTMENTS	Haines & Company
	ANDEMICHAEL Andebrahn	Haines & Company
	DANG Tran N	Haines & Company
	DIAZ Oraclo	Haines & Company
	YWCA INM SANTA CLARA	Haines & Company
1996	YWCA IN SANTA CLARA VALLEY	Pacific Bell
	SECOND STREET ATHLETIC CLUB	Pacific Bell
	3 A WILSON SUSAN B RESIDENCE	Pacific Bell
	316 Tran Shawn	Pacific Bell
	407 Duong Dung	Pacific Bell
	408 Vu Tarm Tin	Pacific Bell
	411 Haile Ghezali	Pacific Bell
	509 Truong Thoan N	Pacific Bell
	512 De Anda D	Pacific Bell
	516 Lai Ngu Due	Pacific Bell
	518 Dao Duc	Pacific Bell
1970	Firababer Norbert	R. L. Polk & Co.
1960	Eachern Mack	R. L. Polk Co.
1955	Meyers Fay Mrs	R. L. Polk Co.
	Hughes Dale R	R. L. Polk Co.
1950	Wusthop W P	R. L. Polk & Co.
1945	Ferrari L J	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Engelke A W	R. L. Polk Co.
1940	Hall Hope M	R. L. Polk Co.
	Santa Richd	R. L. Polk Co.

380 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Honor Parking	R. L. Polk & Co.

383 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	FAWKNER CLARA M MRS	R. L. Polk & Co.
1960	Anderson Carl E furnished rooms	R. L. Polk Co.
1955	Fawkner Clara M lodgings	R. L. Polk Co.
1950	Fawkner Clara M furn rms	R. L. Polk & Co.
1945	Farrer Ruth P	R. L. Polk Co.
	Fawkner Clara M	R. L. Polk Co.
1940	Arens Leo	R. L. Polk Co.
1935	Fawkins Mae C o	R. L. Polk & Co. of California
	Barnell J E	R. L. Polk & Co. of California
1930	Fawkne Mae C	R. L. Polk Co. of California
1925	Sweeney C G	R. L. Polk & Co.
1922	Bollinger Mrs H E	R. L. Polk Co.

389 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Weinthal Mary L Mrs	R. L. Polk & Co.
1966	MC INTYRE HAZEL MRS	R. L. Polk & Co.
1960	Gillatte Raymond	R. L. Polk Co.
1955	Bruckner Realty Co	R. L. Polk Co.
1950	Ash H F radios	R. L. Polk & Co.

391 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	KUMAR Kiran C	Haines & Company
1975	Vacant	Pacific Telephone
1970	Johansen Ruth Z Mrs	R. L. Polk & Co.
1966	JOHANSEN RUTH Z MRS	R. L. Polk & Co.
1960	Diehl Helene Mrs	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Johanson Ruth Z Mrs	R. L. Polk Co.
1955	Diehl Helene Mrs	R. L. Polk Co.
1950	Ash H F	R. L. Polk & Co.

392 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Hoisberg Maude L Mrs	R. L. Polk & Co.
1966	HOLSBERG MAUDE L MRS	R. L. Polk & Co.
1960	No Return	R. L. Polk Co.
	No Return	R. L. Polk Co.
1955	Hanson Clifford P	R. L. Polk Co.
1950	Hanson C P M	R. L. Polk & Co.
1945	Hanson C P M	R. L. Polk Co.
1940	Hanson C P M	R. L. Polk Co.
1935	Nicholson G N	R. L. Polk & Co. of California
1925	Schaffer Jos	R. L. Polk & Co.
1922	Towns J G	R. L. Polk Co.

393 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	Black Terry	Pacific Bell
1975	Reves Al	Pacific Telephone
1970	Baggott Geo E	R. L. Polk & Co.
1966	BAGGOTT GEO E	R. L. Polk & Co.
1960	Baggott Geo E	R. L. Polk Co.
1955	Baggott Geo B	R. L. Polk Co.
1950	Baggott G E	R. L. Polk & Co.

394 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	La Hue Lorraine L Mrs	R. L. Polk & Co.
1966	LA HUE LORRAINE L MRS	R. L. Polk & Co.
1955	Hardsity Virgil V	R. L. Polk Co.
1950	Symon Eva L	R. L. Polk & Co.
	Elliott M T Mrs	R. L. Polk & Co.
1945	burke W E	R. L. Polk Co.
1940	Casa Blanca Apartments	R. L. Polk Co.
	Monte Jos	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Holbrook C R	R. L. Polk & Co. of California
	Casa Blanca Apartments	R. L. Polk & Co. of California
1930	Pierson Maude	R. L. Polk Co. of California
	CASA BLANCA APARTMENTS	R. L. Polk Co. of California
1925	Jensen E D	R. L. Polk & Co.
1922	Baker Mrs G W	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	KALVIDIANOS 6rck	Haines & Company
	KEATSJames WREN James	Haines & Company
1996	12 Kalvidlanos Nick	Pacific Bell
1975	Ezpariza Olivia	Pacific Telephone
1970	Atentis Frank	R. L. Polk & Co.
1966	NO RETURN	R. L. Polk & Co.
1960	Crider Janet E Mrs furnished rooms	R. L. Polk Co.
1955	Gerath	R. L. Polk Co.
1950	La Tourrette S C Mrs furn rms	R. L. Polk & Co.
1945	Bennett G H Mrs	R. L. Polk Co.
1940	Parry Emma Mrs	R. L. Polk Co.
	Reynolds Chas	R. L. Polk Co.
	Young G D	R. L. Polk Co.
	Wilson Margt Mrs	R. L. Polk Co.
	Oliver Frank	R. L. Polk Co.
1935	Long C F	R. L. Polk & Co. of California
1930	Wilson A D	R. L. Polk Co. of California
1925	Field Mrs S G	R. L. Polk & Co.
1922	Field Mrs S G	R. L. Polk Co.

396 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
1966	BABIN EDW	R. L. Polk & Co.
1960	Askew Dorene L	R. L. Polk Co.
1955	Hunter	R. L. Polk Co.
1950	Coil E L	R. L. Polk & Co.
1945	Bennett G H Mrs	R. L. Polk Co.
	Wilson M A Mrs furn rms	R. L. Polk Co.
1940	Eden B G	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Young Quentin	R. L. Polk & Co. of California
1930	Cook O K	R. L. Polk Co. of California
1925	Casa Blanca Apts	R. L. Polk & Co.
	Groth O H	R. L. Polk & Co.
1922	Casa Blanca Apts	R. L. Polk Co.
	Peo L V	R. L. Polk Co.

398 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1966	COYNE LUCILLE H	R. L. Polk & Co.
1960	Hopkins Chester	R. L. Polk Co.
1950	Webb L E Mrs	R. L. Polk & Co.
1945	Webb R M	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Nelson C A	R. L. Polk & Co. of California
1930	Mason F H	R. L. Polk Co. of California
1925	Keeble Mrs O B	R. L. Polk & Co.
1922	Keeble Mrs O B	R. L. Polk Co.

400 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CHINACHEN	Haines & Company
1996	CHINA CHEN	Pacific Bell

402 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Campus Launderette	R. L. Polk & Co.
1966	CAMPUS LAUNDERETTE	R. L. Polk & Co.
1960	Campus Launderette	R. L. Polk Co.

404 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Campus Building	Pacific Telephone
	STREET CONTINUED	Pacific Telephone
	Vacant	Pacific Telephone
	College Student Insurance Service	Pacific Telephone
	A Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
	So Low Construction	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
	Eineichner Donald Firearms	R. L. Polk & Co.
	Campus Building	R. L. Polk & Co.
	Worthington E P Realtor real est	R. L. Polk & Co.
1966	YOUNG AMERICANS FOR FREEDOM	R. L. Polk & Co.
	SANTOS DESIGN CO MACHINERY DESIGNS	R. L. Polk & Co.
	SEAMETS METEOROLOGISTS	R. L. Polk & Co.
	CAMPUS BUILDING	R. L. Polk & Co.
1935	Burdick Hattie Mrs	R. L. Polk & Co. of California
1930	Cohill Helen	R. L. Polk Co. of California
1925	Hambly Mrs A H	R. L. Polk & Co.
1922	Taft Lillie N	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CREMAAIYo GRANDEParge E	Haines & Company
1975	a Rutz Mark	Pacific Telephone
	bAskana Jennie	Pacific Telephone
1970	ONeil Aileen	R. L. Polk & Co.
	Wachs Marsha	R. L. Polk & Co.
1966	GARCIA JOSE M	R. L. Polk & Co.
	NEUWALD KENNETH E	R. L. Polk & Co.
1960	Sanchez Tibuncio	R. L. Polk Co.
1955	Clark	R. L. Polk Co.
1950	Lee F L Mrs	R. L. Polk & Co.
	Roll R B	R. L. Polk & Co.
1945	Roll R B jr	R. L. Polk Co.
	Lee F L Mrs	R. L. Polk Co.
1940	Ryder C M Mrs	R. L. Polk Co.
1935	Hanson Elmira Mrs o	R. L. Polk & Co. of California
1930	Hanson Elmira Mrs	R. L. Polk Co. of California
1925	Hanson Mrs Elmira	R. L. Polk & Co.
1922	Hanson Mrs Elmira	R. L. Polk Co.

413 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Findley The	R. L. Polk Co.

FINDINGS

415 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	VUTuyen i	Haines & Company

418 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FRANCIS William	Haines & Company
	MEYERArdiilh	Haines & Company
	OYAN Kalhryn M	Haines & Company
1996	8 Hagen Gregory	Pacific Bell
	3 Varnum Scott	Pacific Bell
1975	Lubrano Dominick	Pacific Telephone
	Brookings J J	Pacific Telephone
	Duran Tim	Pacific Telephone
	Apartments	Pacific Telephone
	White Eleanor	Pacific Telephone
	Hulanicki Leo	Pacific Telephone
	Vacant	Pacific Telephone
	Bond Willa	Pacific Telephone
	Hammon Rex	Pacific Telephone
	Attridge Richd	Pacific Telephone
	Reid Virginia	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	Praisewater M Viola	R. L. Polk & Co.
	Trawick Effie L	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Tobias Manuel	R. L. Polk & Co.
	No Return	R. L. Polk & Co.
	Reid Virginia M Mrs	R. L. Polk & Co.
	Lubrano Dominic	R. L. Polk & Co.
	Lumpkin Judi	R. L. Polk & Co.
	Hulanicki Leo S	R. L. Polk & Co.
	Rear Ludin Charles	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	PRAISEWATER M VIOLA	R. L. Polk & Co.
	LUDIN CHARLES	R. L. Polk & Co.
	THOREN RUTH	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	OLSEN AMBER MRS	R. L. Polk & Co.
	REID VIRGINIA M MRS	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	TRAWICK E C	R. L. Polk & Co.
	COTTON CORNISH	R. L. Polk & Co.
	HULANICKI LEO	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Westlake Victoria P	R. L. Polk Co.
	Trawick Effie C Mrs	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Snyder Stella M Mrs	R. L. Polk Co.
	Olsen Niels C	R. L. Polk Co.
	Rench Alice R	R. L. Polk Co.
	a Alessi Santo	R. L. Polk Co.
	Moser Eva A Mrs	R. L. Polk Co.
	Beam Carrie Mrs	R. L. Polk Co.
	Blank Arth	R. L. Polk Co.
	Luden Chas	R. L. Polk Co.
	Street continued	R. L. Polk Co.
	1955	Trawick
Lile		R. L. Polk Co.
Apartments		R. L. Polk Co.
Snyder Stella M Mrs		R. L. Polk Co.
Olsen Niels C		R. L. Polk Co.
Davis Hattie Mrs		R. L. Polk Co.
a Alessi Santo		R. L. Polk Co.
Moser Eva A		R. L. Polk Co.
Beam Carrie Mrs		R. L. Polk Co.
rear Grenier Louis		R. L. Polk Co.
Apartments		R. L. Polk Co.
1950	Morrell	R. L. Polk Co.
	Olsen N C	R. L. Polk & Co.
	Rose J A	R. L. Polk & Co.
	Silva Jack	R. L. Polk & Co.
	Snyder S M Mrs	R. L. Polk & Co.
	Kent H E music tchr	R. L. Polk & Co.
	Breen Margt	R. L. Polk & Co.
	Courtnev M P Mrs	R. L. Polk & Co.
	Day H E Mrs	R. L. Polk & Co.
	Dietz H E Mrs	R. L. Polk & Co.
Lile A R Mrs	R. L. Polk & Co.	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Breen Margt	R. L. Polk Co.
	Courtney M P Mrs	R. L. Polk Co.
	Day H E Mrs	R. L. Polk Co.
	Life A R Mrs	R. L. Polk Co.
	robinson L I Mrs	R. L. Polk Co.
	Snyder S M Mrs	R. L. Polk Co.
	Vining Lillian Mrs	R. L. Polk Co.
	Young N M Mrs	R. L. Polk Co.
1940	Douglas Truman M	R. L. Polk Co.
	Freer I C Mrs	R. L. Polk Co.
	Lile S W	R. L. Polk Co.
	Mc Corkle M M Mrs	R. L. Polk Co.
	Smith Doris	R. L. Polk Co.
	Snyder Stella M	R. L. Polk Co.
	Vining Harold pntr contr	R. L. Polk Co.
	Young N M Mrs	R. L. Polk Co.
1935	Bailey Marion J	R. L. Polk Co.
	Rockwell Dorothy music tchr	R. L. Polk Co.
1935	Kenyon Beatrice Mrs	R. L. Polk & Co. of California
1930	Mc Williams John	R. L. Polk Co. of California
1925	Mc Williams John	R. L. Polk & Co.
1922	Findley D E	R. L. Polk Co.
	Mc Williams John	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Gardner Apartments	R. L. Polk & Co.
	Hendricks Wm	R. L. Polk & Co.
	Lathom S J	R. L. Polk & Co.
	Leahy Albt	R. L. Polk & Co.
	Narciso A A	R. L. Polk & Co.
	Nunes I K Mrs	R. L. Polk & Co.
	Pijanowski Theo	R. L. Polk & Co.
	Pipkin Jos	R. L. Polk & Co.
	Stock H M	R. L. Polk & Co.
	Taylor F B	R. L. Polk & Co.
1945	Gardner Apartments	R. L. Polk Co.
	Anderson Gorland	R. L. Polk Co.
	Burke Mildred L	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Dyer V M Mrs	R. L. Polk Co.
	King H G	R. L. Polk Co.
	Mussrove Edith Mrs	R. L. Polk Co.
	tober Caroline Mrs	R. L. Polk Co.
1940	Gardner Apartments	R. L. Polk Co.
	Berry B T	R. L. Polk Co.
	Gardner R R	R. L. Polk Co.
	Kelley J J	R. L. Polk Co.
	Perry L L	R. L. Polk Co.
1935	Gardner R R	R. L. Polk & Co. of California
	Vauder A M Mrs	R. L. Polk & Co. of California
1930	Bessey A W	R. L. Polk Co. of California
	Sears Bonnie	R. L. Polk Co. of California
	Tressler H H	R. L. Polk Co. of California
	Stanton Bessie Mrs	R. L. Polk Co. of California
1925	Deward Mrs Mary	R. L. Polk & Co.
	Gardner G W	R. L. Polk & Co.
1922	Deward Mrs Mary	R. L. Polk Co.
	Haney L D	R. L. Polk Co.
	Shepherd R J	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GARDEN PATIO APTS	Haines & Company
	AKAN 4 Kwame	Haines & Company
	BRADLEY Elma Isabel	Haines & Company
	COOLIDGE B	Haines & Company
	FIGUEROA Jerry	Haines & Company
	JOSEPH Maria	Haines & Company
	MORGAN Grlbed	Haines & Company
	NAM Thomas AZILDASHZulliq	Haines & Company
	RAJAI Mansoor	Haines & Company
	TANNER Lee	Haines & Company
	WADE Ruth	Haines & Company
1996	1 Rhinehart Sean	Pacific Bell
	3 Fung Yeurong	Pacific Bell
	10 Tran Minh N	Pacific Bell
	11 Coolidge B	Pacific Bell
	33 Klugman Vadim	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	35 Bradfey Elma Isabel	Pacific Bell
1975	Garden Patio Apartments	Pacific Telephone
	Swenson Anna T Mrs	Pacific Telephone
	Merrill Wm	Pacific Telephone
	Gorley John C	Pacific Telephone
	Myers R	Pacific Telephone
	Egherman D	Pacific Telephone
	Brusseau D	Pacific Telephone
	Bailey P	Pacific Telephone
	Smith O D	Pacific Telephone
	Hines Mary H	Pacific Telephone
	Meeks L	Pacific Telephone
	Carpenter Thos H	Pacific Telephone
	Fleming M C	Pacific Telephone
	Gregory M	Pacific Telephone
	Derringer Kurt	Pacific Telephone
	Dennis Ellen	Pacific Telephone
	Smith Joseph	Pacific Telephone
	Stick Patsy	Pacific Telephone
	Pope Andrew	Pacific Telephone
	Earnhardt Fred W	Pacific Telephone
	Dias Monty	Pacific Telephone
	Ruiz Roy	Pacific Telephone
	Cordero Arlene	Pacific Telephone
	Etchepare L	Pacific Telephone
	Okazaki Eldon	Pacific Telephone
	Watson Agnes E Mrs	Pacific Telephone
	Miller J M	Pacific Telephone
	Del Monte Gary	Pacific Telephone
	Fletcher J	Pacific Telephone
	Biggam Virginia E	Pacific Telephone
	Wong Judy	Pacific Telephone
	Gillberg C	Pacific Telephone
	Lu Allen	Pacific Telephone
	Hong T K	Pacific Telephone
	Conoscenti M	Pacific Telephone
	Armstrong Ralph L	Pacific Telephone
	Miller Alma	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Smith G Y	Pacific Telephone
	Terwilliger Lou	Pacific Telephone
	Hirose Momoru	Pacific Telephone
	Schroyer R L	Pacific Telephone
1970	Wilson Robt	R. L. Polk & Co.
	Jaworski J	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Watson Agnes E Mrs	R. L. Polk & Co.
	George C W	R. L. Polk & Co.
	Hesselgrove Paul A Jr	R. L. Polk & Co.
	Garden Patio Apartments	R. L. Polk & Co.
	Schmidt Walter A Jr	R. L. Polk & Co.
	Duffield Michi	R. L. Polk & Co.
	Wong Judy	R. L. Polk & Co.
	Worden R E	R. L. Polk & Co.
	Sandretto Dennis A	R. L. Polk & Co.
	:33 Me Coll Hugh	R. L. Polk & Co.
	Frederick Jack	R. L. Polk & Co.
	West Pat L	R. L. Polk & Co.
	Miller Alma	R. L. Polk & Co.
	Wong Bing	R. L. Polk & Co.
	Tyler Charlotte A Mrs	R. L. Polk & Co.
	Grassman D J	R. L. Polk & Co.
	Shipper A Anne	R. L. Polk & Co.
	Swenson Ann Mrs	R. L. Polk & Co.
	Karousos Alex	R. L. Polk & Co.
	Gorley John C	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Veda Harold Y	R. L. Polk & Co.
	Cosentine Andrew	R. L. Polk & Co.
	Broadman Bruce	R. L. Polk & Co.
	Young Kathryn A	R. L. Polk & Co.
	Pupach Andrew J	R. L. Polk & Co.
	Martin Margt Mrs	R. L. Polk & Co.
Carpenter Thos H	R. L. Polk & Co.	
Smith Elmer L	R. L. Polk & Co.	
Gregory Mabel	R. L. Polk & Co.	
De Velbiss Lucy	R. L. Polk & Co.	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Samuel Ernest J Jr	R. L. Polk & Co.
	Russell Della	R. L. Polk & Co.
	Maguire Hazel A	R. L. Polk & Co.
	Gonsalves Al	R. L. Polk & Co.
	Monroe Jean E	R. L. Polk & Co.
	Donati Donald	R. L. Polk & Co.
	Swager Katherine	R. L. Polk & Co.
1966	OBERMAN JOHN F	R. L. Polk & Co.
	BACHLER D	R. L. Polk & Co.
	GREGORY MABEL	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	BURNE ALICE	R. L. Polk & Co.
	ELAKE PENNY F	R. L. Polk & Co.
	GARDEN PATIO APARTMENTS	R. L. Polk & Co.
	CODY GENEVIEVE MRS	R. L. Polk & Co.
	DOUSKOS JAMES	R. L. Polk & Co.
	GORLEY JOHN C	R. L. Polk & Co.
	WILSON R	R. L. Polk & Co.
	PRITZ KATH	R. L. Polk & Co.
	KLAVEREN E VAN	R. L. Polk & Co.
	BOARDMAN B	R. L. Polk & Co.
	HILL THOS J	R. L. Polk & Co.
	RICHARDS JAMES D	R. L. Polk & Co.
	KNOWLES RICHIE H	R. L. Polk & Co.
	BORDENKIRCHER PAT	R. L. Polk & Co.
	PRATT JAMES	R. L. Polk & Co.
	GRIMM PITA MRS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	MC NEILL FRANCES R MRS	R. L. Polk & Co.
	HAINLEY AARON	R. L. Polk & Co.
	WATSON AGNES MRS	R. L. Polk & Co.
	RITCHIE A	R. L. Polk & Co.
	HESELGROVE PAUL A JR	R. L. Polk & Co.
	WYCKHAM RUPERT B	R. L. Polk & Co.
	PHILLIPS J	R. L. Polk & Co.
GUYON E F	R. L. Polk & Co.	
BUCKMASTER R L	R. L. Polk & Co.	
AVILLA SHARON A	R. L. Polk & Co.	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	MC COLL HUGH	R. L. Polk & Co.
	MORING ANN	R. L. Polk & Co.
	JAMES CAROLYN MRS	R. L. Polk & Co.
	FOJAS J R	R. L. Polk & Co.
	EPLEY RICHD	R. L. Polk & Co.
	BURGESS CHARLES	R. L. Polk & Co.
	FERRO MARY	R. L. Polk & Co.
	SHIPPER A ANNE	R. L. Polk & Co.
1960	Garden Patio Apartments	R. L. Polk Co.
	Morten Wm	R. L. Polk Co.
	Garcia P Hugo	R. L. Polk Co.
	Gorley John C	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	La Valley Lillian J	R. L. Polk Co.
	Aiken Richd	R. L. Polk Co.
	Pick Peggy E Mrs	R. L. Polk Co.
	Rich Penny	R. L. Polk Co.
	Guido Larry C	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Dempewolf Carole	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Haze John	R. L. Polk Co.
	Frost T J	R. L. Polk Co.
	Faria Gilbert	R. L. Polk Co.
	Hollis Wm	R. L. Polk Co.
	Thomas Oe	R. L. Polk Co.
	Cardoza Madine	R. L. Polk Co.
	Baumgartner Anne Mrs	R. L. Polk Co.
	Fornberg Kenneth	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Kirby Keenan	R. L. Polk Co.
	Forlines Nancy Mrs	R. L. Polk Co.
	Fishman Edith	R. L. Polk Co.
	Hoffman Jerry	R. L. Polk Co.
	Dammann Shirley A	R. L. Polk Co.
Vacant	R. L. Polk Co.	
Zilm Robt	R. L. Polk Co.	
Fisher Lillian	R. L. Polk Co.	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Mc Donald	R. L. Polk Co.
	Aiken James	R. L. Polk Co.
	Smith Donald	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Moring Ann	R. L. Polk Co.
	Carlston Sherry	R. L. Polk Co.
	Huston Edw	R. L. Polk Co.
	La Fevre David	R. L. Polk Co.
	Topp James	R. L. Polk Co.
	Peterson May	R. L. Polk Co.
	Street continued	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	TRAN Kim Lien	Haines & Company
	WALBERG Per	Haines & Company
1996	6 Truong Mi	Pacific Bell
1975	Apartments	Pacific Telephone
	Weed Richd	Pacific Telephone
	Weed Joseph B	Pacific Telephone
	Bowers Bruce	Pacific Telephone
	Vacant	Pacific Telephone
	Acosta F	Pacific Telephone
	Weed Michl	Pacific Telephone
1966	APARTMENTS	R. L. Polk & Co.
	MOLA ROSEANNE	R. L. Polk & Co.
	FAIKE L M	R. L. Polk & Co.
	GARCIA LESTER	R. L. Polk & Co.
	LEPERINK JEANETTE M	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	HINES WILL	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Tornow Billy	R. L. Polk Co.
	Osborne Gerald M	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Mc Gec Stanley	R. L. Polk Co.
	Kraft Keith	R. L. Polk Co.
	Marsh Tennant	R. L. Polk Co.
	Street continued	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Apartments	R. L. Polk Co.
	Sill Edgar E	R. L. Polk Co.
	Schmarleitz Morton	R. L. Polk Co.
	Streeter Frank E	R. L. Polk Co.
	Hughcs Jerry	R. L. Polk Co.
1950	Foley R J	R. L. Polk & Co.
	Mc Cart M E	R. L. Polk & Co.
	Stagg Kenneth	R. L. Polk & Co.
	Van Straaten Betty J	R. L. Polk & Co.
1945	Reynolds S R	R. L. Polk Co.
	Wagner Leola	R. L. Polk Co.
1940	Mc Cart M E	R. L. Polk Co.
	Menkler H R	R. L. Polk Co.
	Musson Easter Mrs	R. L. Polk Co.
1935	Erickson E G	R. L. Polk & Co. of California
1930	Lindblom A K	R. L. Polk Co. of California
	Bernardo C A	R. L. Polk Co. of California
1925	Lindblom A K	R. L. Polk & Co.
	Webster Albt	R. L. Polk & Co.
1922	Lindblom A K	R. L. Polk Co.

435 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Fuller Edith M	R. L. Polk & Co.
1922	Fuller Edith M	R. L. Polk Co.

436 3RD ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Elmwood Apartments	R. L. Polk Co.
	Avery C I Mrs	R. L. Polk Co.
	Bay Dorothy	R. L. Polk Co.
	bothwell Elsie Mrs	R. L. Polk Co.
	Doran B M Mrs	R. L. Polk Co.
	Griffin Nellie M	R. L. Polk Co.
	Heimbach F S	R. L. Polk Co.
	Lawson J H Mrs	R. L. Polk Co.
	Smith L O Mrs	R. L. Polk Co.
1940	Bernal S F	R. L. Polk Co.
	Clark K M Mrs drsmkr	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Clark K W	R. L. Polk Co.
	Cooksey Bonnie	R. L. Polk Co.
	Craig Jos	R. L. Polk Co.
	Vorrath E D	R. L. Polk Co.
	a Vacant	R. L. Polk Co.
1935	Hanlon W J	R. L. Polk & Co. of California
	Ingham A B	R. L. Polk & Co. of California
	Jones Clara Mrs	R. L. Polk & Co. of California
	Schoher Mary Mrs	R. L. Polk & Co. of California
	Waldron Lizzie Mrs	R. L. Polk & Co. of California
1930	Endingberg G H	R. L. Polk Co. of California
	Leunay Della	R. L. Polk Co. of California
	Loeffler A Mrs	R. L. Polk Co. of California
	Lorbeer E J	R. L. Polk Co. of California
	Mc Donald S E	R. L. Polk Co. of California
	Sala F	R. L. Polk Co. of California
	Zierolf Raymond	R. L. Polk Co. of California
1925	Ingham A B	R. L. Polk & Co.
1922	Ryland J R	R. L. Polk Co.

E SAN CARLOS

14 E SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	WENDT DUDLEY	Pacific Telephone

80 E SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	P S A REALTY & INVESTMENTS NO 2	Pacific Bell

110 E SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Birkenberg Axel	Pacific Telephone
1957	Collins Margaret	R. L. Polk Co.

131 E SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	England Robt A	Pacific Telephone
	Vaira Al rl est	Pacific Telephone
	Duchemin Raymond	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Vaira Al rl l est	R. L. Polk Co.

135 E SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Freds Barber Shop	R. L. Polk Co.

140 E SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Rainer Herbert	Pacific Telephone
1957	Ritchie Dolores	R. L. Polk Co.

146 E SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Rainer Marianna	Pacific Telephone
1957	Low Albert	R. L. Polk Co.
	Kelly Dora Mrs	R. L. Polk Co.

148 E SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Rainer Boarding House	Pacific Telephone
1957	Bushnell John	R. L. Polk Co.

150 E SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Campus Sno Man The	Pacific Telephone
1957	Sno l Mlan Campus ice crm	R. L. Polk Co.
	Campus Sno Man ice crm	R. L. Polk Co.

E SAN CARLOS ST

8 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	LEVI AGNES MISS	Pacific Telephone

05 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	SPARTAN MOBIL S	PACIFIC BELL WHITE PAGES

14 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Jack In Box	Pacific Bell

FINDINGS

25 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	SHANK S DRIVE-IN DRY CLEANERS	Pacific Telephone

30 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	INFO TRIEVE SYSTEMSLNC	PACIFIC BELL WHITE PAGES
	ORLANDO PETER RI EST BRKR	PACIFIC BELL WHITE PAGES
	SAN JOSELMIGRATION AID	PACIFIC BELL WHITE PAGES
	San JoseImmigration Aid	PACIFIC BELL WHITE PAGES
1986	Peterson Gretchen A atty	Pacific Bell
	Joyce Robt F Griffin Joyce Associates AIA The archts & planners	Pacific Bell
	Griffin Joyce Associates AIA The archts & planners	Pacific Bell
	ORLANDO PETER RL EST BRKR	Pacific Bell
1985	ORLANDO PETER RT EST BRKR	Pacific Bell
	GRIFFIN-JOYCE ASSOCIATES AIA THE ARCHTS & PLANNERS	Pacific Bell
	JJ INTERNATIONAL	Pacific Bell
	JOYCE ROBT F GRIFFIN-JOYCE ASSOCIATES AIA THE ARCHTS & PLANNERS	Pacific Bell
1982	Orlando Peter rl est brkr	Pacific Telephone
1980	Joyce Robt F Griffin Joyce Associates AIA The archts & planners	Pacific Telephone
	archts & planners	Pacific Telephone
	Griffin De Witt Jas Griffin Joyce Associates AIA The	Pacific Telephone
1975	GRIFFIN BALZHISER AFFILIATES	Pacific Telephone
	BAYSIDE PROPERTIES INC	Pacific Telephone
	TERRA PROPERTIES	Pacific Telephone
	MANAGEMENT SYSTEMS ASSOCIATES	Pacific Telephone
	MSA TEMPORARIES TECHNICAL SERVICES	Pacific Telephone
	MSA COMMUNICATION SCIENCES	Pacific Telephone
	JOYCE ROBT F GRIFFIN-JOYCE ASSOCIATES AL A THE ARCHTS & PLANNERS	Pacific Telephone
	GRIFFIN-JOYCE ASSOCIATES AIA THE ARCHTS & PLANNERS	Pacific Telephone
	GRIFFIN DEWITT JAMES & ASSOCIATES ARCHTENGNR	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	GRIFFIN DE WITT JAS GRIFFIN-JOYCE ASSOCIATES	Pacific Telephone

40 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	EARLY YEARS CHILD DEVELOPMENT CENTER	Pacific Bell

51 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	CHEZ CROISSANT	Cole Information Services
1991	Chez Croissant	PACIFIC BELL WHITE PAGES
	CHEZ CROISSANT	PACIFIC BELL WHITE PAGES
1986	CHEZ CROISSANT	Pacific Bell
1985	CHEZ CROISSANT	Pacific Bell

80 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	LIBERTY IMMIGRATION SERVICES	Cole Information Services
1994	BLIMPIE SUBS & SALADS	Cole Information Services
	EUREKA IMMIGRATN SV	Cole Information Services
1986	UNIVERSITY TYPOGRAPHICS	Pacific Bell
1985	UNIVERSITY TYPOGRAPHICS	Pacific Bell
	BLIMPIE S	Pacific Bell
	INTERLOCK PRODUCTIONS	Pacific Bell
1980	King Janitorial Building Maintenance	Pacific Telephone
1975	ATLAS BAIL BOND AGENCY	Pacific Telephone

90 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ADT SECURITY SERVICES	Cole Information Services
2014	MCDONALDS	Cole Information Services
2009	MCDONALDS	Cole Information Services
2006	MCDONALDS	Haines Company, Inc.
	Rest AURANT	Haines Company, Inc.
1999	MCDONALDS RESTAURANTS	Cole Information Services
	MCDONALDS RESTAURANT	Cole Information Services
1994	MC DONALDS	Cole Information Services
	MCDONALDS RSTRNT	Cole Information Services
1991	Mc Donalds Restaurant	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Mc Donalds Restaurant	PACIFIC BELL WHITE PAGES
	Mc Donalds Restaurants	PACIFIC BELL WHITE PAGES
	MC DONALD S RESTAURANT	PACIFIC BELL WHITE PAGES
	MC DONALD S RESTAURANT	PACIFIC BELL WHITE PAGES
	MC DONALD S RESTAURANTS	PACIFIC BELL WHITE PAGES
1986	Mc Donalds Restaurants Contld	Pacific Bell
	Dia IM	Pacific Bell
1985	DIAL M	Pacific Bell
	MC DONALD S RESTAURANTS	Pacific Bell
1975	MC DONALD S RESTAURANTS	Pacific Telephone

93 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	FEDEX OFFICE PRINT & SHIP CENTER	Cole Information Services
2009	FEDEX OFFICE & PRINT CENTER	Cole Information Services
	KINKOS COPIES	Cole Information Services
2006	FEDEX KINKOS	Haines Company, Inc.
2004	KINKOS	Cole Information Services
	KINKOS INC	Cole Information Services
	JOE JOHNSON	Cole Information Services
1999	KINKOS COPIES	Cole Information Services
1994	KINKOS COPIES	Cole Information Services

99 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	TRANSITION HOUSE	Pacific Telephone

110 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FUNNY MONKEY	Haines Company, Inc.
	COMICS	Haines Company, Inc.
2004	BOB SCHMELZER	Cole Information Services
1994	ANDERSON DTCTV AGCY	Cole Information Services
	WORLD FORUM OF SILICON VALLEY	Cole Information Services
1991	World Forum Of Silicon Valley	PACIFIC BELL WHITE PAGES
	WORLD FORUM OF SILICON VALLEY	PACIFIC BELL WHITE PAGES
1986	Richardson Wm K Attorney At Law	Pacific Bell
	Richardson Wm K Attorney At Law	Pacific Bell
1957	COLLINS MARGARET	Pacific Telephone

FINDINGS

115 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BEN & JERRYS	Cole Information Services
2014	BEN & JERRYS	Cole Information Services
2009	BEN & JERRYS ICE CREAM	Cole Information Services
2006	CREAM	Haines Company, Inc.
	BEN AJERRYS ICE	Haines Company, Inc.
2004	BEN & JERRYS ICE CREAM INC	Cole Information Services
1999	BEN & JERRYS ICE CREAM	Cole Information Services

117 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PIZZA MY HEART	Cole Information Services
2014	PIZZA MY HEART	Cole Information Services
2009	PIZZA MY HEART	Cole Information Services
2006	PIZZA MY HEART	Haines Company, Inc.
	PIZZA MY HEART	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	PIZZA A GO GO	Cole Information Services
	CLUB SURF INC	Cole Information Services
	PIZZA MY HEART	Cole Information Services

119 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	COPY MAT	Cole Information Services

120 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	JOHNNYS PIZZA	Cole Information Services
1991	FAT CAT S PIZZA ON WHEELS	PACIFIC BELL WHITE PAGES
	Fat Cats Pizza On Wheels	PACIFIC BELL WHITE PAGES
1986	DELIVERY DEPOT THE	Pacific Bell
	Armadillo Pizza	Pacific Bell
1985	DEPOT THE	Pacific Bell
	DELIVERY DEPOT THE	Pacific Bell
	ARMADILLO PIZZA	Pacific Bell

121 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SUPERCUTS	Cole Information Services
2014	GREAT CLIPS	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	GREAT CLIPS	Cole Information Services
	VISTIGO INC	Cole Information Services
2006	GREAT CLIPS FOR	Haines Company, Inc.

123 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MORNING STAR UNIVERSAL ENTERPRISE IN	Cole Information Services
	SCOOTER BAIL BONDS	Cole Information Services
	POSTALANNEX+	Cole Information Services
	WEST GARAGE DOORS & GATES	Cole Information Services
2014	MORNING STAR UNIVERSAL ENTERPRISE IN	Cole Information Services
	INFINITY AUTO INSURANCE	Cole Information Services
	POSTALANNEX+	Cole Information Services
2009	STREAMLINE BUILDERS	Cole Information Services
	MORNING STR UNIVERSAL ENTP INC	Cole Information Services
	POSTAL ANNEX SJSU	Cole Information Services
2006	POSTALANNEX	Haines Company, Inc.
	s JSU	Haines Company, Inc.

125 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	POSTAL ANNEX	Cole Information Services
	GAMESTOP	Cole Information Services
	EB GAMES	Cole Information Services
2006	EB GAMES	Haines Company, Inc.
2004	POSTAL ANNEX	Cole Information Services
1994	WHEREHOUSE MUSIC MOVIES & MORE	Cole Information Services

130 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	DEATH BEFORE DISHONOR TATTOO	Cole Information Services
2004	NEWSKOOL TATTOO STUDIOS	Cole Information Services

131 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	VAIRA AL RI EST	Pacific Telephone

FINDINGS

135 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	FRED S BARBER SHOP	Pacific Telephone

140 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LA VICTORIA TAQUERIA	Cole Information Services
2014	LA VICTORIA TAQUERIA	Cole Information Services
2009	LA VICTORIA	Cole Information Services
2006	LA VICTORIA	Haines Company, Inc.
2004	LA VICTORIA TAQUERIA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	LAVICTORIA	Cole Information Services
1994	ENERGY	Cole Information Services
	ALEXANDERS CAFE & CATERING	Cole Information Services
1985	HARRINGTON MARKUS	Pacific Bell
1957	RITCHIE DOLORES	Pacific Telephone

148 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JACK IN THE BOX	Cole Information Services
2014	ATMS OF AMERICA	Cole Information Services
	JACK INBOX	Cole Information Services
2006	JACK IN BOX	Haines Company, Inc.
2004	HARIA & GOGRI CORP	Cole Information Services
1999	JACK IN BOX	Cole Information Services
1994	JACK IN THE BOX	Cole Information Services
1991	JACK-LN-BOX	PACIFIC BELL WHITE PAGES
	Jack In Box	PACIFIC BELL WHITE PAGES
1985	JACK-IN-THE-BOX DRIVE-THRU GENL OFC	Pacific Bell
	JACK-IN-BOX	Pacific Bell
1975	JACK-IN-THE-BOX DRIVE-THRU	Pacific Telephone
1957	BUSHNELL JOHN	Pacific Telephone
	Bernhardt W J Mrs r	R. L. Polk Co.
	BERNHARDT W J MRS R	Pacific Telephone

150 E SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GRANDE PIZZERIA	Cole Information Services
2014	GRANDE PIZZERIA	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	GRANDE PIZZERIA	Cole Information Services
2006	GRANDEPIZZERIA	Haines Company, Inc.
2004	GRANDE PIZZERIA	Cole Information Services
1999	GRANDE PIZZERIA	Cole Information Services
1994	GRANDE PIZZERIA	Cole Information Services
1991	GRANDE PIZZERIA	PACIFIC BELL WHITE PAGES
	GRAN DE PIZZE RIA	PACIFIC BELL WHITE PAGES
1986	Grande Pizzeria	Pacific Bell
1985	GRANDE PIZZERIA	Pacific Bell
1957	CAMPUS SNO-MAN IE CRM - -	Pacific Telephone
	SILO-MAN CAMIPUS ICE CRM	Pacific Telephone

E SAN SALVADOR ST

22 E SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	FANCY HAIR DESIGN	Cole Information Services

23 E SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Salti Ziad	PACIFIC BELL WHITE PAGES
	SALTI ZIAD	PACIFIC BELL WHITE PAGES

26 E SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Ackerman David	Pacific Telephone

41 E SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	SLIARFF ALFRED J	Pacific Telephone

92 E SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BEAUTY P T	Cole Information Services
2014	BEAUTY P T	Cole Information Services

96 E SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	CITY FOREIGN CAR SERVICE CENTER	Pacific Telephone
1957	V & V AUTO SERVICE	Pacific Telephone

FINDINGS

97 E SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Green Gables Antiques	PACIFIC BELL WHITE PAGES
	GREEN GABLES ANTIQUES	PACIFIC BELL WHITE PAGES
1980	Keats O	Pacific Telephone
1957	ASH RADIO & T V SERVICE	Pacific Telephone

98 E SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAKAO SANDWICH	Cole Information Services
	LE REVE PATISSERIE ET CAFE	Cole Information Services
2014	LE REVE PATISSERIE ET CAFE	Cole Information Services
	DAKAO SANDWICH	Cole Information Services
2009	SJ BILLIARDS	Cole Information Services
	DAKAO SANDWICHES	Cole Information Services
2006	SJ BILLIARDS	Haines Company, Inc.
	DAKAO SANDWICH	Haines Company, Inc.
2004	DAKAO 98	Cole Information Services
	PHONG GIANG BILLIARDS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	DAKAO	Cole Information Services
1994	PHONG GIANG BILLIARD	Cole Information Services
	DAKAO	Cole Information Services
1991	PHONG GIANG BILLIARDS	PACIFIC BELL WHITE PAGES
	Phong Giang Billiard	PACIFIC BELL WHITE PAGES
	Phong Giang Billiards	PACIFIC BELL WHITE PAGES
	PHONG GIANG BILLIARD	PACIFIC BELL WHITE PAGES
1986	Wooden Cue Billiard Parlor	Pacific Bell
1985	WOODEN CUE BILLIARD PARLOR	Pacific Bell
1975	WOODEN CUE BILLIARD PARLOR	Pacific Telephone
	MANISSUR S SHISH KABOB	Pacific Telephone
1963	D & D Auto Stores	Pacific Telephone

110 E SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
1994	HOA VIET VIDEO	Cole Information Services
1991	VIEN TIEN & VIDEO CENTER	PACIFIC BELL WHITE PAGES
	Vien Tien & Video Center	PACIFIC BELL WHITE PAGES
1986	Vien Tien & Video Center	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	AAA BOOKKEEPING & TAX SERVICE	Pacific Bell
1975	AAA BOOKKEEPING & TAX SERVICE	Pacific Telephone

121 E SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Miller Audnie	Pacific Telephone
1975	MC SEATON ELEANOR F	Pacific Telephone

MARKET

425 MARKET

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Fletcher Fred J Fletcher Motr Co	R. L. Polk Co.

MARKET ST

400 MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	HERBERT HOOVER BOYS CLUB	Pacific Bell

401 MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Garcia Pedro	Pacific Telephone

405 MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Collins Charles F	Pacific Bell

411 MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	NAVARRO CRISTINO	Pacific Bell

425 MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	INFORMATION	Pacific Bell
	IBM	Pacific Bell
	National Marketing Division	Pacific Bell
1980	C E T Job Training Center	Pacific Telephone

FINDINGS

MARKET ST S

326 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Rowland E M gas sta	R. L. Polk & Co. of California

335 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	City Paint & Wallpaper serv	R. L. Polk Co.
1935	James Grain Co	R. L. Polk & Co. of California
1930	James Grain Co	R. L. Polk Co. of California

345 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Immanuel Lutheran Church	R. L. Polk & Co.
1945	Inmanuel Lutheran Ch	R. L. Polk Co.
1940	Immanuel Swedish Lutheran Church	R. L. Polk Co.
1935	Immanuel Lutheran Swedish Church	R. L. Polk & Co. of California R. L. Polk & Co. of California

347 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Vertrees C D	R. L. Polk & Co. of California

349 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Randazzos Inc auto radio & uphol	Pacific Telephone
1970	Randazzos James Radio & Seat Covers auto uphol	R. L. Polk & Co. R. L. Polk & Co.
1966	RANDAZZO AUTOMOTIVE SERVICE AUTO UPHOL	R. L. Polk & Co.
1960	301 49 Randazzo Automotive Serv auto repr	R. L. Polk Co.

350 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Avis Rent A Car	R. L. Polk Co.
1955	Curtis Parking System br	R. L. Polk Co.
1950	Curtis Parking System	R. L. Polk & Co.

FINDINGS

357 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Dracena Apartments	R. L. Polk Co.
	Baldwin Ann	R. L. Polk Co.
	Brown I L Mrs	R. L. Polk Co.
	Buchheister Edna	R. L. Polk Co.
	Gifford F L Mrs	R. L. Polk Co.
	Hancock Emilie Mrs	R. L. Polk Co.
	Knight Lillian	R. L. Polk Co.
	Mc Kechnie M H Mrs	R. L. Polk Co.
	Mc Neill Kaye Mrs	R. L. Polk Co.
	Nicholson Geo	R. L. Polk Co.
	Niggemann G L	R. L. Polk Co.
	Quinn Frances E	R. L. Polk Co.
	Rhea G M Mrs	R. L. Polk Co.
	Seevers N J Mrs	R. L. Polk Co.
	Sunseri Frank	R. L. Polk Co.
1940	Dracaena Apartments	R. L. Polk Co.
	Bertola E H	R. L. Polk Co.
	Bloemer L W Mrs	R. L. Polk Co.
	Davenport Margt nurs	R. L. Polk Co.
	Fisher I E Mrs	R. L. Polk Co.
	Hamilton C F	R. L. Polk Co.
	Mc Kechnie M H Mrs	R. L. Polk Co.
	Mc Neil Jane Mrs	R. L. Polk Co.
	Monahan Sarah	R. L. Polk Co.
	Nicholson Geo	R. L. Polk Co.
	Niggemann F A	R. L. Polk Co.
	Niggemann G L	R. L. Polk Co.
	Nunes Weldon	R. L. Polk Co.
	Paxton Mary E	R. L. Polk Co.
	Stanforth R A Mrs	R. L. Polk Co.
Tritchler Ellen A	R. L. Polk Co.	
1935	Dracaena Apartments	R. L. Polk & Co. of California
	Armstrong K Myron	R. L. Polk & Co. of California
	Brooks H J	R. L. Polk & Co. of California
	Carmichael P A	R. L. Polk & Co. of California
	Chiesa Tony	R. L. Polk & Co. of California
	Ferguson B B	R. L. Polk & Co. of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Corton C E	R. L. Polk & Co. of California
	Hageman Mary Mrs	R. L. Polk & Co. of California
	Mc Kechnie M H Mrs	R. L. Polk & Co. of California
	Montevaldo John	R. L. Polk & Co. of California
	Niggemann F A	R. L. Polk & Co. of California
	Quinn Frances	R. L. Polk & Co. of California
	Scharz H E	R. L. Polk & Co. of California
	Stanforth Rose Mrs	R. L. Polk & Co. of California
	Tritchler Ellen A	R. L. Polk & Co. of California
	Zamzow E W	R. L. Polk & Co. of California
1930	DRACAENA APARTMENTS	R. L. Polk Co. of California
	Davenport Margt nurse	R. L. Polk Co. of California
	Eaton L E	R. L. Polk Co. of California
	Ferguson B B	R. L. Polk Co. of California
	Gard B E P Mrs	R. L. Polk Co. of California
	Hamner John	R. L. Polk Co. of California
	Mc Katchnie Mary Mrs	R. L. Polk Co. of California
	Mc Phetridge Lee	R. L. Polk Co. of California
	Niggemann Ferdinand	R. L. Polk Co. of California
	Nordquist M T	R. L. Polk Co. of California
	Scharz R E	R. L. Polk Co. of California
	Stanforth Rose Mrs	R. L. Polk Co. of California
	Stephenson Jennie	R. L. Polk Co. of California
	Stewart Mary Mrs	R. L. Polk Co. of California
	Stout F E	R. L. Polk Co. of California
	Tritchler Ellen	R. L. Polk Co. of California
	Waldo J A Mrs	R. L. Polk Co. of California
	Zipperly Hazel	R. L. Polk Co. of California
1925	Dracaena Apts	R. L. Polk & Co.
	Niggemann Ferdinand	R. L. Polk & Co.
1922	Paterson F H	R. L. Polk Co.

367 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Bloemler L W Mrs	R. L. Polk & Co. of California

375 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Star Motor Imports Inc new & used	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Star Motors new & used cars	R. L. Polk & Co.
1966	SAN JOSE FORD SALES CO AUTO DLRS	R. L. Polk & Co.
1960	Golden State Leasing Inc auto	R. L. Polk Co.
	San Jose Ford Sales Co CYS	R. L. Polk Co.
1955	San Jose Ford Sales Co	R. L. Polk Co.
1950	San Jose Ford Sales Co	R. L. Polk & Co.

381 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Fletcher Motor Co repr dept	R. L. Polk Co.
1940	S J Buick Co used cars	R. L. Polk Co.
1922	Woodcock Saml	R. L. Polk Co.
	Ross Mrs M E	R. L. Polk Co.
	Murray Edw	R. L. Polk Co.
	Moyle C V	R. L. Polk Co.

390 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Sigs Car SlS	R. L. Polk Co.
1950	Webb Carl gas sta	R. L. Polk & Co.

393 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Bradley E F Mrs Strimpel J R	R. L. Polk & Co.
1945	Bradley E F Mrs	R. L. Polk Co.
1940	Anderson I W elec fixt	R. L. Polk Co.
1935	Anderson I W elect fixtures o	R. L. Polk & Co. of California
1930	Anderson I W elec fixtures o	R. L. Polk Co. of California
1925	Anderson I W	R. L. Polk & Co.
1922	Anderson I W	R. L. Polk Co.

395 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Smith Cassie Mrs	R. L. Polk & Co.
1940	Peterson P M Mrs	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Rogers Jos	R. L. Polk Co. of California
1925	May C T	R. L. Polk & Co.
1922	Decker G W	R. L. Polk Co.

FINDINGS

397 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Harvey Edna	R. L. Polk & Co.
1945	Lorimer Wm	R. L. Polk Co.
1940	Cruise Marie	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Pendleton E L o	R. L. Polk Co. of California
1925	Wagar C D	R. L. Polk & Co.

399 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Star Motors lot	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SMYTHE BUICK INC USED CARS	R. L. Polk & Co.
1960	Fletcher Smythe Mtr Co used dept	R. L. Polk Co.
1950	S & S Electric Co	R. L. Polk & Co.

400 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Gullic W E gas sta	R. L. Polk Co. of California

401 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Anderson V A Mrs	R. L. Polk & Co.
	Shottenhamer J L Mrs	R. L. Polk & Co.
1945	Anderson I W	R. L. Polk Co.
	Shottenhamer J L Mrs	R. L. Polk Co.
1940	Anderson I W	R. L. Polk Co.
	Shottenhamer J L Mrs	R. L. Polk Co.
1935	Shottenhamer J L Mrs o	R. L. Polk & Co. of California
1930	Shottenhamer E J bldg contr	R. L. Polk Co. of California
1925	Shottenhamer E J	R. L. Polk & Co.
1922	Shottenhamer E J	R. L. Polk Co.

402 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Freemans Used Cars used cars	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	ART & JOES FLYING A GAS STA	R. L. Polk & Co.
1960	Paulsons Associated Serv gas sta	R. L. Polk Co.
1955	Keltys Geo Assoc Serv gas sta	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Kelty G R gas sta	R. L. Polk & Co.
1945	Keity G R gas sta	R. L. Polk Co.
1940	Kelty G R gas sta	R. L. Polk Co.
1935	Bernal & Schmidt gas sta	R. L. Polk & Co. of California

410 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	AUTO ELECTRIC TECH	Pacific Bell

416 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Nelson Andrew	R. L. Polk Co.

418 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Hallmark Refrigeration Co	Pacific Telephone
1970	Hallmark Appliances & Refrigeration	R. L. Polk & Co.
1966	CRESCENT AUTO GLASS SHOP	R. L. Polk & Co.
1960	Crescent Auto Glass Shop	R. L. Polk Co.
1955	Crescent Auto Glass Shop	R. L. Polk Co.
1950	Mauro J F glass	R. L. Polk & Co.
1945	Christopher & Schmidt Glass Co	R. L. Polk Co.
1940	Christopher & Schmidt Glass Co	R. L. Polk Co.
1935	Christopher & Schmidt glass dlrs	R. L. Polk & Co. of California

420 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Van Sickle R C	R. L. Polk & Co.
1945	Klock L G	R. L. Polk Co.
1940	Marotz Rudolph	R. L. Polk Co.
1935	Bellow Bertha Mrs o	R. L. Polk & Co. of California
	Viavi Remedies	R. L. Polk & Co. of California
	Nichols J C Mrs	R. L. Polk & Co. of California
1930	Bellow J F	R. L. Polk Co. of California
1925	Bellow J F	R. L. Polk & Co.
1922	Bellow J F	R. L. Polk Co.

424 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Vacant	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Schara C C radio repr	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Bellow J F carpet clnr	R. L. Polk Co. of California

425 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	ORTIZ POTTERY OUTTLE	Pacific Bell
1975	training	Pacific Telephone
	0 I C Of Central Coast Counties job	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SMYTHE BUICK INC	R. L. Polk & Co.
1960	Fletcher Smythe Mtr Co autos	R. L. Polk Co.
1955	Fletcher Motor Co	R. L. Polk Co.
1950	Fletcher Motor Co	R. L. Polk & Co.
1945	Healey Kullman Motors Co	R. L. Polk Co.
1940	Healey Kullman Motors Co	R. L. Polk Co.
1935	Picchetti Bros Inc autos	R. L. Polk & Co. of California

428 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	MARKET AUTO REPAIR	Pacific Bell

430 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Vacant	R. L. Polk & Co. of California
1930	Benson R F used car dept	R. L. Polk Co. of California

445 MARKET ST S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Lefranc Marie	R. L. Polk & Co.
	Masson Paul	R. L. Polk & Co.
1922	Masson Paul	R. L. Polk Co.
	Le Franc Marie	R. L. Polk Co.

N 1ST ST

300 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	COMPANY	Haines Company, Inc.
	PRINT MAGIC 408 275 S	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ROBERTDENNIS	Haines Company, Inc.
	GRETCHEN PTRSN SAGE COMMERCIAL	Haines Company, Inc.
	REAL ESTATE SCLAR FINANCIAL	Haines Company, Inc.
	SENTINEL GROUP	Haines Company, Inc.
	SENTINEL REAL	Haines Company, Inc.
	ESTATE COMPANY SILCON VALLEY	Haines Company, Inc.
	STRATEGIES SILVER & TAUBE	Haines Company, Inc.
	LAW OFFICES OF SILVER MELVYN D	Haines Company, Inc.
	SUTHERLANDJ	Haines Company, Inc.
	BRUCE LAW OFFICE TURNER GROUP	Haines Company, Inc.
	PUBLICATIONS UNIVRSL RLTY	Haines Company, Inc.
	FUNDING SOURCE WADE DDOE L	Haines Company, Inc.
	ATTORNEY AT LAW WALKERANDSAKO	Haines Company, Inc.
	LLP ZLOTOFF STANLEY	Haines Company, Inc.
	APRFSNLCORP ZLOTOFF STANLEY	Haines Company, Inc.
	APRFSNL CORP	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	ACCENT REALTY	Haines Company, Inc.
	ACCENT REALTY	Haines Company, Inc.
	BRANDIT	Haines Company, Inc.
	MARKETING	Haines Company, Inc.
	CARBONE VINCENT	Haines Company, Inc.
	A REALTOR	Haines Company, Inc.
	CATAPULT	Haines Company, Inc.
	STRATEGIES INC COHEN SANDRA	Haines Company, Inc.
	COTO JOE FOR	Haines Company, Inc.
	ASSEMBLY DO DAN&DO JENNY	Haines Company, Inc.
	LAW OFFICES EHRUCH THOMAS	Haines Company, Inc.
	LAW OFFICE ENERGY LINK	Haines Company, Inc.
	TRADING&CNSLTNG	Haines Company, Inc.
	SV GORDON STEVE	Haines Company, Inc.
	CPA HARTMAN ERIC F	Haines Company, Inc.
	LAW INVESTMNT	Haines Company, Inc.
	COMPANY VALLEY LAWOFFICE OF	Haines Company, Inc.
	JONATHAN DO MANFREDINI	Haines Company, Inc.
	MAYEN JOSEPH F	Haines Company, Inc.
	ESQATTY METROPOLIS NEW	Haines Company, Inc.
	MEDIA INC NACHISON DANIEL	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ATTY NOW	Haines Company, Inc.
	INTERPRETERS ORGANZTNL	Haines Company, Inc.
	LEARNING CENTER	Haines Company, Inc.
	ORGANZTNL	Haines Company, Inc.
	LEARNING CENTER	Haines Company, Inc.
	THE ORLANDO PETER	Haines Company, Inc.
	PAN AMERICAN	Haines Company, Inc.
	MORTGAGE	Haines Company, Inc.
301 N 1ST ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ORIGINALJOES	Haines Company, Inc.
310 N 1ST ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SKYROCKETS	Haines Company, Inc.
	VLY COF C SANJSE	Haines Company, Inc.
	OF COMMERCE SANJSESIUCON	Haines Company, Inc.
	SILICON VALLEY SANJSECHAMBER	Haines Company, Inc.
	COFCSANJSE	Haines Company, Inc.
311 N 1ST ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	STAND	Haines Company, Inc.
	ST CLAIR NEWS	Haines Company, Inc.
320 N 1ST ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KBM WORKSPACE	Haines Company, Inc.
322 N 1ST ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BRIDGEMEDIA	Haines Company, Inc.
325 N 1ST ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ARCHITECT SOFA BUILDING	Haines Company, Inc.
	ASSOCTS INC CLARKKDSGN BUILT	Haines Company, Inc.
	OF CA EXPRESS DEU	Haines Company, Inc.
	CAFE GENSLER	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ANDERSON BRULE	Haines Company, Inc.
	AIA SCLAR	Haines Company, Inc.
	ARCHITECTS CHARLES M SALTER	Haines Company, Inc.

329 N 1ST ST

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

348 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	IKETUT MULIARTA	Cole Information Services
2004	IKETUT MULIARTA	Cole Information Services
1999	IKETUT MULIARTA	Cole Information Services

350 N 1ST ST

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

360 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	COUNTY OF SANTA CLARA	Cole Information Services
2014	COUNTY OF SANTA CLARA	Cole Information Services
2004	SANTA CLARA COUNTY LAW LIBRARY	Cole Information Services
	CNTY LAW LIBRARY	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	SANTA CLARA COUNTY OF LAW LIBRARY	Cole Information Services
	& GREASE WST PUMPERS SLD WST FACLTY INSPECTORS TO	Cole Information Services
	LAW LIBRARY-SANTA CLARA COUNTY OF	Cole Information Services
1994	SANTA CLARA COUNTY LAW LIBRARY	Cole Information Services

371 N 1ST ST

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

372 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SOFA LOUNGE THE	Haines Company, Inc.

FINDINGS

374 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	EUUPIA BEVERAGE	Haines Company, Inc.
	CATERING EEUUPIA RESTBAR	Haines Company, Inc.

377 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	W 1 NE GALLERIA	Haines Company, Inc.

383 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	D P FONG	Haines Company, Inc.
	GALLERIES	Haines Company, Inc.

386 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TWO FISH DESIGN	Haines Company, Inc.
	GROUP	Haines Company, Inc.

387 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VOLAVA Diana	Haines Company, Inc.
	VALONES Andrew	Haines Company, Inc.
	TEODORO Melissa	Haines Company, Inc.
	COXCathedne	Haines Company, Inc.
	ANGELL Richard	Haines Company, Inc.
	APARTMENTS	Haines Company, Inc.

390 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	AGEND	Haines Company, Inc.
	AGENDA LOUNGE	Haines Company, Inc.
	RESTAURANT BAR&	Haines Company, Inc.
	LOUNGE	Haines Company, Inc.

398 N 1ST ST

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

400 N 1ST ST

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

FINDINGS

403 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	FENCING CENTER	Cole Information Services

410 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PROPERTIES INC	Haines Company, Inc.
	CHAPMAN	Haines Company, Inc.

417 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BAR & GRILL	Haines Company, Inc.
	GUANTIILLC	Haines Company, Inc.
	SCORES SPORTS	Haines Company, Inc.

420 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BILLRD	Haines Company, Inc.
	SOUTH FIRST	Haines Company, Inc.

434 N 1ST ST

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

450 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SILVERUGN GROUP	Haines Company, Inc.
	INC SILVERUGN GROUP	Haines Company, Inc.

451 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SANJSE INSTOF	Haines Company, Inc.
	CONTMPRYART	Haines Company, Inc.

455 N 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CENTER LLC	Haines Company, Inc.
	SWEDISH DESIGN	Haines Company, Inc.

FINDINGS

N MARKET ST

401 N MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Italian Place The	Pacific Telephone

S 1

276 S 1

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Fry Patrick Caryt	Pacific Telephone

S 1 S

323 S 1 S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Jolnatsn John	Pacific Bell

325 S 1 S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Maclu Picchu Folk Art And Gallery Of The Americas	Pacific Bell

S 1 FNNPLL DR M LITS

430 S 1 FNNPLL DR M LITS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Li Course That Gene	Pacific Telephone
	La Cotinte M M	Pacific Telephone

S 1 LTH

447 S 1 LTH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Christian Kris	Pacific Bell

S 1 LTH CY PRESS

335 S 1 LTH CY PRESS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	EDWARDS ABBIE K MISS R	Pacific Telephone

FINDINGS

S 1 MH

401 S 1 MH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	BACHRODT A L R	Pacific Telephone

S 1 OTH

325 S 1 OTH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Marynowski Janet	Pacific Bell

340 S 1 OTH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	PAULO LM	Pacific Telephone

460 S 1 OTH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	SABBAGH AMIN	Pacific Telephone

S 1 OTH CY PRESS

382 S 1 OTH CY PRESS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Dougherty Anna M Mrs r	R. L. Polk Co.

S 1\$TH

355 S 1\$TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	DTTIC CH CAS	Pacific Telephone

S 1AT

417 S 1AT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Bachelor Club	Pacific Bell

FINDINGS

S 10T

431 S 10T

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	KLEIN ADRIAN R CO INC	Pacific Telephone
	Main Ofc	Pacific Telephone

S 1SO

386 S 1SO

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Florists	PACIFIC BELL WHITE PAGES
	SEARS ROEBUCK AND CO vconn Oi Retsg Stz=es no Eastn.ge Stire	PACIFIC BELL WHITE PAGES

S 1ST

280 S 1ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	VICKSTEIN JOSEPH CSR	Pacific Bell
	SIGNET TESTING LABORATORIES	Pacific Bell
	EDWARDS DON-CONGRESSMAN10TH DISTRICT	Pacific Bell

285 S 1ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	KING JANET K GARRY DREYFUS & MC TERNAN INC	Pacific Bell
	GARRY CHAS R GARRY DREYFUS & MC TERNAN INC	Pacific Bell
	HERRERA ESAU RUIZ GARRY DREYFUS & MC TERNAN INC	Pacific Bell
	WALSH BRIAN C GARRY DREYFUS & MC TERNAN INC	Pacific Bell
	ALUM ROCK BRANCH	Pacific Bell
	VICTORIAN HOUSE ANTIQUES & GARDEN RESTAURANT	Pacific Bell

291 S 1ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Bayard Ethel S	R. L. Polk Co.
	Granlund D	R. L. Polk Co.
	Lluba Apts	R. L. Polk Co.
	Lozzio A r	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Luba Val	R. L. Polk Co.
293 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Huston Earl C Hustons Hobby Shop	R. L. Polk Co.
301 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	RIGINAL JOE S RESTAURANT	Pacific Bell
315 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	ST CLAIRE PHARMACY	Pacific Telephone
325 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Federicos Tex Mex & Mexican Cuisine	PACIFIC BELL WHITE PAGES
	FEDERAL LAND BANK ASSOCIATION	PACIFIC BELL WHITE PAGES
1985	T R S	Pacific Bell
	TRRM CORP	Pacific Bell
349 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	MAC S CLUB	Pacific Bell
369 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	GOLDEEN S	Pacific Bell
377 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Leonards Sporting Goods Store	R. L. Polk Co.
380 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	De la Rosa Tuxedo San Jose Tuxedo	Pacific Telephone
386 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	PARADISE LAWRENCE T SR BLOSSOM FORAL SHOGP	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	PARADISO LAWRENCE T JR BLOSSOM FLORAL SHOP	Pacific Bell
	FLOWERS BY SEARS ROEBUCK AND CO	Pacific Bell
1980	Lawrence T Paradiso Blossom Floral Shop	Pacific Telephone
	Flower Shop The Blossom Floral Shop	Pacific Telephone
387 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	TRAN CUONT	Pacific Bell
	NGUYEN QUAN	Pacific Bell
	DUONG TRI	Pacific Bell
	DUONG DO	Pacific Bell
1957	SILVA EDW W	Pacific Telephone
411 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Nu Aqe Accordion Studio lessons	R. L. Polk Co.
417 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	BACHELOR CLUB	Pacific Bell
431 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Adrian R Klein & Son	R. L. Polk Co.
439 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	EARL SCHEIB AUTO PAINTING	Pacific Bell
447 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	GOLDEN GATE ADULT BOOK SHOPPE	Pacific Bell
1980	Golden Gate Adult Book Shoppe	Pacific Telephone
451 S 1ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	LITES & SUPPLIES	Pacific Bell

FINDINGS

460 S 1ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Bargain Spot Jones Feniton Furn Co	R. L. Polk Co.

S 1ST \

387 S 1ST }

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Morris Viola r	R. L. Polk Co.

S 1ST 293

386 S 1ST 293

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Paradiso Lawrence T Jr Blossom Floral Shop	PACIFIC BELL WHITE PAGES

S 1ST 298990

434 S 1ST 298990

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	MUSEUM SERVICES	Pacific Bell

S 1ST 4

387 S 1ST 4

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Rem Mary Rose Mrs	R. L. Polk Co.

S 1ST 9

439 S 1ST 9

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Super Shoe Mart	R. L. Polk Co.

S 1ST CY NRESS

366 S 1ST CY NRESS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	SHERWIN-WILLIANMS PAINT CO	Pacific Telephone

FINDINGS

S 1ST CY PRESS

277 S 1ST CY PRESS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Montague Jessie Mrs r	R. L. Polk Co.

S 1ST RD

387 S 1ST RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	TA CUC	Pacific Bell

S 1ST ST

250 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	TATTOOING CHUCK MARSHALL	Pacific Telephone
	CHUCK MARSHALL TATTOOING	Pacific Telephone

255 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	DAVIS LOUIS	Pacific Telephone
1963	Maris Grill	Pacific Telephone
	Hernandez M A Leiter Studio	Pacific Telephone
1957	Amer Grill	R. L. Polk Co.

256 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	BONANZA 88	Pacific Telephone
1957	Graysons Ladies Wearing Apparel	R. L. Polk Co.

257 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Tom Stanley Dr optmtrst	Pacific Telephone

259 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Palace Market	Pacific Telephone
1957	Betsy Ross Candies	R. L. Polk Co.

FINDINGS

260 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Beard Alta C	Pacific Telephone
1957	Lenox Hotel	R. L. Polk Co.

262 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Nylins Shoe Store	Pacific Telephone
1957	Marshall D H Dr Nylins Shoe Store	R. L. Polk Co. R. L. Polk Co.

263 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	UN ITED ARTISTS THEATRE	Pacific Telephone
1963	U A Theatre United Artists Thtre United Artists Theatre	Pacific Telephone Pacific Telephone
1957	United Artists Theatre U A Theatre United Artists Thtre	R. L. Polk Co. R. L. Polk Co.

266 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	ROYAL STUDIOS PE UTR PAN STUDIOS	Pacific Telephone Pacific Telephone
1963	MAGNAVOX CO THE AGCY COAST RADIO CO	Pacific Telephone Pacific Telephone
1957	Magnavox Co the Agcy COAST RADIO CO	R. L. Polk Co. R. L. Polk Co.

268 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	NORRIS YARDAGE STORE	Pacific Telephone
1957	Norris Yardage Store	R. L. Polk Co.

272 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Masonic Temple	Pacific Telephone
1957	Masonic Temple	R. L. Polk Co.

273 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	BREAD & ROSES BOOKSHOP	Pacific Telephone

FINDINGS

275 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Watson C A Hudsons Jwlr	Pacific Telephone
	Lippen Holtz Joe Hudsons Jwlr	Pacific Telephone
	Lippen Holtz Joe Hudsons Jwlr	Pacific Telephone
	HUDSONS JEWELERS	Pacific Telephone
1957	HUDSONS JEWELERS	R. L. Polk Co.

276 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Fullmer Watch Repair	Pacific Telephone
1957	Watch Hospital	R. L. Polk Co.

277 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Aughenbaugh Appie	Pacific Telephone
	Burney Harry L	Pacific Telephone
	Ivie Olive Margaret	Pacific Telephone
	Cunningham Alta	Pacific Telephone
	Douglas Hotel & Apts	Pacific Telephone
	Guymon Helen Mrs	Pacific Telephone
	Hobbs Fearn L	Pacific Telephone
	Crider Mae	Pacific Telephone
1957	Douglas Hotel & Ap Ls	R. L. Polk Co.
	Jones True C	R. L. Polk Co.

278 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	LA VERNE SHOP ladies aprl	Pacific Telephone
1957	La Verne Shop ladjes aprl	R. L. Polk Co.

279 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	San Jose Kiddie Shop	R. L. Polk Co.

280 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BUREAU OF ALCOHOL TOBACCO FIREARMS	Cole Information Services
	TSR INC	Cole Information Services
	BONAFIDE CONGLOMERATE INC	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	INTERCON	Cole Information Services
	RODRIGUEZ IRENE COMPANY	Cole Information Services
	UNITED STATES GOVERNMENT	Cole Information Services
	FEDERAL LEGAL ASSISTANCE SELFHHELP	Cole Information Services
2014	LEE SHORTRIDGE	Cole Information Services
	RODRIGUEZ IRENE COMPANY	Cole Information Services
	TSR INC	Cole Information Services
	BONAFIDE CONGLOMERATE INC	Cole Information Services
	INTERCON	Cole Information Services
	SHORTRIDGE LEEANN	Cole Information Services
	FEDERAL LEGAL ASSISTANCE SELFHHELP	Cole Information Services
	OFFICE OF DISABILITY ADJUDICATION AN	Cole Information Services
2009	UNITED STATES GOVERNMENT	Cole Information Services
	ADMINISTRATIVE OFFICE F US CRTS	Cole Information Services
	PETER TORREANO	Cole Information Services
	GENERAL SERVICES ADMINISTRATION	Cole Information Services
	SERVICE SCORE CRPS RTIRED EXECUTOR	Cole Information Services
	LEE ANNE SHORTRIDGE	Cole Information Services
	ALCOHOL TOB FIREARMS EXPL BUR	Cole Information Services
	ECONOMIC DEVELOPMENT ADM	Cole Information Services
	LEE SHORTRIDGE	Cole Information Services
	RONALD M WHYTE JUDGE	Cole Information Services
	FEDERAL DISTRICT COURT	Cole Information Services
	CUSTOMS BORDER PROTECTION BR	Cole Information Services
	US COURTS PROBATION	Cole Information Services
	UNITED STATES SECRET SERVICE	Cole Information Services
	2004	RECORDER
UNITED STATE DISTRECT COURT INC		Cole Information Services
US HEALTH & HUMAN SERVICES		Cole Information Services
PETER TORREANO COURT REPORTER		Cole Information Services
COURT REPORTER SERVICE		Cole Information Services
EDWARD INFANTE		Cole Information Services
TEDDYS CAFETERIA		Cole Information Services
LEE SHORTRIDGE		Cole Information Services
JAMES WARE		Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	RONALD WHYTE	Cole Information Services
	PETER TORREANO	Cole Information Services
	LEE ANNE SHORTRIDGE	Cole Information Services
1999	WHYTE RONALD M JUDGE	Cole Information Services
	PETER TORREANO	Cole Information Services
	UNITED STATES GOVERNMENT COMMERCE DEPARTMENT OF	Cole Information Services
	WILLIAMS SPENCER M JUDGE	Cole Information Services
	UNITED STATES GOVERNMENT JUSTICE DEPARTMENT OF	Cole Information Services
	UNITED STATES GOVERNMENT CONTD VETERANS AFFAIRS SCL WORK	Cole Information Services
	RODRIGUEZ IRENE	Cole Information Services
	AGUILAR ROBERT P JUDGE	Cole Information Services
	BANK COPY CENTER	Cole Information Services
	UNITED STATES GOVERNMENT CONTD ALCOHOL TOB & FIREARMS	Cole Information Services
	SCORE SERVICE CORPS OF RETIRED EXECUTIVES	Cole Information Services
	SHORTRIDGE LEE ANNE CT REPRTR	Cole Information Services
	UNITED STATES GOVERNMENT CONTD U S CUSTOMS SERVICE	Cole Information Services
	BUREAU OF ALCOHOL TOCACCO & FIREARMS-LAW ENFORCEME	Cole Information Services
	HEALTH & HUMAN SERVICES OFFICE	Cole Information Services
	UNITED STATES GOVERNMENT CONTD SCL SEC ADMINISTRATION	Cole Information Services
	HAROLDS SNACK BAR	Cole Information Services
	WARE JAMES W JUDGE	Cole Information Services
	INGRAM WILLIAM A JUDGE	Cole Information Services
	UNITED STATES GOVERNMENT COURTS U S	Cole Information Services
BLANCA CONTRERAS	Cole Information Services	
LEE SHORTRIDGE	Cole Information Services	
INFANTE EDWARD A MAGISTRATE JUDGE	Cole Information Services	
1994	JEFFS SNACK BAR	Cole Information Services
	FED MEDIATION & CONCILIATION	Cole Information Services
	US CUSTOMS SVC	Cole Information Services
	B K COPY CTR	Cole Information Services
	US HEALTH & HUMAN SVC DEPT	Cole Information Services
	US LABOR DEPT	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	US COMMERCE DEPT	Cole Information Services
	US ATTORNEY	Cole Information Services
	US FED MEDIATION	Cole Information Services
	FEDERAL PUBLIC DEFENDER	Cole Information Services
	US MARSHALS SVC	Cole Information Services
	US JUSTICE DEPT	Cole Information Services
	ALCOHOL TOBACCO & FIREARMS BUR	Cole Information Services
	COAST GUARD RECRUITING	Cole Information Services
	RODRIGUEZ IRENE	Cole Information Services
	US TREASURY DEPT	Cole Information Services
	US VETERANS AFFAIRS DEPT	Cole Information Services
1991	GOLDEN BAY CREDIT UNION	PACIFIC BELL WHITE PAGES
1986	Part Photo Sales & Services	Pacific Bell
1985	GOLDEN BAY CREDIT UNION	Pacific Bell
	DOLE BETTY COURT REPORTER	Pacific Bell

285 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Sclabassi Antonio atty	PACIFIC BELL WHITE PAGES
1986	Sarisome Photos	Pacific Bell
	King Janet K Carry Mc Ternan Stender & Walsh Inc	Pacific Bell
	Carry Mc Ternan Stender & Walsh Inc	Pacific Bell
	Garry Louis	Pacific Bell
	Business Ofc	Pacific Bell
	Victorian House Antiques & Garden Restaurant	Pacific Bell
1985	GARRY DREYFUS & MC TERNAN INC	Pacific Bell
	SWIFT SAMUEL R GARRY DREYFUS & MC TERNAN INC	Pacific Bell
1980	MR PS CONTINEN TAL CUISINE	Pacific Telephone
1975	SECURITY SAVINGS & LOAN ASSN	Pacific Telephone
1963	SECURITY SAVINGS & LOAN ASSN Downtown Office	Pacific Telephone

286 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Roberta Shop	Pacific Telephone
1957	Hanmmers womens appr I	R. L. Polk Co.

FINDINGS

290 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Martinez Art Mens Wear	Pacific Telephone

291 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Burney Harry L	R. L. Polk Co.
	Boring Rosalind r	R. L. Polk Co.
	Wales Albert E	R. L. Polk Co.
	Ontiveros Sara A	R. L. Polk Co.
	Gallagher Beldon M r	R. L. Polk Co.

293 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	HUSTONr S HOBBY SHOIP	R. L. Polk Co.
	West Coast Jewelers	R. L. Polk Co.

295 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Alpine Coffee Shop	R. L. Polk Co.

298 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Stockley Gertrude	Pacific Telephone
	Stockley Albert	Pacific Telephone

301 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EMERGENCY 1 LOCKSMITH	Cole Information Services
	ORIGINAL JOES FINE ITALIAN FOODS	Cole Information Services
2014	ORIGINAL JOES FINE ITALIAN FOODS	Cole Information Services
2009	OJOES INC	Cole Information Services
	ORIGINAL JOES RESTAURANT	Cole Information Services
2004	ORIGINAL JOES RESTAURANT	Cole Information Services
1999	ORIGINAL JOES RESTAURANT	Cole Information Services
1994	ORIGINAL JOES RESTAURANT	Cole Information Services
1991	ORIGINAL JOES RESTAURANT	PACIFIC BELL WHITE PAGES
1980	ORIGINAL JOES RESTAURANT	Pacific Telephone
1963	ORIGINAL JOES RESTAURANT	Pacific Telephone
1957	Original Joes Restantant	R. L. Polk Co.
	ORIGINAL JOE S RESTAURANT	Pacific Telephone

FINDINGS

307 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CINDY LEWIS	Cole Information Services

310 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	SAN JOSE SILICON VALLEY CHAM	Cole Information Services
	SAN JOSE INSTITUTE OF CONTEMPORARY A	Cole Information Services
	CHAMBER COMMERCE SN JOSE	Cole Information Services

311 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LUCAS NISSEN	Cole Information Services
	NAVID AKHAVANTAFTI	Cole Information Services
	NATALEE HARP	Cole Information Services
	STEPHANIE ROSSOW	Cole Information Services
	ANASTASIA MOSHER-GLENSKI	Cole Information Services
	LUKE WILHELM	Cole Information Services
	JULIA VANCLEVE	Cole Information Services
	ANGELA MARANHAS	Cole Information Services
	SOLOMON ESCOBAR	Cole Information Services
	CESAR CUEVAS	Cole Information Services
	TIFFANI WYATT	Cole Information Services
	JIN SUNG	Cole Information Services
	BRIAN DRELL	Cole Information Services
	KRISTA RIME	Cole Information Services
	PAUL KILPATRICK	Cole Information Services
	JINYU HE	Cole Information Services
2014	TODD MOSHER	Cole Information Services
	KATELYN SHAHAN	Cole Information Services
	AMANDA CROFT	Cole Information Services
	SAINTCLAIR NEWS STAND	Cole Information Services
	ARTHUR THOMAS	Cole Information Services
	WENDY BOURNE	Cole Information Services
	JOSEPH GROFF	Cole Information Services
	IAN KIRK	Cole Information Services
	JEFF MARANHAS	Cole Information Services
	DONNA ARAGON	Cole Information Services
	LUKE WILHELM	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DAVID SCOTT	Cole Information Services
	RANDALL ELKINS	Cole Information Services
	MARY ANDERSON	Cole Information Services
2004	ST CLAIRE NEWS STAND	Cole Information Services
1999	SAINT CLAIR NEWS STAND	Cole Information Services
1994	KEYSTONE FLOWER STR	Cole Information Services
1963	Mehl Geo E jwlr	Pacific Telephone
	Miller Milton J DDS	Pacific Telephone
	NURSES REGISTRY SAN JOSE	Pacific Telephone
	Craig F Donwood podiatrist	Pacific Telephone
	Marx Lee Mrs San Jose Nurses Registry	Pacific Telephone
	St Claire Building Superintendent	Pacific Telephone
	ST CLAIRE BEAUTY SALON	Pacific Telephone
	Randle Harold Y MD phy & sur	Pacific Telephone
	MARX PRACTICAL NURSES AGCY	Pacific Telephone
	SAN JOSE NURSES REGISTRY	Pacific Telephone
1957	BELL KENNETH W ORTHDNST	Pacific Telephone

312 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LOU PIN	Cole Information Services

315 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CAFFE FRASCATI	Cole Information Services
2014	CAFFE FRASCATI	Cole Information Services
2004	MOSHERS LTD	Cole Information Services
1999	THE KINDRED SPIRIT	Cole Information Services
1994	MOSHERS LTD	Cole Information Services
1963	ST CLAIRE PHARMACY	Pacific Telephone

320 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PACIFIC COAST LEGAL SERVICE	Cole Information Services
2004	KBM WORKSPACE	Cole Information Services
	KBM OFFICE EQUIPMENT INC	Cole Information Services
	SAN JOSE MARRIOTT	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

321 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PHO 69 NOODLE	Cole Information Services
2014	PHO 69 NOODLE	Cole Information Services
1999	KEYSTONE COFFEE STORE	Cole Information Services
1994	KEYSTONE COFFEE STORE	Cole Information Services
1991	DOWN TOWN COFFEE STORE	PACIFIC BELL WHITE PAGES
	Down Town Coffee Store	PACIFIC BELL WHITE PAGES
1975	COLLEGE SHOP AND BOY S STORE THE	Pacific Telephone
	BOY S STORE AND COLLEGE SHOP THE	Pacific Telephone
1963	College Shop and Boys Store The	Pacific Telephone
	Boys Store And College Shop The	Pacific Telephone

322 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MAXXUM	Cole Information Services
2014	MAXXUM	Cole Information Services
2004	MIKE ELIAS II DBA	Cole Information Services

323 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	JIM NORVELL	Cole Information Services

325 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SYMPHONY SILICON VALLEY	Cole Information Services
	AIA SANTA CLARA VALLEY CHAPTER	Cole Information Services
	HOFFMAN AGENCY	Cole Information Services
	ANDERSON BRULE ARCHITECTS	Cole Information Services
	HOFFMAN AGENCY THE	Cole Information Services
	JERSEYS	Cole Information Services
	SOFA BUILDING	Cole Information Services
2014	SOFA BUILDING	Cole Information Services
	JERSEYS	Cole Information Services
	ANDERSON BRULE ARCHITECTS	Cole Information Services
	SYMPHONY SILICON VALLEY	Cole Information Services
	AIA SANTA CLARA VALLEY CHAPTER	Cole Information Services
2009	CALLANDER ASSOCIATES LANDSCAPE ARCHI	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2009	GENSLER JR M ARTHUR & ASSOCS	Cole Information Services	
	AIA SANTA CLARA VALLEY	Cole Information Services	
	AMERICAN INSTITUTE OF ARCHITECTURE	Cole Information Services	
	JERSEYS TAVERN	Cole Information Services	
	SOFA BUILDING	Cole Information Services	
	NILES BOLTON ASSOCIATES INC	Cole Information Services	
	EXPRESS DELI CAFE	Cole Information Services	
	ANDERSON BRULE ARCHITECTS INC	Cole Information Services	
2004	AMERICAN INSTITUTE OF ARCHTCT INC	Cole Information Services	
	ANDERSON BRULE ARCHITECTS INC	Cole Information Services	
	SOFA BUILDING	Cole Information Services	
	GENSLER INC	Cole Information Services	
1999	GENSLER ARCHITECT SERVICE	Cole Information Services	
	C CASTILLON	Cole Information Services	
	ANGELAS BRAIDS	Cole Information Services	
	GRUPO BIENESTAR	Cole Information Services	
	SMACK	Cole Information Services	
	DOHRMANN ASSOCIATES	Cole Information Services	
	MONOMANIA	Cole Information Services	
	RUBEN TELEPHONE CMAX	Cole Information Services	
	BILINGUAL SERVICES	Cole Information Services	
	SHALEEN SALON & SPA	Cole Information Services	
	DOHRMANN PHOENIX GROUP	Cole Information Services	
	100 BLACK MEN OF SAN JOSE INCORPORATED	Cole Information Services	
	GRUDZEN DEVELOPMENT CORPORATION	Cole Information Services	
	SANSOME PHOTOS	Cole Information Services	
	SPANISH UNLIMITED RESOURCES RECURSOS ILIMITADOS EN ES	Cole Information Services	
	NICE PRODUCTION DESIGN & DISTRIBUTION	Cole Information Services	
	AUTO BUYERS COMPANY	Cole Information Services	
	RADIO FREE RECORDS	Cole Information Services	
	1994	EAGLE WATCH SVC & JEWELRY	Cole Information Services
		RUBEN TELEPHONE	Cole Information Services
PHOENIX CONFRNCE CT		Cole Information Services	
EL TEPEYAC		Cole Information Services	
SUSANS TOURS		Cole Information Services	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	WE ARE PRDCTN CO	Cole Information Services
	MARKET CONNECTION	Cole Information Services
	CYRUS TRAVEL	Cole Information Services
	ON LOCATION HAIR DESIGN	Cole Information Services
	DIMENSION PROMOTIONS	Cole Information Services
	BROWNLEE PRECISION CO	Cole Information Services
	INFINITI CAFE	Cole Information Services
	GRUDZEN DEVELOPMENT CORP	Cole Information Services
	DIMENSION PROMOTION	Cole Information Services
	COPYLAND	Cole Information Services
	CHAMBER OF COMMERCE	Cole Information Services
	TURNER GROUP PUBLICATIONS	Cole Information Services
	SAN JOSE AUTO EXCHANGE	Cole Information Services
	ARTHUR J GREER & CO REHAB	Cole Information Services
	BILINGUAL SERVICES	Cole Information Services
	INTERLOCK IMAGING	Cole Information Services
	GIFT BASKET	Cole Information Services
	STONE RECORDS	Cole Information Services
	CHEZ GABRIEL BISTRO	Cole Information Services
	1991	Greer Arthur J & Co Rehabilitation Consultants
University Typographics		PACIFIC BELL WHITE PAGES
FEDERICO S TEX MEX & MEXICAN CUISINE		PACIFIC BELL WHITE PAGES
GREER ARTHUR J & CO REHABILITATION CONSULTANTS		PACIFIC BELL WHITE PAGES
UNIVERSITY TYPOGRAPHICS		PACIFIC BELL WHITE PAGES
1986	Nu Age	Pacific Bell
	Phoenix Books & Espresso Cafe	Pacific Bell
1985	PHOENIX BOOKS	Pacific Bell
	T R S	Pacific Bell
1957	Dorman Stephen C	R. L. Polk Co.
	IDormanns	R. L. Polk Co.
	Nathan Dohrmann Co	R. L. Polk Co.
	DOHRMANN S	Pacific Telephone
	DORMAN STEPHEN C	Pacific Telephone

327 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	PBX ACADEMY	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	PBX Academy	R. L. Polk Co.

329 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	MISSION HOTEL	Pacific Telephone
1963	Mission Hotel	Pacific Telephone
	Stephens Beulah Mrs	Pacific Telephone
1957	Mission Hotel	R. L. Polk Co.
	Stephens Beulah Mrs	R. L. Polk Co.
	STEPHENS BEULAH MRS	Pacific Telephone
	MISSION HOTEL	Pacific Telephone

330 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	HIJINX COMICS DOWNTOWN	Cole Information Services

331 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	TRANSISTOR HEARING AID CO	Pacific Telephone
1963	SIBBYS BRIDAL SHOPPE	Pacific Telephone
1957	Sibbys Bridal Shoppe	R. L. Polk Co.

334 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Mens Wear	R. L. Polk Co.
	HALES dept str Ist&Sn Carlos	R. L. Polk Co.
	HALE S DEPT STR IST&SN CARLOS	Pacific Telephone

335 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	OPERATION SER-JOBS FOR PROGRESS INC	Pacific Telephone
1963	Hustons Hobby Shop Inc	Pacific Telephone
	Huston Earl C Hustons Hobby Shop Inc	Pacific Telephone

339 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	HUMIDOR	Pacific Telephone
1957	Humidor	R. L. Polk Co.
	HULNFOLD JOHN ABORN RD	Pacific Telephone

FINDINGS

343 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	TED S SPORTSWEAR	Pacific Telephone
1963	Calif Pastry Bakery & Fountain	Pacific Telephone
	Egan Russell W Calif Pastry Bkry & Fountrn	Pacific Telephone
1957	CALIF PASTRY BAKERY & FOUNTAIN	Pacific Telephone
	Egan Russell W Calif Pastry Bkry & Fountrn	R. L. Polk Co.
	Calif Pastry Bakery & Fountain	R. L. Polk Co.

345 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Fox Theatre	Pacific Telephone
1957	Fox California Theatre	R. L. Polk Co.
	FOX CALIFORNIMA THEATRE	Pacific Telephone

347 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	CARDOSA M & M SALATA JA	Cole Information Services
2004	CARDOSA M & M/SALATA JA	Cole Information Services
1994	SAL & LUIGI PIZZERIA	Cole Information Services
1975	SAL & LUIGI PIZZERIA	Pacific Telephone
1963	Sal & Luigi Pizzeria	Pacific Telephone
1957	U S Restaurant	R. L. Polk Co.

349 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CONTINENTAL BAR LOUNGE & PATIO	Cole Information Services
2014	BRIX NIGHTCLUB	Cole Information Services
1999	MACS CLUB	Cole Information Services
1994	MACS CLUB	Cole Information Services
1991	MACS CLUB	PACIFIC BELL WHITE PAGES
	MAC S CLUB	PACIFIC BELL WHITE PAGES
1986	MACS CLUB	Pacific Bell
1980	Macs Club	Pacific Telephone
1963	Macs Club	Pacific Telephone
	Lawrences Cocktail Lounge see Macs Club	Pacific Telephone
1957	USCocktail Lounge	R. L. Polk Co.
	U S COCKTAIL LOUNGE	Pacific Telephone

FINDINGS

350 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	PAY LESS DRUG STORES	Pacific Telephone
	Fullmer J R Payless Watch Repr	Pacific Telephone
	Payless Watch Repair	Pacific Telephone

353 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Cyrus Travel	Pacific Bell
1957	Union h Furniture Co Ltd	R. L. Polk Co.
	UNION FURNITURE CO LID	Pacific Telephone

355 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SLIDING DOOR COMPANY	Cole Information Services
2014	SLIDING DOOR COMPANY	Cole Information Services
2009	SIDDHARDH TANDON	Cole Information Services
1999	SIDDHARDH TANDON	Cole Information Services

360 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	JON LEONHARDT	Cole Information Services

365 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Berry Jas L	Pacific Telephone
1957	Dooley Emilie M Mrs	R. L. Polk Co.
	LENZ EDW MRS R	Pacific Telephone
	DOOLEY EMILIE M MRS	Pacific Telephone

366 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TWO FISH DESIGN GROUP	Cole Information Services
2014	ANNO DOMINI GALLERY	Cole Information Services
	TWO FISH DESIGN GROUP	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	CAMERA ONE THEATRE	Cole Information Services
1999	CAMERA ONE THEATER	Cole Information Services
1994	CAMERA ONE THEATER	Cole Information Services
1980	Camera One Theater	Pacific Telephone
1975	CAMERA I	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Sherwin Williams Co The	Pacific Telephone
	South 1st St Branch	Pacific Telephone
1957	Sherwin Williams Paint Co	R. L. Polk Co.

369 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	SEOUL SEOUL	Cole Information Services
1994	DIMENSIONS ENTRTNMT	Cole Information Services
1963	GOLDEENS HOME FURNISHINGS	Pacific Telephone

371 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	HOOKAH NITES CAFE	Cole Information Services
2004	HOOKAH NITES CAFE	Cole Information Services
	HOOKATT NITES CAFE	Cole Information Services
1999	CAFE DEMATISSE	Cole Information Services
1963	Tandy Leather Co	Pacific Telephone
1957	Contour Chair Lounge	R. L. Polk Co.
	LETCHWORTH ALINA J CONTOUR CHAIR LOUNGP	Pacific Telephone
	CONTOUL CHAIR LOUNGE	Pacific Telephone

372 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
1963	P B X Academy	Pacific Telephone
	ACADEMY OF BUSINESS	Pacific Telephone
	Echo Agcy	Pacific Telephone
1957	Academy of Business	R. L. Polk Co.

374 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CAFE STRITCH	Cole Information Services
2014	CAFE STRITCH	Cole Information Services
2009	EULIPIA RESTAURANT BAR &	Cole Information Services
2004	B HIVE LOUNGE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	EULIPIA RESTAURANT & BAR	Cole Information Services
1999	AJAX LOUNGE	Cole Information Services
	EULIPIA BEVERAGE CATERING	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	BEEHIVE CAFE	Cole Information Services
1994	EULIPIA RESTAURANT & BAR	Cole Information Services
	AJAX LOUNGE	Cole Information Services
1986	EULIPIA RESTAURANT & BAR	Pacific Bell
1985	EULIPIA	Pacific Bell
1963	SULLIVAN BEAUTY COLLEGE	Pacific Telephone

375 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	YESABEL RIOS	Cole Information Services
1999	YESABEL RIOS	Cole Information Services

377 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ULTI SYSTEMSAND CONSULTING CORP	Cole Information Services
2004	WINE GALLERIA	Cole Information Services
	DP FONG GALLERIES	Cole Information Services
1999	HANNON INTERNATL INCORPORATED	Cole Information Services
	WINE GALLERIA	Cole Information Services
	CAFE DEMATISSE	Cole Information Services
1994	FONG GALLERIES	Cole Information Services
	HANNON INTERNATIONAL INC	Cole Information Services
	DELMAN, SANDRA	Cole Information Services
1991	Kaylahstdesgnr	PACIFIC BELL WHITE PAGES
	KAYLALAHSTDESGNR	PACIFIC BELL WHITE PAGES
1986	San Jose Institute Of Contemporary Art	Pacific Bell
1985	SAN JOSE INSTITUTE OF CONTEMPORY ART	Pacific Bell
1975	IDEAL RECORDS	Pacific Telephone
1963	Leonards Sporting Goods Inc	Pacific Telephone
1957	LEONARD S SPORTING GOODS STORE	Pacific Telephone
	BOWLES & CO INS AGCY	Pacific Telephone

378 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	VANESSA HADLEY	Cole Information Services
2004	VANESSA HADLEY	Cole Information Services
1999	VANESSA HADLEY	Cole Information Services

FINDINGS

380 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
	DG MAINTENANCE & REPAIR	Cole Information Services
1999	DONOVANS HAIR STUDIO	Cole Information Services
	RHYTHM	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	DALEEPS	Cole Information Services
	UNDERGROUND RECORDS	Cole Information Services
1985	SAN JOSE TUXEDO	Pacific Bell
1980	idas Tuxedo Renting Shop	Pacific Telephone
	Idas Gems & Designs	Pacific Telephone
1963	Spadafore Ida Idas Tuxedo Rentng Shop	Pacific Telephone
	Idas Tuxedo Renting Shop	Pacific Telephone
	Idas Tuxedo Rental	Pacific Telephone

381 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Ironrite Sales Co of San Jose	R. L. Polk Co.

383 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	CAROLINA SIU	Cole Information Services
1999	D P FONG GALLERIES	Cole Information Services

385 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	RICHARD SHELTON	Cole Information Services
1999	RICHARD SHELTON	Cole Information Services
1980	Robinson Jack	Pacific Telephone

386 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	BLOSSOM FLORAL SHOP INC	Cole Information Services
1999	PARADISO LAWRENCE T BLOSSOM FLORAL SHOP	Cole Information Services
	BLOSSOM FLORAL SHOP	Cole Information Services
1994	PARADISO FLORAL SHOP	Cole Information Services
	FLOWERS BY SEARS ROEBUCK & CO	Cole Information Services
	BLOSSOM FLORAL SHOP	Cole Information Services
1991	Flowers By Sears Roebuck And Co	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Paradiso Floral Shop	PACIFIC BELL WHITE PAGES
	FLOWERS BY SEARS ROEBUCK AND CO	PACIFIC BELL WHITE PAGES
	PARADISO FLORAL SHOP	PACIFIC BELL WHITE PAGES
1986	BLOSSOM FLORAL SHOP	Pacific Bell
	Paradiso Floral Shop	Pacific Bell
1985	BLOSSOM FLORAL SHOP	Pacific Bell
	PARADISO TONY A BTOSSOM FLORAL SHOP	Pacific Bell
	SEARS ROEBUCK AND CO	Pacific Bell
1980	BLOSSOM FLORAL SHOP	Pacific Telephone
	Paradise Tony A Blossom Floral Shop	Pacific Telephone
1975	BLOSSOM FLORAL SHOP	Pacific Telephone
	FLOWER SHOP THE BLOSSOM FLORAL SHOP	Pacific Telephone

387 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	OSMANTHUS GROUP LLC	Cole Information Services
	AEDIS ARCHITECTURE & PLANNING	Cole Information Services
	MAURIN KROUSE	Cole Information Services
	MTCA	Cole Information Services
	HAWAIIAN POKE BOWL	Cole Information Services
	MILK & WOOD	Cole Information Services
	ON THE FLIP SIDE	Cole Information Services
	NILES BOLTON AS	Cole Information Services
	KONJOE TEI	Cole Information Services
	AEDIS ARCHITECTS	Cole Information Services
2014	AEDIS INC	Cole Information Services
	AEDIS ARCHITECTURE & PLANNING	Cole Information Services
	AEDIS ARCHITECTS	Cole Information Services
2009	LAURA AGUILAR	Cole Information Services
	CLIFTON JARVIS	Cole Information Services
	DEMERE GOBENA	Cole Information Services
2004	TODD MATTE	Cole Information Services
	DESIREE BAYNE	Cole Information Services
	CLIFTON JARVIS	Cole Information Services
	BRANDO ERAZO	Cole Information Services
	ASAHI IWANAGA	Cole Information Services
	ROBERT STEWERT	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	LINDA JUN	Cole Information Services
	THERESE DINH	Cole Information Services
	A HOLLOWAY	Cole Information Services
	ABUI BECKLEY	Cole Information Services
	KATHRYN ESPINOZA	Cole Information Services
	LONZEL ADAMS	Cole Information Services
	LAUREA DEOCAMPO	Cole Information Services
	D ARROYO	Cole Information Services
	LAURA AGUILAR	Cole Information Services
1999	STEVE SANTIAGO	Cole Information Services
	CLIFTON JARVIS	Cole Information Services
	DEMERE GOBENA	Cole Information Services
1994	LAURA AGUILAR	Cole Information Services
	BRAND, NICOLE	Cole Information Services
	TRUE, JAMES JR	Cole Information Services
	MAHER, RICH	Cole Information Services
1991	SHIMADA, NOZOMU	Cole Information Services
	Salamido Joe	PACIFIC BELL WHITE PAGES
	SALAMIDO JOE	PACIFIC BELL WHITE PAGES
1985	TRUONG TUMINH	Pacific Bell
1980	Luu Di Huyen	Pacific Telephone
	Mc Kenna Patrick L	Pacific Telephone
	Padron Ubaldo Delgado	Pacific Telephone
1975	ARRUDA MARY L	Pacific Telephone
	HERRERA IDA BELLE	Pacific Telephone
1963	Silva Leo	Pacific Telephone
	Sturm Edna W	Pacific Telephone
	Ulleseit Bernhard	Pacific Telephone
	Silva Edw W	Pacific Telephone
	Leverton Frank G	Pacific Telephone
	Gieselman Evelyn	Pacific Telephone
	Ford Mabel	Pacific Telephone
	Baun Martha M	Pacific Telephone
	1957	Silva Edw W
Gieselman Evelyn		R. L. Polk Co.
Honeycutt Frances		R. L. Polk Co.
GIESELMAN EVELYN		Pacific Telephone
MILLER MABEL		Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MORRIS VIOLT R	Pacific Telephone
	REM MARY ROSE MRS	Pacific Telephone
	SIMPSON CAMILLE C	Pacific Telephone

389 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MOTIF RESTAURANT & CLUB	Cole Information Services
2014	MOTIF RESTAURANT & CLUB	Cole Information Services
2009	MOTIF	Cole Information Services
1986	Oasis Sex Shop Arcade & Books The	Pacific Bell
1980	Sex Shop Arcade & Books	Pacific Telephone
1963	Calif Billiard Parlors	Pacific Telephone
1957	Calif Billiard Parldr S	R. L. Polk Co.
	CALIF BLLARD PARI ORS	Pacific Telephone

393 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Studio Cafe	Pacific Telephone

394 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	GOLD BASE	Cole Information Services
1994	GOLD BASE	Cole Information Services
1963	Studio Jewelers	Pacific Telephone
	De Nardo Louis Studio Jwlr	Pacific Telephone
1957	Studio Jewelers	R. L. Polk Co.
	STUDIO JEWELERS	Pacific Telephone

395 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	ST CLAIRE BLDG	Pacific Telephone
	GORDON J C SN JOSE COMI PHOTO STUDIO	Pacific Telephone
	Gordon J C Sn Jose Comrn I Photo Studio	R. L. Polk Co.

396 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CABANA	Cole Information Services
2004	CABANA	Cole Information Services
	NORMAN DELISE	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	CINE STUDIO	Cole Information Services
1963	Studio Theatre	Pacific Telephone
1957	Studio Theatre	R. L. Polk Co.

398 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MERLE NORMAN COSMETIC STUDIO	Pacific Telephone

399 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AGENDA RESTAURANT BAR & LOUNGE	Cole Information Services
2014	AGENDA RESTAURANT BAR & LOUNGE	Cole Information Services
2009	AGENDA RESTAURANT BAR & LOUNGE	Cole Information Services
2004	AGENDA LOUNGE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	AGENDA RESTAURANT BAR & LOUNGE	Cole Information Services
1999	AGENDA RESTAURANT JAZZ LOUNGE INFORMATION LINE	Cole Information Services
	AGENDA RESTAURANT BAR & LOUNGE	Cole Information Services
1994	MARSUGIS	Cole Information Services
1991	Marsugis Hotline Information	PACIFIC BELL WHITE PAGES
	MARSUGI S HOTLINE INFORMATION	PACIFIC BELL WHITE PAGES
1975	THREE STAR TAVERN	Pacific Telephone
1963	Three Star Tavern wines & liqrs	Pacific Telephone

400 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SPECTRUM	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	SPY SAN JOSE	Cole Information Services
1999	WHITE J A	Cole Information Services
1994	SO FA PARTNERS	Cole Information Services
1963	Gay Theatre	Pacific Telephone
1957	Gay Theatre	R. L. Polk Co.
	AM R ICAN EMPLOYMENT SERVICES	Pacific Telephone

FINDINGS

401 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	GRIFFINS BABE COCKTT LOUNGE	Pacific Telephone
1963	Corner Club The	Pacific Telephone
1957	Corner Club The	R. L. Polk Co.
	CORNER CLUB THE	Pacific Telephone
	CORNER CLUB THE	Pacific Telephone

407 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	METROGRAFIX	PACIFIC BELL WHITE PAGES
	Metrografix	PACIFIC BELL WHITE PAGES

409 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Carms Barber Shop	Pacific Telephone

410 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CINEQUEST FILM FESTIVAL	Cole Information Services
2014	CINEQUEST FILM FESTIVAL	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	IMAGE NETWORKS INCORPORATED	Cole Information Services
1991	SPORTS HOT LINE	PACIFIC BELL WHITE PAGES
	San Jose Metro newspr	PACIFIC BELL WHITE PAGES
1986	San Jose Metro newspr	Pacific Bell
	Metro newspr	Pacific Bell
1963	Rezowalli Louis Garden City Paint Co	Pacific Telephone
	Garden City Paint Co	Pacific Telephone
1957	REZOWALLI LOUIS GARDEN CITY PAINT CO	Pacific Telephone
	Rezowalli Louis Garden City Paint Co	R. L. Polk Co.
	Garden City Paint Co	R. L. Polk Co.

411 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	GRAY, RICK	Cole Information Services
1963	Robinson F D Stamp Shop	Pacific Telephone

FINDINGS

417 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MIAMI BEACH CLUB	Cole Information Services
2014	MIAMI BEACH CLUB	Cole Information Services
2009	SCORES SPORTS BAR & GRILL	Cole Information Services
	ZOE BAR & GRILL NIGHT CLUB RES	Cole Information Services
2004	ZOE NIGHT CLUB INFORMATION	Cole Information Services
	ZOE BAR & GRILL NIGHT CLUB RSR	Cole Information Services
1999	CACTUS CLUB THE	Cole Information Services
1985	BACHELOR BOOKS	Pacific Bell
1980	Bachelor Books	Pacific Telephone
	Bachelor Club	Pacific Telephone
1975	BACHELOR CLUB	Pacific Telephone
1963	Hambones Pizza	Pacific Telephone
1957	THREE STAR TAVERNWINES & LIQRS	Pacific Telephone
	Three Star Tavern wines & liqrs	R. L. Polk Co.

418 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	JACEK ROSICKI	Cole Information Services
2004	JACEK ROSICKI	Cole Information Services
1999	JACEK ROSICKI	Cole Information Services

420 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SOUTH 1ST BILLIARDS	Cole Information Services
	SOUTH FIRST BILLIARDS	Cole Information Services
	SORIANO KUIZON GROUP THE	Cole Information Services
2009	MSC PARTNERS INC	Cole Information Services
	SOUTH FIRST BILLIARDS & LOUNGE	Cole Information Services
2004	PACIFIC BILLIARD ENTPS LLC	Cole Information Services
	SOUTH FIRST BILLIARDS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	SOUTH FIRST BILLIARD	Cole Information Services
1980	JONES FENTON FURNITURE CO	Pacific Telephone
	Fenton Jones Furniture Co	Pacific Telephone
1975	JONES-FENTON FURNITURE CO	Pacific Telephone
1963	JONES FENTON FURNITURE CO Main Store	Pacific Telephone
	Fenton Jones Furniture Co	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Robinsons Thrift Mart	R. L. Polk Co.
	FENTON-JONES FURNITURE CO	Pacific Telephone
	Fenton Jones Furniture Co	R. L. Polk Co.

427 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	GUZZETTA UPHOLSTERING	Cole Information Services
1986	Guzzetta Upholstering	Pacific Bell
1985	GUZZETTA UPHOLSTERING	Pacific Bell
1980	Guzzetta Upholstering	Pacific Telephone
1975	GUZZETTA UPHOLSTERING	Pacific Telephone
1963	Guzzetta Upholstering	Pacific Telephone
1957	ED S SQUARE DEAL SHOES	Pacific Telephone
	Eds Square Deal Shoes	R. L. Polk Co.

428 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	SALES ROOM	Pacific Telephone

431 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	JAMES MOTORS	Cole Information Services
1986	Main Ofc	Pacific Bell
	KLEIN ADRIAN R CO INC	Pacific Bell
1985	ADRIAN R KLEIN CO INC	Pacific Bell
	KLEIN ADRIAN R CO INC	Pacific Bell
1963	Klein Adrian R Co Inc	Pacific Telephone
	Main Office	Pacific Telephone
	Adrian R Klein Co Inc	Pacific Telephone

434 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	WHIPSAW INC	Cole Information Services
2004	WHIPSAW INC	Cole Information Services
1999	CAFE BABYLON	Cole Information Services
1991	Studio Center San Jose	PACIFIC BELL WHITE PAGES
	STUDIO CENTER SAN JOSE	PACIFIC BELL WHITE PAGES
1986	Cypress Publishing	Pacific Bell
1985	KRISTY S WEST ANTIQUES	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	ART & ANTIQUE COLLECTOR THE	Pacific Bell
1963	Red Front Surplus	Pacific Telephone
1957	Red Front Surplus	R. L. Polk Co.
	Drotman Milton Red Front Surplus	R. L. Polk Co.
	RED FRONT SURPLUS	Pacific Telephone

439 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	EARL SCHEIB PAINT & BODY	Cole Information Services
1999	EARL SCHEIB PAINT & BODY	Cole Information Services
1994	EARL SCHEIB AUTO PAINT SHOP	Cole Information Services
	EARL, SCHEIB	Cole Information Services
1991	SCHEIB EARL AUTO PAINTING	PACIFIC BELL WHITE PAGES
	EARL SCHEIB AUTO PAINTING	PACIFIC BELL WHITE PAGES
	Earl Scheib Auto Painting	PACIFIC BELL WHITE PAGES
1963	Super Shoe Mart	Pacific Telephone

445 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FIL MARESCA	Cole Information Services
2014	FIL MARESCA	Cole Information Services
2009	FIL MARESCA	Cole Information Services
2004	FIL MARESCA	Cole Information Services
1975	BONTON P	Pacific Telephone
1963	Thompson Nina B	Pacific Telephone
	Thompson Edw F	Pacific Telephone
	Deaton Duane L	Pacific Telephone
1957	MANSON BERNADINE	Pacific Telephone

447 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	A B C Upholstery	Pacific Telephone

450 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DOWNTOWN YOGA SHALA	Cole Information Services
	SILVERLIGN GROUP INC	Cole Information Services
2014	DOWNTOWN YOGA SHALA	Cole Information Services
	SILVERLIGN GROUP INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	GOLDEEN S LAST CHANCE FURNITURE CLEARANCE OUTLET	Pacific Telephone
1963	Economy Furniture Co	Pacific Telephone
1957	Economy Furniture Co	R. L. Polk Co.

451 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	WORKS SAN JOSE	Cole Information Services
1999	SAN JOSE CITY OF MUSEUMS	Cole Information Services
1986	Tabor Weatherstrip	Pacific Bell
1963	RAY S PLASTICS SUPPLY & MFG	Pacific Telephone
	Hobby City	Pacific Telephone
	Oliver Raymond Rays Plastics Supply & Mfg	Pacific Telephone
1957	HOBBY CITY RAY S PLASTIC & HOBBY SHOP	Pacific Telephone
	RAY S PLASTIC & HOBBY SHOP HOBBY CITY	Pacific Telephone
	OLIVER RAYMOND HOBBY CITY RAY S PLASTIC & HOBBY SHOP	Pacific Telephone
	Oliver Raymond Hobby City Rays Plastic & Hobby Shop	R. L. Polk Co.

452 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LGBTQ YOUTH SPACE	Cole Information Services
2014	LGBTQ YOUTH SPACE	Cole Information Services
2004	TOYLAND KENNELS	Cole Information Services
	NICHOLA SWANSON	Cole Information Services

455 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SWEDISH DESIGN CENTER LLC	Cole Information Services
2014	SWEDISH DESIGN CENTER LLC	Cole Information Services
2004	DAVID MORAILA	Cole Information Services
1999	DISCOUNT OFFICE FURNITURE	Cole Information Services
1994	RED FRONT SPORTS SH	Cole Information Services
1985	JOE S ECONOMY USED FURNITURE	Pacific Bell
1980	Joes Economy Used Furniture	Pacific Telephone
1963	Gagliardo & Briggs auto reprng	Pacific Telephone
	Briggs & Gagliardo auto reprng	Pacific Telephone
1957	Briggs & Gagliardo auto reprng	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	BRIGGS & GAGLIARDO AUTO REPRNG	Pacific Telephone

460 S 1ST ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Bargain Spot	Pacific Telephone
	JONES FENTON FURNITURE CO Main Store	Pacific Telephone
	Four Sixty Bargain Spot Jones Fenton Furn Co	Pacific Telephone
	Bargain Spot Jones Fenton Furn Co	Pacific Telephone
1957	JONES-FENTON FURNITURE CO	Pacific Telephone
	Bargain Spot	R. L. Polk Co.
	Jones Fenton Furniture Co	R. L. Polk Co.
	BARGAIN SPOT JONES-FENTON FURN CO	Pacific Telephone

S 1ST ST CY PRESS

252 S 1ST ST CY PRESS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Graysons Childrens Store	R. L. Polk Co.

S 1TH

265 S 1TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Carranta Manuel	Pacific Telephone

284 S 1TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Truhe David	PACIFIC BELL WHITE PAGES

301 S 1TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Urban Carolyn & Jon R	Pacific Bell

325 S 1TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Wong James	Pacific Bell
	Wang Jason	Pacific Bell
	Wong RJ	Pacific Bell
	Wang Ray	Pacific Bell

FINDINGS

327 S 1TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Martinez Luna	PACIFIC BELL WHITE PAGES

351 S 1TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Daugherty Scott	Pacific Telephone

390 S 1TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Keating William	Pacific Telephone

408 S 1TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Allen Harry E	Pacific Telephone

428 S 1TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Neves Annabelle	Pacific Telephone

449 S 1TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Truog Binh T	Pacific Bell

S 1TH L

355 S 1TH L

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Urayama Tony	Pacific Bell

S 1Z 8TLI

306 S 1Z 8TLI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	SEACRIST H L R	Pacific Telephone

S 2

271 S 2

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	KXens Coffee Shop	R. L. Polk Co.

FINDINGS

361 S 2

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	SIA Associatesi Puxo	PACIFIC BELL WHITE PAGES

470 S 2

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Kim Junjoo	Pacific Telephone

S 2 M

312 S 2 M

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	PRECLAJON MODEL FAB	PACIFIC BELL WHITE PAGES
	Preclajon Model Fab	PACIFIC BELL WHITE PAGES

S 2 QTH

277 S 2 QTH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Covarrubias Florenzio P	Pacific Telephone

302 S 2 QTH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Matthews D C	Pacific Telephone

S 2ND

252 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Marys Salon of Style	Pacific Telephone
	Salon of Style Marys	Pacific Telephone
1957	Marys Salon of Style	R. L. Polk Co.

253 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Vickies Hairstyling	Pacific Telephone
1957	Locicero Joe P Central Poilry & Fish Mkt	R. L. Polk Co.

254 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	CHENNELL JACK H DR	Pacific Telephone
1957	Chennell Jack H Dr optometrist	R. L. Polk Co.

FINDINGS

255 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Le Roys Restaurant	Pacific Telephone
1957	Le Roys Restaurant	R. L. Polk Co.

256 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Huntington Beauty Supply Co Inc	Pacific Telephone

260 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Childrens Shoe House	R. L. Polk Co.

280 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	San Jose Parking Inc	PACIFIC BELL WHITE PAGES
1963	Second San Carlos Branch	Pacific Telephone
	BANK OF AMERICA N T & S A	Pacific Telephone

288 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	CAMERA3CINEMAS	Pacific Bell

300 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Follvw Thru	Pacific Telephone
	Public Guardian	Pacific Telephone
	S LOOK ALPHABETICALLY UNDER OR UNITED STATES GOVERNMENT HEALTH DEPARTMENT Contd	Pacific Telephone
	Adult	Pacific Telephone
	Saratoga Region . :	Pacific Telephone
	SOCIAL SERVICES DEPARTMENT	Pacific Telephone

360 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	System Auto Parks	Pacific Telephone
1957	Gray Eldridge M Bible Bk Nook	R. L. Polk Co.
	Bible Book Nook	R. L. Polk Co.
	GRAY ELDRIDGE M BIBLE BK NOOK	Pacific Telephone

FINDINGS

362 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Property Mortgage & Loan	Pacific Telephone
1957	Hartford Insurance Agency	R. L. Polk Co.
	FELDSMITH ROBT C ins	R. L. Polk Co.
	Federal Insurance Coupany Agency	R. L. Polk Co.

364 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Weldon Frank R r	R. L. Polk Co.
	Spence W J Mrs r	R. L. Polk Co.

374 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Hernandez Ernest	Pacific Telephone
	Esquibel Ben	Pacific Telephone
	Hernandez Beatrice	Pacific Telephone
	Esquibel Jean	Pacific Telephone
1957	Le Fevre Ralph	R. L. Polk Co.

380 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Pizza Peddler	Pacific Bell

384 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Mini Club	PACIFIC BELL WHITE PAGES
	Mini Restaurant	PACIFIC BELL WHITE PAGES
1986	Ubrary The	Pacific Bell
	Libranda Voltaire	Pacific Bell
1980	Marias Place	Pacific Telephone
1957	Robert Hall Clothes Inc	R. L. Polk Co.
	Hall Robert Clothes Inc	R. L. Polk Co.

385 S 2ND

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

394 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	GRAND AUTO STORES	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	GRAND AUTO STORES prts & supis	PACIFIC BELL WHITE PAGES
1986	GRAND AUTO	Pacific Bell
	San Jose	Pacific Bell
1980	Grand Auto Stores prts & supts	Pacific Telephone

395 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Main Store	R. L. Polk Co.
	ROBINSONS furn	R. L. Polk Co.
	Reilly W B Robinsons	R. L. Polk Co.

402 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Liberty Tire Stores	PACIFIC BELL WHITE PAGES
1957	Phils Chuck Wagon	R. L. Polk Co.
	DOLLARHYDE AUTO CLEANERS	R. L. Polk Co.
	ARROW TRIM SHQP auto uphlstry	R. L. Polk Co.
	ARROW TRIM SHOP AUTO UPHLSTRY	Pacific Telephone

405 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Wiley Jas P	Pacific Telephone
	Blackman Mondelle	Pacific Telephone
1957	Vargas Larry	R. L. Polk Co.

411 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Tanner Hattie	Pacific Telephone
	Castro Jack E auto repair	Pacific Telephone

418 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	A 1 Refrigeration Service Inc	Pacific Telephone

420 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Dai Thanh Supermarket	PACIFIC BELL WHITE PAGES
1986	Dai Thanh Supermarket	Pacific Bell
1957	FIGONE MUSIC CO	R. L. Polk Co.
	FIGONE MUSIC CO	Pacific Telephone

FINDINGS

432 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Anh Chau Import & Export	PACIFIC BELL WHITE PAGES
1986	Anh Chau Import & Export	Pacific Bell
1957	Kopp Alfred Ednas Cing & Mending Shop	R. L. Polk Co.
	KOPP ALFRED DNA S CLAIG & MENDING :AHOP	Pacific Telephone
	Bill Brown Signs	R. L. Polk Co.

435 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Jones Robt A r	R. L. Polk Co.

441 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Mc Connell Sally	Pacific Telephone
	Caveney Thos	Pacific Telephone

446 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Sang Tran Van	PACIFIC BELL WHITE PAGES
	Tran Lieu	PACIFIC BELL WHITE PAGES
1986	Acupuncture Healing	Pacific Bell
1980	Abasta Romelia	Pacific Telephone
1963	Clark Hazel I	Pacific Telephone
	Hauger Jas R	Pacific Telephone

450 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Nguyen Sang	PACIFIC BELL WHITE PAGES
	Loi Giang H	PACIFIC BELL WHITE PAGES
1986	Tang Thien	Pacific Bell
1985	ASSOCIATION OF CULTURAL & SOCIAL ADVANCEMENT FOR VIETNAMESE	Pacific Bell
1957	Hitch Estefle Mrs	R. L. Polk Co.

455 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	BEST WESTERN INN	PACIFIC BELL WHITE PAGES
	Auditorium Travel Inn	PACIFIC BELL WHITE PAGES
1986	BEST WESTERN INN	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Auditorium Travel Inn	Pacific Bell

456 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Tax Consultation Of America	Pacific Bell
1980	Rogers Wayne	Pacific Telephone
1963	Baird Wm A	Pacific Telephone
1957	Baird Wm A r	R. L. Polk Co.

458 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Minis Fashions	PACIFIC BELL WHITE PAGES
1980	SAN JOSE SAFE & LOCK	Pacific Telephone
1963	Kentex Construction Co	Pacific Telephone

460 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Baird Wm A ins & rl est	Pacific Telephone
1957	Baird WM A ins & rl est	R. L. Polk Co.

463 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Duncan Ethel B	Pacific Telephone

464 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Prftwiott	PACIFIC BELL WHITE PAGES
	profssional Hair Design	PACIFIC BELL WHITE PAGES
1986	Professional Hair Design	Pacific Bell
1985	PROFESSIONAL HAIR DESIGN	Pacific Bell
1980	Professional Hair Design By Fi l	Pacific Telephone

466 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Second Coffee Shop	Pacific Bell
1963	Elvas Exclusive Hair Styling	Pacific Telephone

470 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Pham Son	PACIFIC BELL WHITE PAGES
	Del Castlo Cesar	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Dominguez Cruz	PACIFIC BELL WHITE PAGES
	Nguyen Van	PACIFIC BELL WHITE PAGES
1986	Del Castillo Cesar	Pacific Bell
	Dominguez Cruz	Pacific Bell
1985	T NERTIOWARD	Pacific Bell
1980	Del Castillo Cesar	Pacific Telephone
	Lee June	Pacific Telephone
	Woodward Leonard	Pacific Telephone
1963	Jones Wilda H	Pacific Telephone
	Kuehnis Eugene C Jr	Pacific Telephone
	Sepulveda Raymond	Pacific Telephone
	Shipper A Ann	Pacific Telephone
	Benson Anna M	Pacific Telephone
	Jeglum Nancy	Pacific Telephone

475 S 2ND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Fowler Thomas	PACIFIC BELL WHITE PAGES
1986	Wu Vincent	Pacific Bell
	Wiley Aaron R	Pacific Bell
	Lee James M	Pacific Bell
	Huang Denny	Pacific Bell
1985	HUANG DENNY	Pacific Bell
1980	Brewer Betty Jane	Pacific Telephone
1975	TOWN-HOUSE MOTEL & APARTMENTS	Pacific Telephone
1963	Watson Richard G	Pacific Telephone
	Watson Agnes E	Pacific Telephone
	TOWN HOUSE MOTEL & APARTMENTS	Pacific Telephone
	Douskos Jas	Pacific Telephone
	Douskos Harriet	Pacific Telephone
	Botzman Lyie	Pacific Telephone

S 2ND A

362 S 2ND A

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	HARTFORD INSURANCE AGENCY	Pacific Telephone

FINDINGS

S 2ND CPRSS

432 S 2ND CPRSS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	EDNA S CLEANING & MENDING SHOP	Pacific Telephone

S 2ND CY DRESS

418 S 2ND CY DRESS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	A-1 REFRIGERATION SERVICE	Pacific Telephone

S 2ND CY PRESS

253 S 2ND CY PRESS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Central Poultry & Fish Market	R. L. Polk Co.
	CENTRAL POULTRY & FISH MARKET	Pacific Telephone

387 S 2ND CY PRESS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Wayland Jessica Smith r	R. L. Polk Co.

411 S 2ND CY PRESS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Castro Jack E auto repair	R. L. Polk Co.
	CASTRO JACK E AUTO REPAIR	Pacific Telephone

418 S 2ND CY PRESS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	A 1 Refrigeration Service	R. L. Polk Co.

S 2ND CYPRSS 2

362 S 2ND CYPRSS 2

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	FELOSMITH ROBT C INS	Pacific Telephone

FINDINGS

S 2ND SIN JOSE

394 S 2ND SIN JOSE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	San Jose	Pacific Telephone
	GRAND AUTO STORES	Pacific Telephone

S 2ND ST

252 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MARY S SALON OF STYLE	Pacific Telephone

253 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	DOWNTOWN FELLOWSHIP	Pacific Telephone
1957	LOCICERO JOE P CENTRAL PALTRY & FISH MKT	Pacific Telephone

254 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	CHENNEL JACK H DR OPTOMETRIST	Pacific Telephone

258 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	LIISMMEIER THEO R	Pacific Telephone

260 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	CHILDREN S SHOE HOUSE	Pacific Telephone

271 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	KEN S COFFEE SHOP	Pacific Telephone

280 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	CITY PARK	Cole Information Services
1991	SCHOOL	PACIFIC BELL WHITE PAGES
1975	BLOSSOM HILL-KOOSER OFFICE	Pacific Telephone

FINDINGS

285 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CAMERA 3 CINEMAS	Haines Company, Inc.
1980	Miller Lester	Pacific Telephone

288 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	COMEDYSPORTZ	Cole Information Services
2009	CAMERA 12 CINEMAS	Cole Information Services
1999	CAMERA 3 CINEMAS	Cole Information Services
	CAMERA CAFE	Cole Information Services
1994	CAMERA 3 CINEMAS	Cole Information Services
1985	SAN JOSE FILM FESTIVAL	Pacific Bell

295 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	DRANE MAUDE MRS R	Pacific Telephone

296 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	ACQUISTAPACE JOE R	Pacific Telephone

300 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TECHSHOP	Cole Information Services
	TECHSHOP SAN JOSE	Cole Information Services
2014	TECHSHOP SAN JOSE	Cole Information Services
2004	ERNEST RENZEL	Cole Information Services
1985	VETERANS SERVICE OFFICE	Pacific Bell

333 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	WRIGHT EDW S	Pacific Telephone

350 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HAILE Solman	Haines Company, Inc.
	LAKEWAsnake	Haines Company, Inc.
	MARTINEZ Mada E	Haines Company, Inc.
	PABESSEYonas	Haines Company, Inc.
	SHOAREGA Chamet	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TAKMOAkilu	Haines Company, Inc.
	TANNER F	Haines Company, Inc.
	TRUNEH Maria	Haines Company, Inc.
	WOLDEYESAnteneh	Haines Company, Inc.
	YOHANES Eyob F	Haines Company, Inc.
	APARTMENTS	Haines Company, Inc.
	ABRHASelareawit A	Haines Company, Inc.
	ANDAMARAM	Haines Company, Inc.
	Elfhesh	Haines Company, Inc.
	BERAKI	Haines Company, Inc.
	Gebregzlabher	Haines Company, Inc.
	BERAKI Yohannes	Haines Company, Inc.
	DEMTA Mlsrk	Haines Company, Inc.
	OIDA Olhaye	Haines Company, Inc.
	S DOMENIKO Amanudl	Haines Company, Inc.

361 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	S IA ASSOCIATESI PUXO	PACIFIC BELL WHITE PAGES

362 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	FEDERAL INSURANCE COMPANY AGENCY	Pacific Telephone

364 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	WELDON FRANK R R	Pacific Telephone
	SPENCE-W J MRS R	Pacific Telephone

374 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	LE FEVRE RALPH	Pacific Telephone

380 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	PICASSOS TAPAS BAR RESTAURANT	Cole Information Services

384 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LINCOLN LAW SCHOOL OF SAN JOSE	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STUDIES IN AMERICAN LANGUAGEESL	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	KAKO JAPANESE BOAT SUSHI BAR	Cole Information Services
1994	MINI CLUB	Cole Information Services
1991	MINI CLUB	PACIFIC BELL WHITE PAGES
	MINI RESTAURANT	PACIFIC BELL WHITE PAGES
1957	ROBERT HALT CLOTHES INC	Pacific Telephone
	HALL ROBERT CLOTHES INC	Pacific Telephone

385 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	GASKILL S	Pacific Telephone

394 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MILANO	Cole Information Services
2014	MILANO RESTAURANT	Cole Information Services
2009	MILANO RESTAURANT	Cole Information Services
2006	RISTORANTE	Haines Company, Inc.
	RESTAURANT PALERMO	Haines Company, Inc.
	MILANO	Haines Company, Inc.
2004	PALERMO RISTORANTE ITALIANO	Cole Information Services
	ELEMENTS ENTERTAINMENT INC	Cole Information Services
	JENNIFER RICHARDSON	Cole Information Services
1999	PALERMO RISTORANTE ITALIANO	Cole Information Services
1994	PALERMO RESTERAUNT	Cole Information Services
1991	GRAN D AUTO S TORE S PRTS & SUPIS	PACIFIC BELL WHITE PAGES
1986	GRAND AUTO	Pacific Bell
1985	GRAND AUTO STORES PRTS & SUPIS SUNNYVALE	Pacific Bell
1975	GRAND AUTO STORES PRTS & SUPLS	Pacific Telephone

395 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	ROBINSON S FUIW	Pacific Telephone

402 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	LIBERTY TIRE STORES	Cole Information Services
1991	LIBERTY TIRE STORES	PACIFIC BELL WHITE PAGES

FINDINGS

404 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SEASON STYLE PURE WATER	Cole Information Services
	SA BY THAI CUISINE	Cole Information Services
	SA BEAUTY SALON	Cole Information Services
2014	SA BEAUTY SALON	Cole Information Services
	SEASON STYLE PURE WATER	Cole Information Services
	SA BY THAI CUISINE	Cole Information Services
2009	SEASON STYLE & 2ND STREET PURE WATER	Cole Information Services
	LISA HAIR & NAILS	Cole Information Services
	SEASON STYLE	Cole Information Services
	HUONG SANDWICHES	Cole Information Services
2006	SEASON STYLE	Haines Company, Inc.
	TUY HOA BAKERY	Haines Company, Inc.
	LISA HAIRMNAILS	Haines Company, Inc.
2004	TUY HOA BAKERY II	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	LISA HAIR & NAILS	Cole Information Services
	NGUYENS FASHION & SHOES	Cole Information Services
1999	NGUYEN SHOES	Cole Information Services
	LISA HAIR & NAILS	Cole Information Services

405 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	VARGAS LARRY	Pacific Telephone

418 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	DAI THANH SUPERMARKET INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	DAI THANH SUPERMARKET	Cole Information Services
1980	MOTORS WEST KAWASAKI	Pacific Telephone
1975	ADAMS GRANT	Pacific Telephone

420 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAI THANH SUPERMARKET	Cole Information Services
2014	DAI THANH SUPERMARKET	Cole Information Services
2009	DAI THANH SUPERMARKET	Cole Information Services
2006	SUPERMRKT	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SUPERMARKET DAI THANK	Haines Company, Inc.
	SUPERMARKET DAITHANK	Haines Company, Inc.
	DAI THANK	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	GOOD CALI TRADING INC	Cole Information Services
1999	DAI THANH SUPERMARKET	Cole Information Services
	GOOD CALI TRADING INCORPORATED	Cole Information Services
1994	DAI THANH SUPERMARKET	Cole Information Services
1991	DAI THANH SUPERMARKET	PACIFIC BELL WHITE PAGES
1985	VINH SINH CO INC	Pacific Bell
	ANH CHAU IMPORT & EXPORT	Pacific Bell

425 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	STEWART BECKWITH	Cole Information Services
1994	NGUYEN, TUONG K	Cole Information Services

432 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DAI THANK INC	Haines Company, Inc.
2004	DAI THANH PLAZA	Cole Information Services
1999	ANH CHAU IMPORT & EXPORT	Cole Information Services
1994	AHN CHAU IMPORT & EXPORT	Cole Information Services
1991	ANH CHAU IMPORT & EXPORT	PACIFIC BELL WHITE PAGES
1963	Kopp Alfred Ednas CIng & Mending Shop	Pacific Telephone

435 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	JONES ROBT A R	Pacific Telephone

446 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	THAO NGUYEN	Cole Information Services
	FRANK COCOSSA	Cole Information Services
	CAU LU	Cole Information Services
2014	HOI TRAN	Cole Information Services
	FRANK COCOSSA	Cole Information Services
	PHILLIP TRAN	Cole Information Services
	TUYEN VU	Cole Information Services
2009	ANDREW TRAN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	DUNG TRAN	Cole Information Services
	THI LE	Cole Information Services
	KIMCHI VO	Cole Information Services
	TUYEN VU	Cole Information Services
	PHILLIP TRAN	Cole Information Services
2006	VO Kimch I	Haines Company, Inc.
	TRAN Philip	Haines Company, Inc.
	TRAN Cuong	Haines Company, Inc.
	LU Cau	Haines Company, Inc.
2004	PHILLIP TRAN	Cole Information Services
	CHINH LE	Cole Information Services
	TUYEN VU	Cole Information Services
	THI LE	Cole Information Services
1999	TUYEN VU	Cole Information Services
	KIMCHI VO	Cole Information Services
	LAN MA	Cole Information Services
	ANDREW TRAN	Cole Information Services
	THI LE	Cole Information Services
	PHILLIP TRAN	Cole Information Services
	DUNG TRAN	Cole Information Services
	LE, THI T	Cole Information Services
1994	NGO, LEVAN	Cole Information Services
	NGUYEN, THO T	Cole Information Services
	TRAN, LIEU	Cole Information Services
	SANG TRAN VAN	PACIFIC BELL WHITE PAGES
1991	TRAN LIEU	PACIFIC BELL WHITE PAGES
	LE THI TAM	Pacific Bell
1985	ARELLANO FELIPE	Pacific Bell

450 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAI THANH SUPERMARKET	Cole Information Services
	THOI VANTRAN	Cole Information Services
2014	DAI THANH SUPERMARKET	Cole Information Services
2009	VINH KHUU	Cole Information Services
	THOI TRAN	Cole Information Services
	KY NGUYEN	Cole Information Services
2006	TRAN ThoI	Haines Company, Inc.
	LE Chinh D	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	VINH KHUU	Cole Information Services
1999	KY NGUYEN	Cole Information Services
	VINH KHUU	Cole Information Services
	THOI TRAN	Cole Information Services
1994	LOI, GIANG H	Cole Information Services
	KHUU, VINH D	Cole Information Services
1991	LOI GIANG H	PACIFIC BELL WHITE PAGES
	NGUYEN SANG	PACIFIC BELL WHITE PAGES
1975	GOULDING CON	Pacific Telephone
1957	HITCH ESTELLE MRS	Pacific Telephone

455 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RAMADA SAN JOSE DOWNTOWN NEAR CONVEN	Cole Information Services
	RAMADA	Cole Information Services
2014	RAMADA LIMITED	Cole Information Services
2006	CONVENTION INN	Haines Company, Inc.
	SANJSE	Haines Company, Inc.
	RAMADA LIMITED	Haines Company, Inc.
2004	SAN JOSE CENTRAL TRAVEL INC	Cole Information Services
1999	RAMADA LIMITED	Cole Information Services
1994	BEST WESTERN INN	Cole Information Services
1991	BE S T W E S T E R N I N N	PACIFIC BELL WHITE PAGES
	AUDITORIUM TRAVEL INN	PACIFIC BELL WHITE PAGES
1985	AUDITORIUM TRAVEL INN	Pacific Bell
	BEST WESTERN INN	Pacific Bell
1975	AUDITORIUM TRAVEL INN MOTEL	Pacific Telephone
	TRAVEL INN MOTEL AUDITORIUM	Pacific Telephone

456 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KIM DRIVING SCHOOL	Cole Information Services
2009	CMV & ASSOCIATES	Cole Information Services
	NATIONAL DRIVING SCHOOL	Cole Information Services
2006	NATL DRIVING	Haines Company, Inc.
	DO HUNG	Haines Company, Inc.
	CMV & ASSOCIATES	Haines Company, Inc.
	SCHOOL	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	DO HUNG	Cole Information Services
	KEN & DYL CLEANING	Cole Information Services
	GEORGES NGUYEN	Cole Information Services
	CMV & ASSOCS	Cole Information Services
	VIET NAM CUU LONG CO	Cole Information Services
1999	TRUONG THANH	Cole Information Services
	1ST AMERICAN FINANCIAL DEVELOPMENT	Cole Information Services
	CMV & ASSOCIATES	Cole Information Services
	DOAN MINH	Cole Information Services
1975	BAIRD WM A	Pacific Telephone
1957	BAIRD WM A R	Pacific Telephone

458 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
1991	MINI S FASHIONS	PACIFIC BELL WHITE PAGES

460 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RUBY JEWELRY	Cole Information Services
2014	RUBY JEWELRY	Cole Information Services
2009	RUBY JEWELERS	Cole Information Services
2006	RUBYJEWELERS	Haines Company, Inc.
2004	V & R LOPEZ PROPERTY MNGMNT	Cole Information Services
	RUBY JEWELERS	Cole Information Services
1999	NANG AN DUOC HANG	Cole Information Services
1994	NANG AN DUOC HANG	Cole Information Services
1957	BAIRD WM A INS & R I EST	Pacific Telephone

463 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	SAN JOSE MUNICIPAL AIRPORT	Pacific Telephone

464 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	PAT IENT A SCCUETS	PACIFIC BELL WHITE PAGES
1975	CASEY S T V REPAIR SERVICE	Pacific Telephone

FINDINGS

466 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ARAZBIZ COMPUTER CELLPHONE REPAIR SH	Cole Information Services
2009	THANH BACH BAKERY	Cole Information Services
2006	THANH BACH BAKERY	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	THANH BACH BAKERY	Cole Information Services
1999	THANH BACH COFFEE SHOP	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	THANH BACH COFFEE SHOP	Cole Information Services
1985	SECOND COFFEE SHOP	Pacific Bell

470 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHARLES DAVIS	Cole Information Services
	DAVID KOON	Cole Information Services
	ROSTISLAV TSVETANOV	Cole Information Services
	DAVID ANTHONY	Cole Information Services
	DOREEN GOW	Cole Information Services
	JAFAR AHMADIANSARAI	Cole Information Services
	ORALIA ESPINOZA	Cole Information Services
2014	DOREEN GOW	Cole Information Services
	WYNNE ROBERT	Cole Information Services
	ROSTISLAV TSVETANOV	Cole Information Services
	MICHAEL YEUNG	Cole Information Services
	CHARLES DAVIS	Cole Information Services
	DAVID ANTHONY	Cole Information Services
2009	ESTEBAN MORALES	Cole Information Services
	YAN LU	Cole Information Services
	HAL NGUYEN	Cole Information Services
	NAIYU HSU	Cole Information Services
	ROSTISLAV TSVETANOV	Cole Information Services
	RICHARD POYE	Cole Information Services
	MICHAEL YEUNG	Cole Information Services
	CHARLES DAVIS	Cole Information Services
2006	HSU Nalyu	Haines Company, Inc.
	MORALES Esteban	Haines Company, Inc.
2004	REY ANDRADE	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	M NICHOLS	Cole Information Services
	CARMEN LARIOS	Cole Information Services
	DAVID ANTHONY	Cole Information Services
	RICHARD POYE	Cole Information Services
1999	YAN LU	Cole Information Services
	HAL NGUYEN	Cole Information Services
	NAIYU HSU	Cole Information Services
	ROSTISLAV TSVETANOV	Cole Information Services
	RICHARD POYE	Cole Information Services
	MICHAEL YEUNG	Cole Information Services
	ESTEBAN MORALES	Cole Information Services
	CHARLES DAVIS	Cole Information Services
	1994	NGUYEN, TAM T
TRAN, TUAN		Cole Information Services
1991	DEL CASTLO CESAR	PACIFIC BELL WHITE PAGES
	DOMINGUEZ CRUZ	PACIFIC BELL WHITE PAGES
	NGUYEN VAN	PACIFIC BELL WHITE PAGES
	PHAM SON	PACIFIC BELL WHITE PAGES
1986	Chin Tsung Wei	Pacific Bell
1985	DEL CASTILLO CESAR	Pacific Bell
	DOMINGUEZ CRUZ	Pacific Bell
	WALLACE ROBT	Pacific Bell
1975	DALKNER EGON F	Pacific Telephone
	FORSYTHE SAM	Pacific Telephone
	KROHN ALLEN	Pacific Telephone
	NANTKES G L	Pacific Telephone

475 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TOWN HOUSE MOTEL	Cole Information Services
	ON SITE AUTO GLASS SERVICES	Cole Information Services
2014	SHYAMLY PAT	Cole Information Services
	TOWN HOUSE MOTEL	Cole Information Services
2006	TOWNHOUSE	Haines Company, Inc.
	MOTEL	Haines Company, Inc.
2004	EDDIE STOKER	Cole Information Services
	TOWN HOUSE MOTEL	Cole Information Services
1999	TOWNHOUSE MOTEL	Cole Information Services
1994	TOWNHOUSE MOTEL	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	FOWLER THOMAS	PACIFIC BELL WHITE PAGES
1985	TOWNHOUSE MOTEL	Pacific Bell
	WILEY AARON R	Pacific Bell

476 S 2ND ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LIBERTY FINANCIAL	Cole Information Services
2014	LIBERTY FINANCIAL	Cole Information Services
2009	LIBERTY FINANCIAL	Cole Information Services
	ALL STATES RECOVERY	Cole Information Services
2006	LIBERTYFINANCIAL	Haines Company, Inc.
	e GEWARGIS David	Haines Company, Inc.
2004	CONTINENTAL MAINTENANCE	Cole Information Services
	LIBERTY FINANCIAL	Cole Information Services
	HOMER YOUNAN	Cole Information Services
	DAVID GEWARGIS	Cole Information Services
	BETA CONSTRUCTION	Cole Information Services

S 2T

456 S 2T

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Lowe Pauline	R. L. Polk Co.

S 3A

420 S 3A

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Ngo Hai Ng	Pacific Telephone
	igo Hoa	Pacific Telephone

S 3C!D

375 S 3C!D

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	KADY BROOKS W	Pacific Telephone

FINDINGS

S 3RD

296 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	DI BARTOLO BROS USED CARS	Pacific Telephone
	Di BARTOLO BROS USED CARS	R. L. Polk Co.

304 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Oliver Frank C	PACIFIC BELL WHITE PAGES
	Etcetera The Salon	PACIFIC BELL WHITE PAGES
1986	Palace Barber Shop	Pacific Bell
	Oliver Frank C	Pacific Bell
1985	PALACE BARBER SHOP	Pacific Bell
1980	Palace Barber Shop	Pacific Telephone
1963	Ward Ethel Mrs	Pacific Telephone
1957	Page Wilda	R. L. Polk Co.

306 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Video Estate Productions	PACIFIC BELL WHITE PAGES
	Silver Louis D Attorney At Law	PACIFIC BELL WHITE PAGES
	Oliver & Associates	PACIFIC BELL WHITE PAGES
	Katz Larry Alan Attorney At Law	PACIFIC BELL WHITE PAGES
1986	Oliver & Associates	Pacific Bell
	Designer Graphics A Division Of Easthouse Publishing Group	Pacific Bell
	Designer Graphics	Pacific Bell
1985	INDEPENDENT WEEKLY	Pacific Bell
1957	Nishimoto Rosie	R. L. Polk Co.
	Dong Vivien	R. L. Polk Co.

310 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	KINKOS COPIES	PACIFIC BELL WHITE PAGES
1986	Corsiglia Joan	Pacific Bell
1980	Judy L	Pacific Telephone
1963	Melehan J D Mrs	Pacific Telephone
	Locks R I	Pacific Telephone
1957	Meiehan J D Mrs	R. L. Polk Co.
	Locks R I	R. L. Polk Co.

FINDINGS

312 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Wilkin C J	Pacific Telephone
1957	Wilkin C J r	R. L. Polk Co.

315 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	System Automatic Car Wash	R. L. Polk Co.
	System Auto Parks	R. L. Polk Co.

320 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Estes & Associates invstgtns	PACIFIC BELL WHITE PAGES
1986	Estes & Associates invstgtns	Pacific Bell
	Lovato & Co	Pacific Bell
	Triad Marketing Corp	Pacific Bell
1963	Austin Ralph L	Pacific Telephone
	Cipperly Hazelle	Pacific Telephone
	Greenwood Helen	Pacific Telephone
	Holtz Carol	Pacific Telephone
	Holtz Earl	Pacific Telephone
	Jacka Mary	Pacific Telephone
	Kearney Ada M	Pacific Telephone
	Watts Marian K	Pacific Telephone
1957	Cipperly Hazelle	R. L. Polk Co.
	Cooney Marie r	R. L. Polk Co.
	Dabraio Vera	R. L. Polk Co.
	Daniel Lloyd K	R. L. Polk Co.
	Emery L	R. L. Polk Co.
	Gourley Roy S	R. L. Polk Co.

323 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Ministers Hot Line	Pacific Telephone

330 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	In Hair	PACIFIC BELL WHITE PAGES
1986	Northern California Retailer	Pacific Bell
	Pacific Design Workshop	Pacific Bell
	SUBA ADVERTISING	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Suba Photography	Pacific Bell
1985	NORTHERN CALIFORNIA RETAILER	Pacific Bell
1980	Birkenberg Axel	Pacific Telephone
1963	Heath John L	Pacific Telephone
	Khuzai Kamel	Pacific Telephone
	Khuzai Sandra	Pacific Telephone
	Luz Arthur rl est	Pacific Telephone
	Pac Fruit News	Pacific Telephone
	Park Bruce rl est	Pacific Telephone
	VERTIN M B INSURANCE AGCY	Pacific Telephone
1957	Raso Cleaners & Tailors	R. L. Polk Co.
	Park Bruce ri est	R. L. Polk Co.
	PALMER BEN F	Pacific Telephone
	Luz Arthur rl est	R. L. Polk Co.

340 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Engelmann Richard	PACIFIC BELL WHITE PAGES
1986	Kelton Wayne H	Pacific Bell
	Engelmann Richard	Pacific Bell
	Bloch Rene	Pacific Bell
1980	Sullivan James F	Pacific Telephone
1963	Rickard Mary Mrs	Pacific Telephone
	Merrill Wm	Pacific Telephone
	White Curtis	Pacific Telephone
1957	Merrill Wm r	R. L. Polk Co.

369 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Hodge Podge	Pacific Telephone
1957	Bigotti Richard T phy & 8 sur	R. L. Polk Co.

371 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Lovely Jas phy & sur	Pacific Telephone
1957	Lovely Jas phys & surg	R. L. Polk Co.

FINDINGS

374 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	FIRST IMMANUEL LUTHERAN CHURCH MISSOURI SYNOD	PACIFIC BELL WHITE PAGES
	Office	PACIFIC BELL WHITE PAGES
	LUTHERAN CHURCH FIRST IMMANUEL MISSOURI SYNOD	PACIFIC BELL WHITE PAGES
1986	LUTHERAN CHURCH FIRST IMMANUELMISSOURI SYNOD	Pacific Bell
	Ofc	Pacific Bell
	FIRST IMMANUEL LUTHERAN CHURCHMISSOURI SYNOD	Pacific Bell
1985	LUTHERAN CHURCH FIRST IMMANUELMISSOURI SYNOD	Pacific Bell
1980	FIRST IJMMANUEL LUTHERAN CHURCHMISSOURI SYNOD	Pacific Telephone
	Ofc	Pacific Telephone
	FIRST IJMMANUEL LUTHERAN CHURCHMISSOURI SYNOD	Pacific Telephone
	Church &Parish Hall	Pacific Telephone
1963	Lutheran Church First Immanuel Missouri Synod	Pacific Telephone
	First Immanuel Lutheran Church Missouri Synod	Pacific Telephone
	Gamma Delta	Pacific Telephone
	First Immanuel Lutheran Church Missouri Synod	Pacific Telephone
	Fiedler Ralph W First Immanuel Lutheran Church Missouri Synod	Pacific Telephone
	Brommer A J Rev First Immanuel Lutheran Church Missouri Synod	Pacific Telephone
1957	Preisinger Arthur Vicar	R. L. Polk Co.
	Lutheran Church First Immanuel Missouri Synod	R. L. Polk Co.
	First Immanuel Lutheran Church Missouri Synod	R. L. Polk Co.

375 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	YWCA In Santa Clara Valley Metropolitan Office	PACIFIC BELL WHITE PAGES
	PAREMT EDUCATIOM PROGRAMYWCA	PACIFIC BELL WHITE PAGES
1986	PARENT EDUCATION PROGRAM YWCA	Pacific Bell
	Metropolitan Office	Pacific Bell
	YWCA In Santa Clara Valley	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Bresemann D H	Pacific Telephone
	Exley Richard S	Pacific Telephone
1957	Kady Brooks W	R. L. Polk Co.

389 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Durg Bul	Pacific Telephone
1963	Freitas John R	Pacific Telephone
1957	Matous Jos F optmtrst	R. L. Polk Co.

391 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Knight Malyn E Sr	Pacific Bell
1963	Johansen Ruth	Pacific Telephone
1957	Diehl Helene	R. L. Polk Co.

392 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Dunn Hazel E Mrs	Pacific Telephone

393 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Grewal Pritam	Pacific Bell
1980	Chew Chas	Pacific Telephone
1963	Baggott Geo	Pacific Telephone
1957	Baggott Geo	R. L. Polk Co.

394 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	La Hue Lauren L Mrs	Pacific Telephone

395 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Kalvidianos Nick	PACIFIC BELL WHITE PAGES
1986	Hutchison Rose	Pacific Bell
	Flavin E L	Pacific Bell
1980	Brock Jack E	Pacific Telephone
	Barnalo Antonio	Pacific Telephone
1963	Butera Anna	Pacific Telephone
	Miller Florence M	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Propp Alex	Pacific Telephone
1957	Baggott DM r	R. L. Polk Co.
	Miller Florence M	R. L. Polk Co.

396 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Fitzhugh J H	Pacific Telephone

398 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Coyne Lucille	Pacific Telephone

400 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	China Chen	PACIFIC BELL WHITE PAGES
1986	Hong Phat VIPTours	Pacific Bell
	China Chen	Pacific Bell
1980	Out To Lunch Restaurant	Pacific Telephone

402 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Campus Launderette	Pacific Telephone
1957	CAMPUS LAUNDERETTE	Pacific Telephone
	Campus Launderette	R. L. Polk Co.

404 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Vongampal Wisit	PACIFIC BELL WHITE PAGES
1986	Nguyen Tam G	Pacific Bell
	Loan Le & Nhung Dran Farmers Ins	Pacific Bell
1985	WORD ZAPPERS	Pacific Bell
1980	Pacific Fruit News	Pacific Telephone

408 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Vankervis Ronald A	Pacific Bell
	Collins Stephen	Pacific Bell
1963	Buck Martha Ann	Pacific Telephone
1957	Mc Entire Marian	R. L. Polk Co.

FINDINGS

418 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Gonsalves M Biff	PACIFIC BELL WHITE PAGES
	Cosgrove Bob	PACIFIC BELL WHITE PAGES
	Axtell TE	PACIFIC BELL WHITE PAGES
	AXON INC	PACIFIC BELL WHITE PAGES
	Zavlaris William	PACIFIC BELL WHITE PAGES
1986	Zavlaris William	Pacific Bell
	Works Gallery	Pacific Bell
	Wolinsky Mark	Pacific Bell
	Popow Sonya	Pacific Bell
1980	Engelman John V	Pacific Telephone
	Hoyt Steve	Pacific Telephone
	Mc Donald Molly	Pacific Telephone
1963	Andresen Egon	Pacific Telephone
	Belfrage Julia Mrs	Pacific Telephone
	Olsen N C	Pacific Telephone
	Reid Virginia M	Pacific Telephone
	Snyder Stella M	Pacific Telephone
	1957	Moser Eva Mrs
Olsen N C r		R. L. Polk Co.
Snyder Stella M r		R. L. Polk Co.
Life Annie E		R. L. Polk Co.
Brotzman Construction Co		R. L. Polk Co.

420 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Bradley Elma Isabel	PACIFIC BELL WHITE PAGES
	Chan Wal Ying	PACIFIC BELL WHITE PAGES
	Crossley Paul	PACIFIC BELL WHITE PAGES
	Fogg L Allyson	PACIFIC BELL WHITE PAGES
	Garcia Jose R	PACIFIC BELL WHITE PAGES
	Gonzalez Michael A	PACIFIC BELL WHITE PAGES
	Gruss Curtis	PACIFIC BELL WHITE PAGES
	Guirguis Youhanna	PACIFIC BELL WHITE PAGES
	Mc Mahon Donald	PACIFIC BELL WHITE PAGES
	Nguyen Thang Cao	PACIFIC BELL WHITE PAGES
	Pham Huan	PACIFIC BELL WHITE PAGES
	Rollingo Janice	PACIFIC BELL WHITE PAGES
	Spanel Barbara	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Blevins Dennis E	Pacific Bell
	Bradley Elma Isabel	Pacific Bell
	Choy Steven	Pacific Bell
	Dedeker B	Pacific Bell
	De La Hunt Ken & Mila	Pacific Bell
	Garcia Jose R	Pacific Bell
	Gorley John C	Pacific Bell
	Gruss Curtis	Pacific Bell
	Koros Thomas	Pacific Bell
	Maclin Clifton	Pacific Bell
	Mc Mahon Donald	Pacific Bell
	Nguyen Tung	Pacific Bell
	Ong Ernest	Pacific Bell
	Parker Robt	Pacific Bell
Samo Jebraeil	Pacific Bell	
1985	NGUYEN VIET	Pacific Bell
1980	Ashby J R	Pacific Telephone
	Chester Nellie	Pacific Telephone
	Del Monte Gary	Pacific Telephone
	Gorley John C	Pacific Telephone
	Gregory Mabel A	Pacific Telephone
	Mines M M	Pacific Telephone
	Hines La Verne H	Pacific Telephone
	Hoffman Cathrine A	Pacific Telephone
	Lovallo Michael	Pacific Telephone
	Mc Kosky S	Pacific Telephone
	Merrill Wm	Pacific Telephone
	Miller Alma	Pacific Telephone
	Nguyen Vien	Pacific Telephone
	Ramos Ruben	Pacific Telephone
	Rosenberg Roger E	Pacific Telephone
	Stick Patsy	Pacific Telephone
	Suggs John	Pacific Telephone
Watson Agnes E	Pacific Telephone	
Wu Jimmy	Pacific Telephone	
1963	de la Motte Sigrid	Pacific Telephone
	Delamore Viola R	Pacific Telephone
	Gorley John C	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Guzzardo Joan	Pacific Telephone
	Hartl Carol	Pacific Telephone
	Hartl Craig	Pacific Telephone
	Hernandez Frances	Pacific Telephone
	Hesselgrave Paul Jr	Pacific Telephone
	Holgate Holly	Pacific Telephone
	Jackson Richard W	Pacific Telephone
	James Carolyn Mrs	Pacific Telephone
	Luton Harold	Pacific Telephone
	Mc Donald Jas R	Pacific Telephone
	Miller Alma	Pacific Telephone
	Moring A	Pacific Telephone
	Nickell Richard	Pacific Telephone
	Thompson Minor A	Pacific Telephone
	Yasuda Dennis	Pacific Telephone
	Bell Dorothy A	Pacific Telephone
	Boss Kenneth W	Pacific Telephone
	Bymark Gary	Pacific Telephone
	Clair Delbert M	Pacific Telephone
	Cram Verl	Pacific Telephone
Dammann Shirley Ann	Pacific Telephone	
de la Motte Elsa	Pacific Telephone	
Delamore Viola R	Pacific Telephone	

427 S 3RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Ly Son Cam	PACIFIC BELL WHITE PAGES
	Nguyen Tam G	PACIFIC BELL WHITE PAGES
1986	Ly Quay T	Pacific Bell
	Ly Son Cam	Pacific Bell
	Tran Thang Vinh	Pacific Bell
	Luong Sam A	Pacific Bell
	Luu Hung Tin	Pacific Bell
1980	Tran Hai	Pacific Telephone
1963	Gray Vera	Pacific Telephone
	Meanor Florence S	Pacific Telephone

FINDINGS

S 3RD A G YPRSS 1915

312 S 3RD A G YPRSS 1915

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Jacka Mafy	R. L. Polk Co.

S 3RD ST

300 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARCO CASALAINA	Cole Information Services
2009	CATHERINE BILKA	Cole Information Services
1999	CATHERINE BILKA	Cole Information Services

304 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEAKOUT	Cole Information Services
2014	HOAGIE STEAK OUT	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	SUNANDA ENTERPRISES	Cole Information Services
	SUNANDA	Cole Information Services
1999	GLOBAL SYSTEMS & RE ENGINEERING	Cole Information Services
	METRO MART	Cole Information Services
	CIRCLE A SKATEBOARDS & SCREEN PRINTING	Cole Information Services
1991	ETCETERA-THE SALON	PACIFIC BELL WHITE PAGES
	OLIVER FRANK C	PACIFIC BELL WHITE PAGES
1985	OLIVER FRANK C	Pacific Bell
1975	PALACE BARBER SHOP	Pacific Telephone
1957	PAGE WILDA	Pacific Telephone

306 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DEATH BEFORE DISHONOR	Cole Information Services
2014	DEATH BEFORE DISHONOR	Cole Information Services
2004	WE VENTURE	Cole Information Services
1999	WORLD FORUM OF SILICON VALLEY	Cole Information Services
	PARMARS IMMIGRATION SERVICE	Cole Information Services
1994	ORGANIZACION AMRCNA	Cole Information Services
1991	SILVER LOUIS D ATTORNEY AT LAW	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	OLIVER & ASSOCIATES	PACIFIC BELL WHITE PAGES
	KATZ LARRY ALAN ATTORNEY AT LAW	PACIFIC BELL WHITE PAGES
	VIDEO ESTATE PRODUCTIONS	PACIFIC BELL WHITE PAGES
1985	DESIGNERS GRAPHICS	Pacific Bell
	EASTHOUSE PUBLISHING GROUP	Pacific Bell
1975	RUTH THOS P	Pacific Telephone
	GEIL PATTY	Pacific Telephone
	CRUBLAK TOM	Pacific Telephone
	ARCHAMBEAU M K	Pacific Telephone
1957	NISHIMOTO ROSLE	Pacific Telephone
	DONG VIVIEN	Pacific Telephone

310 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BOBAR BAR	Cole Information Services
	SAN JOSE CARPET CLEANERS	Cole Information Services
2014	SAN JOSE CARPET CLEANERS	Cole Information Services
	HYDRATION COFFEE	Cole Information Services
2009	HYDRATION	Cole Information Services
	ENS ASSOCIATES LLC	Cole Information Services
2006	HYDRATION	Haines Company, Inc.
	ENS ASSOCIATES	Haines Company, Inc.
2004	HYDRATION CAFE & TEA	Cole Information Services
	HYDRATION	Cole Information Services
	HAIR CONCEPTIONS	Cole Information Services
1999	PLAN BE	Cole Information Services
1994	WORLD OF ARTWEAR	Cole Information Services
1991	KINKO S COPIE S	PACIFIC BELL WHITE PAGES
1975	LOCKS RI	Pacific Telephone
	PACIFIC FRUIT NEWS	Pacific Telephone
1957	MEIEHAN J D MRS	Pacific Telephone

312 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	COCO CAFE & TEA	Cole Information Services
	SOLID RST VENTURES LLC	Cole Information Services
2014	YOGURT SUBZERO FROZEN	Cole Information Services
	SOLID RST VENTURES LLC	Cole Information Services
2009	ALPHA OMEGA MEDICAL TRANSPORT	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	HALLY K ONO	Cole Information Services
2006	HALLYKONO	Haines Company, Inc.
	HALLY K ONO CAFE	Haines Company, Inc.
2004	SARAH ONEIL	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
1985	BRUMM K	Pacific Bell
1975	CORYAT ANTHONY L	Pacific Telephone
	WILKIN C J	Pacific Telephone
1957	WILKIN C J R	Pacific Telephone

314 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	M PUMPHREY	Cole Information Services
2009	M PUMPHREY	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	M PUMPHREY	Cole Information Services

315 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	SYSTEM AUTOMATIC CAR WASH	Pacific Telephone
	SYSTEM AUTO PARKS	Pacific Telephone

320 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAVID ATTORNEY CARDENAS AT LAW	Cole Information Services
	ESTESZAKO & ASSOCIATES	Cole Information Services
	THAYER ATTORNEY ROBERT AT LAW	Cole Information Services
2014	ROBERT THAYER ATTORNEY AT LAW	Cole Information Services
	CARDENAS DAVID ATTORNEY AT LAW	Cole Information Services
	CARDENAS DAVID	Cole Information Services
	ESTES ZAKO & ASSOCIATES	Cole Information Services
	THOMAS SALTER & LYDING	Cole Information Services
2009	THOMAS LYDING CARTIER & GAUS LLP	Cole Information Services
	COGNIMETRIX	Cole Information Services
	ESTES ZAKO & ASSOCIATES	Cole Information Services
	THOMAS SALTER & LYDING	Cole Information Services
2006	COGNIMETRIX	Haines Company, Inc.
	ESTES ZAKO&	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ASSOCIATES THOMAS SALTER& LYDING	Haines Company, Inc. Haines Company, Inc.
2004	COGNIMETRIX LAW OFFICES OF ARJUN VERMA THOMAS LYDING CRTR & GAUS LLP VERMA ARJUN	Cole Information Services Cole Information Services Cole Information Services Cole Information Services
1999	ESTES-ZAKO & ASSOCIATES	Cole Information Services
1994	ESTES & ASSOC LARRY D PASCAL	Cole Information Services Cole Information Services
1991	ESTES & ASSOCIATES INVSTGTNS	PACIFIC BELL WHITE PAGES
1985	ESTES & ASSOCIATES INVSTGTNS LOVATO & CO TRIAD MARKETING CORP	Pacific Bell Pacific Bell Pacific Bell
1975	PRIEST JENNETTE ROBERTSON JERIA M:	Pacific Telephone Pacific Telephone
1957	CIPPERLY E M JR COONEY MARLE R DABRAIO VERA DANIEL JOHN EMERY L GOURLEY ROY S	Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone

330 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	IGUANAS BURRITIZILLA CORP KEMIT GROUP LLC	Cole Information Services Cole Information Services
2014	IGUANAS BURRITIZILLA CORP KEMIT GROUP LLC	Cole Information Services Cole Information Services
2009	LILIES HAIR STUDIO GUADALUPE OROZCO	Cole Information Services Cole Information Services
2006	MACHOTACO KEMIT GROUP LLC	Haines Company, Inc. Haines Company, Inc.
2004	VIRGIL ROBINSON MALCOM DURHAM	Cole Information Services Cole Information Services
1999	IGUANAS TAQUERIA GUADALUPE OROZCO WILD STYLE INK	Cole Information Services Cole Information Services Cole Information Services
1994	TAQUERIA LA HUASTECA ULTIMATE LOOKS	Cole Information Services Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	IN HAIR	PACIFIC BELL WHITE PAGES
1985	PACIFIC DESIGN WORKSHOP	Pacific Bell
	GROVER PAUL	Pacific Bell
1975	BIRKENBERG AXEL	Pacific Telephone
	LUZ ARTHUR RL EST	Pacific Telephone
1957	LUZ ARTHUR RL EST	Pacific Telephone
	PARK BRUCE RI EST	Pacific Telephone
	RASO CLEANERS & TA ILORS	Pacific Telephone

340 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TOMMY YONKO	Cole Information Services
	JAMIE MARCIL	Cole Information Services
	BENJAMIN AMPARAN	Cole Information Services
2014	TOMMY YONKO	Cole Information Services
	MICHAEL RIHA	Cole Information Services
2009	FRANSISCO HERRERA	Cole Information Services
2006	YONKO Tommy	Haines Company, Inc.
	YONKO Tommy	Haines Company, Inc.
2004	NEVA WEST	Cole Information Services
	RYAN KNAPP	Cole Information Services
1999	FRANSISCO HERRERA	Cole Information Services
1994	FULLWOOD, TED	Cole Information Services
	HAWKINS, DANIEL	Cole Information Services
1991	ENGELMANN RICHARD	PACIFIC BELL WHITE PAGES
1985	ENGELMANN RICHARD	Pacific Bell
	KELTON WAYNE H	Pacific Bell
1975	ENGELMANN RICHARD	Pacific Telephone
1957	MERRILL WM R	Pacific Telephone

350 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MEAREG GEBRE	Cole Information Services
2009	MEAREG GEBRE	Cole Information Services
2006	GEBRE Meareg	Haines Company, Inc.
1999	MEAREG GEBRE	Cole Information Services

FINDINGS

369 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	BIGOTTI RICHARD T PHY & SUR	Pacific Telephone

374 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FIRST IMMANUEL LUTHERAN CHURCH	Cole Information Services
2014	FIRST IMMANUEL LUTHERAN CHURCH	Cole Information Services
2009	FIRST IMMANUEL LUTHERAN CHURCH	Cole Information Services
2006	FIRST IMMANUEL	Haines Company, Inc.
1999	LUTHERAN CHURCH FIRST IMMANUEL MISSOURI SYNOD	Cole Information Services
	1ST IMMANUEL LUTHERAN CHURCH MISSOURI SYNOD OFFICE	Cole Information Services
1994	FIRST IMMANUEL LUTHERAN CHURCH	Cole Information Services
1991	FIRS T IMMAN UE L LUTHE RAN CHURCH-MIS S OURI S YN OD	PACIFIC BELL WHITE PAGES
	LUTHE RAN CHURCH FIRS T IMMAN UE L-MIS S OURI S YN OD	PACIFIC BELL WHITE PAGES
1985	FIRST IMMANUEL LUTHERAN CHURCHMISSOURI SYNOD	Pacific Bell
	FIRST IMMANUEL LUTHERAN CHURCHMISSOURI SYNOD	Pacific Bell
1975	FIRST IMMANUEL LUTHERAN CHURCHMISSOURI SYNOD	Pacific Telephone
	FIRST IMMANUEL LUTHERAN CHURCHMISSOURI SYNOD	Pacific Telephone
1957	BROMMER A J REV FIRST IMMANUEL LUTHERAN CHURCH-MISSOURI SYNOD	Pacific Telephone
	FIRST IMMANUEL LUTHERAN CHURCH-MISSOURI SYNOD	Pacific Telephone
	LUTHERAN CHURCH FIRST IMMANUEL-MISSOURI SYNOD	Pacific Telephone
	PREISINGER ARTHUR VICAR	Pacific Telephone

375 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	YWCA	Cole Information Services
	WILSON SUSAN B RESIDENCE	Cole Information Services
2014	WILSON SUSAN B RESIDENCE	Cole Information Services
	YWCA	Cole Information Services
2009	Y W C A IN SANTA CLARA VALLEY	Cole Information Services
	YWCA HAMMER CHILD CARE CENTER	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	YOUNG WOMENS CHRISTIAN ASSN SILICON	Cole Information Services
2006	HAILE Fanuel	Haines Company, Inc.
	HAILESELASIE Dade	Haines Company, Inc.
	G KHAN Abdul	Haines Company, Inc.
	KIFLEAldansah	Haines Company, Inc.
	WELDEGEBRIAL	Haines Company, Inc.
	Frewalni A WONDIMU Daniel D	Haines Company, Inc.
	YWCAOFSCALAR	Haines Company, Inc.
	VALLEY YWCA OF SILICON	Haines Company, Inc.
	VALLEY	Haines Company, Inc.
	APARTMENTS	Haines Company, Inc.
	BELACHEW	Haines Company, Inc.
	Abay Nesh BREWER Nicole C	Haines Company, Inc.
	HAILE Bogale	Haines Company, Inc.
2004	YOUNG WOMENS CHRISTIAN ASCTN	Cole Information Services
	WILSON SUSAN B RESIDENCE	Cole Information Services
1999	WILSON SUSAN B RESIDENCE	Cole Information Services
1994	YWCA IN SANTA CLARA VALLEY	Cole Information Services
1991	PARE MT E DUCATIOM PROGRAMYW CA	PACIFIC BELL WHITE PAGES
	YW CA IN SANTA CLARA VALLEY METROPOLITAN OFFICE	PACIFIC BELL WHITE PAGES
1985	YWCA IN SANTA CLARA VALLEY	Pacific Bell
1957	CARTER VERA	Pacific Telephone

380 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	DURHAM REAL ESTATE & INVSTMNT	Cole Information Services

389 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAULA COLLARD	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	ALLEN HOOPER	Cole Information Services
2006	CHUENG Cliff	Haines Company, Inc.
2004	DONALD VILLADOS	Cole Information Services
1999	ALLEN HOOPER	Cole Information Services
1994	SPANGLER, M	Cole Information Services
1957	MATOUS JOS F OPTMTRST	Pacific Telephone

FINDINGS

391 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DOUGLAS PILZER	Cole Information Services
2014	DOUGLAS PILZER	Cole Information Services
2009	DOUGLAS MACKEY	Cole Information Services
2006	SCHWARTZ Michael	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
1985	KNIGHT MALYN E SR	Pacific Bell

392 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	HARDISTY VIRGIL V	Pacific Telephone

393 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEPHEN ANDERSON	Cole Information Services
2014	STEPHEN ANDERSON	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
1999	OCCUPANT UNKNOWN	Cole Information Services
1957	BAGGOTT GEO	Pacific Telephone

395 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARCO VAZMENDES	Cole Information Services
2014	JAMES KEATS	Cole Information Services
	PHU PHAM	Cole Information Services
	OLIVE KEITH	Cole Information Services
2009	JAMES KEATS	Cole Information Services
	NICK KALVIDIANOS	Cole Information Services
2006	KALVIDIANOS Nick	Haines Company, Inc.
	KEATS J	Haines Company, Inc.
2004	JAMES KEATS	Cole Information Services
	NICK KALVIDIANOS	Cole Information Services
1999	NICK KALVIDIANOS	Cole Information Services
	JAMES KEATS	Cole Information Services
1994	KALVIDIANOS, NICK	Cole Information Services
1991	KALVIDIANOS NICK	PACIFIC BELL WHITE PAGES
1985	BAEZR LEBPOLDO	Pacific Bell
1957	MILLER FLORENCE M	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	BAGGOTT D M R	Pacific Telephone

400 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHINA CHEN RESTAURANT INC	Cole Information Services
2014	CHINA CHEN RESTAURANT INC	Cole Information Services
2009	CHINA CHEN RESTAURANT	Cole Information Services
2006	CHINACHEN	Haines Company, Inc.
1999	CHINA CHEN	Cole Information Services
1994	CHINA CHEN	Cole Information Services
1991	CHINA CHEN	PACIFIC BELL WHITE PAGES
1985	CHINA AIRLINES PASSENGER	Pacific Bell
1975	DENN IS ELLETI	Pacific Telephone

404 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	QUAN TRAN	Cole Information Services
2009	HOANG TRAN	Cole Information Services
2006	TRAN Thanh	Haines Company, Inc.
	TRAN Hoang	Haines Company, Inc.
2004	HOANG TRAN	Cole Information Services
1999	HOANG TRAN	Cole Information Services
1994	LA, HUNG A	Cole Information Services
1991	VONGAMPAL WISIT	PACIFIC BELL WHITE PAGES
	REIDL EDW LAW O(FLCE OF	PACIFIC BELL WHITE PAGES
1985	BEVERLY HEALTH CENTER	Pacific Bell
1975	CSIS-CAMPUS INSURANCE SERVICE	Pacific Telephone
	JOURNAL THE	Pacific Telephone
	COLLEGE STUDENT INSURANCE SERVICE	Pacific Telephone
	CAMPUS INSURANCE SERVICE	Pacific Telephone

407 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ED HOBIN	Cole Information Services
2004	ED HOBIN	Cole Information Services
1999	ED HOBIN	Cole Information Services

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408 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DENNIS SKAGGS	Cole Information Services
	MATHEW MELBY	Cole Information Services
	DANILO SALGUERO	Cole Information Services
2014	DENNIS SKAGGS	Cole Information Services
	MATHEW MELBY	Cole Information Services
2009	DENNIS SKAGGS	Cole Information Services
	KIMBERLEY COLGROVE	Cole Information Services
2006	SKAGGS Dennis	Haines Company, Inc.
2004	ANNA ROGERS	Cole Information Services
	DANIEL MUNIZ	Cole Information Services
	CHARMA TURNER	Cole Information Services
	AARON CARBONELL	Cole Information Services
1999	DENNIS SKAGGS	Cole Information Services
	KIMBERLEY COLGROVE	Cole Information Services
1994	BOTT, CHARLES	Cole Information Services
1975	RUTZ MICHAEL	Pacific Telephone
	YASUKAWA JERI	Pacific Telephone
	PADILLA TOM	Pacific Telephone
1957	MC ENTLRE MARIAN	Pacific Telephone

418 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CRISTIAN SAMARRIPA	Cole Information Services
	JENNIFER MCLAIN	Cole Information Services
	PATRICIA JADRICH	Cole Information Services
	ANTONY NISPEL	Cole Information Services
2014	ANTONY NISPEL	Cole Information Services
	SHAUN SMITH	Cole Information Services
	MADINA BEGUMOVA	Cole Information Services
2009	MARALINA BENNETT	Cole Information Services
	ARDITH MEYER	Cole Information Services
	HAHN KOO	Cole Information Services
	MARTIN MALLOY	Cole Information Services
	DIANA WHITECAGE	Cole Information Services
	ESTRELLA GARZA	Cole Information Services
	JENNIFER DEWATER	Cole Information Services
	ARTHUR KRİKORIAN	Cole Information Services
2006	DONATI Drew	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LOPEZ FERNANDE Jerardo	Haines Company, Inc. Haines Company, Inc.
2004	MARALINA BENNETT MICHAEL ZAPLER ANGELA FLORES ANDREW KASS DAWN SAUGEN MAGDALENA MARTINEZ DREW DONATI	Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services
1999	DIANA WHITECAGE JOSEPH MARTI ARDITH MEYER MARALINA BENNETT ESTRELLA GARZA HAHN KOO ARTHUR KRIKORIAN JENNIFER DEWATER	Cole Information Services Cole Information Services
1994	MACDOUGAL, COLIN ZAVLARIS, WILLIAM	Cole Information Services Cole Information Services
1991	AXTELL TE COSGROVE BOB GONSALVES M BIFF ZAVLARIS WILLIAM	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1985	SIMONSEN ERIC ZAVLARIS WILLIAM	Pacific Bell Pacific Bell
1975	DURAN TIMOTHY C REID VIRGINIA M RUSTIGAN MICHAEL A WESTER BARRY	Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone
1957	BROTZMAN-CONSTRUCTION CO MOSER EVA MRS	Pacific Telephone Pacific Telephone

420 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARIA VILLAGRAN AMELIA ESTARIJA VAIBHAV KHEDKAR METRO GARDEN APARTMENTS FAYEZ HALAWEH	Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VISHAL VERMA	Cole Information Services
	JESSE ADAMS	Cole Information Services
	KRISTANI ALCANTARA	Cole Information Services
	HOLLYBETH BALORAN	Cole Information Services
	VLAD GHEORGHUI	Cole Information Services
	EDDIE SANTIAGO	Cole Information Services
	STEPHEN WEBSTER	Cole Information Services
	JOHN DEJULIO	Cole Information Services
	SOPHIE FARNHAM	Cole Information Services
	SARITA KOLHATKAR	Cole Information Services
	DMYTRO BOLTENKO	Cole Information Services
	SU TRAN	Cole Information Services
	JAKE NEUWELT	Cole Information Services
2014	BETH BURT	Cole Information Services
	JAKE DSOUZA	Cole Information Services
	DAVID BOOTH	Cole Information Services
	M KASTEN	Cole Information Services
	HARVEY BAKER	Cole Information Services
	JUSTIN DAVIS	Cole Information Services
	MARCOS RODRIGUEZ	Cole Information Services
	LEON RUDNICK	Cole Information Services
	CAESAR BARBA	Cole Information Services
	JILL BOROS	Cole Information Services
	EDDIE SANTIAGO	Cole Information Services
	ALFREDO RODRIGUEZ	Cole Information Services
	RANDY SUPCZAK	Cole Information Services
	MICHAEL FERRACANE	Cole Information Services
	JAKE NEUWELT	Cole Information Services
	DHAVALKUMAR PATEL	Cole Information Services
	ESTRELLA RANGEL	Cole Information Services
LING LIU	Cole Information Services	
METRO GARDEN APARTMENTS	Cole Information Services	
2009	ERICA MORALES	Cole Information Services
	ANUSHA SELVAKUMAR	Cole Information Services
	MAYUR GUHE	Cole Information Services
	METRO GARDEN APARTMENTS	Cole Information Services
	DEREK JOHNSON	Cole Information Services
DORIANNE JEFFRIES	Cole Information Services	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	YU XIONG	Cole Information Services
	JOSE RODRIGUEZ	Cole Information Services
	CHRISTOPHER CONLAN	Cole Information Services
	JASON MOORE	Cole Information Services
	NATHAN ZANON	Cole Information Services
	MY NGO	Cole Information Services
	PATRICK RUSSELL	Cole Information Services
	WINSTON ISHIGO	Cole Information Services
	JENNIFER MIGUEL	Cole Information Services
	PAUL HIGGINS	Cole Information Services
	AARON BURK	Cole Information Services
	FAYEZ HELAWEH	Cole Information Services
	MATHURIN KASTEN	Cole Information Services
	LARRY WALLACE	Cole Information Services
2006	GARDEN PATIO APTS	Haines Company, Inc.
	DONOVAN Patdck	Haines Company, Inc.
	FILBRANTTerry	Haines Company, Inc.
	FITE Linda J	Haines Company, Inc.
	GARCIA Eric	Haines Company, Inc.
	GILL Carmen	Haines Company, Inc.
	KOLHATKAR Saita	Haines Company, Inc.
	METRO GARDEN	Haines Company, Inc.
	MIETRO GARDENS	Haines Company, Inc.
	RODRIGUEZA Jose	Haines Company, Inc.
	SIMS Valerie	Haines Company, Inc.
	TONG Pok	Haines Company, Inc.
	TRUONG Thanh	Haines Company, Inc.
	WISEJay T	Haines Company, Inc.
2004	METRO GARDEN APARTMENTS	Cole Information Services
	BILTMORE APARTMENTS	Cole Information Services
	MICHEAL PEARCE	Cole Information Services
	DENISE PUENTES	Cole Information Services
	ERICA MORALES	Cole Information Services
	CARDONA FUENTES	Cole Information Services
	ONMAN LAM	Cole Information Services
	JASON ROMES	Cole Information Services
	NITIN PANJWANI	Cole Information Services
	JAY WISE	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	AARON BURK	Cole Information Services
	JENNIFER MIGUEL	Cole Information Services
	HUONG DUONG	Cole Information Services
	K COATES	Cole Information Services
	MANSOOR RAJAI	Cole Information Services
	JEROME RUDDY	Cole Information Services
	CHRISTOPHER OBRIEN	Cole Information Services
	ANTHONY CORDEIRO	Cole Information Services
	CHIAO YANG	Cole Information Services
	ANGELICA ACUNA	Cole Information Services
	THOMAS MURPHY	Cole Information Services
	BRIAN WELLS	Cole Information Services
	CURT SENNEWALD	Cole Information Services
	WINSTON ISHIGO	Cole Information Services
	NANCY HERNANDEZ	Cole Information Services
	MIRIAM GUTIERREZ	Cole Information Services
	ERIK PEMBERTON	Cole Information Services
	LINDA FITE	Cole Information Services
	PHILIP CULCASI	Cole Information Services
	ELIAS MELA	Cole Information Services
	JOSEPHINE LIN	Cole Information Services
	D BLACK	Cole Information Services
	D FARRIS	Cole Information Services
	STEPHANIE BYBEE	Cole Information Services
1999	F CANO	Cole Information Services
	JOSE RODRIGUEZ	Cole Information Services
	YU XIONG	Cole Information Services
	DORIANNE JEFFRIES	Cole Information Services
	DEREK JOHNSON	Cole Information Services
	MAYUR GUHE	Cole Information Services
	LARRY WALLACE	Cole Information Services
	ERICA MORALES	Cole Information Services
	ANUSHA SELVAKUMAR	Cole Information Services
	FAYEZ HELAWEH	Cole Information Services
	MATHURIN KASTEN	Cole Information Services
	AARON BURK	Cole Information Services
PAUL HIGGINS	Cole Information Services	
JENNIFER MIGUEL	Cole Information Services	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	B COOLIDGE	Cole Information Services
	PATRICK RUSSELL	Cole Information Services
	WINSTON ISHIGO	Cole Information Services
	MY NGO	Cole Information Services
	NATHAN ZANON	Cole Information Services
	JASON MOORE	Cole Information Services
	CHRISTOPHER CONLAN	Cole Information Services
1994	LIU, ANTHONY	Cole Information Services
	CHILDS, A M	Cole Information Services
	CROSSLEY, PAUL	Cole Information Services
	NANDWANI, SUNEET	Cole Information Services
	VIVO, ANTONIO	Cole Information Services
1991	BRADLEY ELMA ISABEL	PACIFIC BELL WHITE PAGES
	CHAN WAL-YING	PACIFIC BELL WHITE PAGES
	CROSSLEY PAUL	PACIFIC BELL WHITE PAGES
	FOGG L ALLYSON	PACIFIC BELL WHITE PAGES
	GARCIA JOSE R	PACIFIC BELL WHITE PAGES
	GONZALEZ MICHAEL A	PACIFIC BELL WHITE PAGES
	GRUSS CURTIS	PACIFIC BELL WHITE PAGES
	GUIRGUIS YOUHANNA	PACIFIC BELL WHITE PAGES
	MC MAHON DONALD	PACIFIC BELL WHITE PAGES
	NGUYEN THANG CAO	PACIFIC BELL WHITE PAGES
	PHAM HUAN	PACIFIC BELL WHITE PAGES
	ROLLNGO JANICE	PACIFIC BELL WHITE PAGES
	SPANEL BARBARA	PACIFIC BELL WHITE PAGES
	1985	CHUANG SHIH-HSIEN
FUNG TIM		Pacific Bell
GORLEY JOHN C		Pacific Bell
GRUSS CURTIS		Pacific Bell
IDDINGS MICHAEL		Pacific Bell
LOESWICK KURT		Pacific Bell
MACLIN CLIFTON		Pacific Bell
MC MAHON DONALD		Pacific Bell
ONG ERNEST		Pacific Bell
PHAM HUAN		Pacific Bell
RAMOS RUBEN		Pacific Bell
ROSE JOSEPH		Pacific Bell
SAMO JEBRAEIL		Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	STICK PATSY	Pacific Bell
	SURNEY L	Pacific Bell
	TEGLAND HOWARD L	Pacific Bell
	THONG HUYNH VAN	Pacific Bell
	WHEELER KEN J	Pacific Bell
1975	ARMSTRONG RALPH L	Pacific Telephone
	DEL MONTE GARY	Pacific Telephone
	EARNHARDT FRED W	Pacific Telephone
	ETCHEPARE L	Pacific Telephone
	FLEMING M C	Pacific Telephone
	GARDEN PATIO APARTMENTS	Pacific Telephone
	GORLEY JOHN C	Pacific Telephone
	GREGORY MABEL A	Pacific Telephone
	HINES M M	Pacific Telephone
	HIROSE MOMORU	Pacific Telephone
	MEEKS L	Pacific Telephone
	NETH BRIAN E	Pacific Telephone
	POPE ANDREW	Pacific Telephone
	SWENSON ANNA T	Pacific Telephone
TORRES J	Pacific Telephone	

427 S 3RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RICHARD HALE	Cole Information Services
	VIEN LU	Cole Information Services
2014	VIEN LU	Cole Information Services
2009	XUAN TRUONG	Cole Information Services
	LUONG LU	Cole Information Services
	VIET PHAM	Cole Information Services
	EDUARDO HERNANDEZ	Cole Information Services
	VIDAL AGUILAR	Cole Information Services
2006	AGUILARVida I	Haines Company, Inc.
	HERNANDEZ Eduard	Haines Company, Inc.
	D TRUONG Mi	Haines Company, Inc.
	NGUYEN Kelly	Haines Company, Inc.
2004	XUAN TRUONG	Cole Information Services
	DAVID BLAICH	Cole Information Services
	NHUNG NGUYEN	Cole Information Services
	VIDAL AGUILAR	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	LUONG LU	Cole Information Services
	EDUARDO HERNANDEZ	Cole Information Services
	XUAN TRUONG	Cole Information Services
	VIDAL AGUILAR	Cole Information Services
	VIET PHAM	Cole Information Services
1994	DUONG, DI X	Cole Information Services
1991	LY SON CAM	PACIFIC BELL WHITE PAGES
	NGUYEN TAM G	PACIFIC BELL WHITE PAGES
1985	LY QUAY T	Pacific Bell
	LUU-HUNG TIN	Pacific Bell
	LUONG SAM A	Pacific Bell
	HOANG LUONG	Pacific Bell
	TRAN THANG VINH	Pacific Bell
1975	WEED K	Pacific Telephone
	WEED M	Pacific Telephone

S MARKET

349 S MARKET

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	RANDAZZO S AUTO RADIOS INC	Pacific Telephone
	RANDAZZO JAS AUTO RADIOS & SEAT COVERS	Pacific Telephone
1963	RANDAZZO AUTO SEAT COVER CO	Pacific Telephone
1957	Randazzo Auto Seat Cover Co	R. L. Polk Co.

360 S MARKET

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Rynel Custom Shop draperies	Pacific Telephone

375 S MARKET

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	SAN JOSE FORD SALES CO	Pacific Telephone

390 S MARKET

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	San Jose Auto Liquidators	Pacific Telephone
	Auto Liquidators	Pacific Telephone

FINDINGS

402 S MARKET

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Dicks Flying A Service	Pacific Telephone

418 S MARKET

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Hallmark Refrigeration Service	Pacific Telephone
1975	HALLMARK REFRIGERATION SERVICE	Pacific Telephone
1963	CRESCENT AUTO GLASS SHOP	Pacific Telephone
	Clay Earl A Crescent Auto Gls Shop	Pacific Telephone
1957	Joes Auto Glass Shop see Crescent Auto Glass Shop	R. L. Polk Co.
	CRESCENT AUTO GLASS SHOP	R. L. Polk Co.

425 S MARKET

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	SMYTHE BUICK INC	Pacific Telephone
1957	Fletcher Motor Co main ofc	R. L. Polk Co.

428 S MARKET

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Klein Adrian R Co Inc	Pacific Telephone
	Service Dept	Pacific Telephone
	Gatjen Bob Auto Electric	Pacific Telephone
	BOB GATJEN AUTO ELECTRIC	Pacific Telephone
1957	Service Dept	R. L. Polk Co.
	Kiein Adrian R & Son auto parts	R. L. Polk Co.

S MARKET ST

333 S MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Northberg NE	Pacific Telephone

349 S MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Randazzos Auto Seat Cover	Pacific Bell

360 S MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JEREMY WOLFRAM	Cole Information Services
	GEORGE ZWEIFLER	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROSE BARINAS	Cole Information Services
	BRIAN BUCKELEW	Cole Information Services
	FRANK PERAZA	Cole Information Services
	OWEN SHEA	Cole Information Services
	STEPHANIE COCHRAN	Cole Information Services
	LINDA DUNNJENSEN	Cole Information Services
	RICK GARIAN	Cole Information Services
	CARLOS JIMENEZ	Cole Information Services
	NIALL THOMSON	Cole Information Services
	MANDI YOUNG	Cole Information Services
	DAVID ZINSMAN	Cole Information Services
	QUENTIN ANDERSON	Cole Information Services
	VIVEK BAGMAR	Cole Information Services
	ARNAB CHANDA	Cole Information Services
	BOBBY PAIK	Cole Information Services
	ROSS ROXAS	Cole Information Services
	RICARDO SANCHEZ	Cole Information Services
	FAEZEH SOLTANI	Cole Information Services
	CHRISTOPHER SUCUR	Cole Information Services
	THOMAS GRAHAM	Cole Information Services
	BRIAN HENNESSEY	Cole Information Services
	BONNIE HOANG	Cole Information Services
	HUBERT WALKER	Cole Information Services
	BRADLEY BAYAT	Cole Information Services
	DENNIS BROWN	Cole Information Services
	ALEXANDER LOWRY	Cole Information Services
	CAROL PRESAR	Cole Information Services
	KARY DODD	Cole Information Services
	ANNALISA GIARDINA	Cole Information Services
	ROBERT HOLMAN	Cole Information Services
	ANDREA WATSON	Cole Information Services
	GLENN VINOGRADOV	Cole Information Services
	LAYLA YAGHOobi	Cole Information Services
	ADETAYO ADESANYA	Cole Information Services
	MATTHEW ARRUNDALE	Cole Information Services
	STEVEN BERNAZ	Cole Information Services
	SJ REAL ESTATE PARTNERS LLC	Cole Information Services
	SUBWAY	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MOTION MEDICAL INC	Cole Information Services
	360 RESIDENCES	Cole Information Services
	LOCKSMITH 911 SERVICES INC	Cole Information Services
	360 RESIDENCES CO FPI MANAGEMENT	Cole Information Services
	HEALTHCARE INFORMATIC TRAINING	Cole Information Services
	JEFF MARANHAS	Cole Information Services
	JESSICA NICHOLS	Cole Information Services
	NEIL RUDITSKY	Cole Information Services
	ESTHER CHANG	Cole Information Services
	STEPHANIE CHATFIELD	Cole Information Services
	JUDITH COHEN	Cole Information Services
	LEAH EVANSKI	Cole Information Services
	STEPHEN HARPER	Cole Information Services
	MICHAEL HUNTER	Cole Information Services
	PAUL KIM	Cole Information Services
	BRIAN BECK	Cole Information Services
	JEAN MORANI	Cole Information Services
	MANDI PREVOTEAU	Cole Information Services
	ELIZABETH PUGLIESE	Cole Information Services
	MINDY SNELL	Cole Information Services
	ELIZABETH COUGHRAN	Cole Information Services
	KATHERINE GARCIA	Cole Information Services
	TASCHA GUASCH	Cole Information Services
	MORGAN IMMEL	Cole Information Services
	FARSHID JAVIDKIA	Cole Information Services
	BRIAN KEARNS	Cole Information Services
	CAROL TORO	Cole Information Services
	W TU	Cole Information Services
	ANDRE WECHSLER	Cole Information Services
	ALEXANDER ZAZZERA	Cole Information Services
	PATRICK AMES	Cole Information Services
	ANA CALUGAR	Cole Information Services
	FAROUK MABROUK	Cole Information Services
	JEFFREY NOIA	Cole Information Services
	MICHAEL OROURKE	Cole Information Services
	DAVID PARKER	Cole Information Services
	ANDREW RUZSA	Cole Information Services
	STUART DUGAN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GAMOUIT EKA	Cole Information Services
	BRYAN GODFREY	Cole Information Services
	MYRA JOLIVET	Cole Information Services
	TAE KIM	Cole Information Services
	MICHAEL KOHLER	Cole Information Services
	JOHN TODD	Cole Information Services
	DENIS TROFIMOV	Cole Information Services
	CLYDE WRIGHT	Cole Information Services
	KYOUNG AH	Cole Information Services
	PAUL LASAR	Cole Information Services
	JONATHON SEATON	Cole Information Services
	TUSHAR SONI	Cole Information Services
	ISAIAH CLAPP	Cole Information Services
	ALLISON GOULD	Cole Information Services
	TYLER HAMPTON	Cole Information Services
	DAVID TANG	Cole Information Services
	DIANA WANG	Cole Information Services
	JEFF WHALEY	Cole Information Services
	SIMON WONG	Cole Information Services
	LUCILLE ALEMANIA	Cole Information Services
	SHERRICE ADELSON	Cole Information Services
	M AREFIN	Cole Information Services
	JOE CARPENTER	Cole Information Services
	SUSAANT KONDAPANENI	Cole Information Services
	TIANA MOEZIDIS	Cole Information Services
	MARIA PALUMBO	Cole Information Services
	JONATHAN SMILEY	Cole Information Services
	C CHANDLER	Cole Information Services
	ROBERT ESCOBAR	Cole Information Services
	DIANNE SWEENEY	Cole Information Services
	MICHAEL VAN	Cole Information Services
2014	MOLLY GANNON	Cole Information Services
	SAMANTHA HAMLIN	Cole Information Services
	CHRISTOPHER MCKINLEY	Cole Information Services
	OSCAR ROESLER	Cole Information Services
	RONIMARIE APRUEBO	Cole Information Services
	ANGIE CATANZARO	Cole Information Services
	JUAN CORDOVEZ	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PETER LOENBERG	Cole Information Services
	ALEJANDRO RODRIGUEZ	Cole Information Services
	FAEZEH SOLTANI	Cole Information Services
	HUBERT WALKER	Cole Information Services
	COURTNEY AIKEN	Cole Information Services
	ALEXANDRA ALMEIDA	Cole Information Services
	MATTHEW ARRUNDALE	Cole Information Services
	ZVI BAKAL	Cole Information Services
	KENNETH BERRYMAN	Cole Information Services
	KEVIN DAVIS	Cole Information Services
	ZACHARY HICKS	Cole Information Services
	ROBERT HOLMAN	Cole Information Services
	MARK MIKHAIL	Cole Information Services
	CAMRON SHELTON	Cole Information Services
	JENNIFER STOLTZ	Cole Information Services
	MARK SWARTZ	Cole Information Services
	HARRISON TERNASKY	Cole Information Services
	CHARLES WATSON	Cole Information Services
	HOUSING SYNERGY CORP	Cole Information Services
	SIRVA RELOCATIONS	Cole Information Services
	SUBWAY SANDWICHES	Cole Information Services
	SJ REAL ESTATE PARTNERS LLC	Cole Information Services
	360 RESIDENCES LLC CO FPI MANAGEMENT	Cole Information Services
	HEALTHCARE INFORMATIC TRAINING	Cole Information Services
	HOUSING SYNERGY	Cole Information Services
	JAKOB BLAAK	Cole Information Services
	JUSTIN DESHAN	Cole Information Services
	AHMED ERFANUDDIN	Cole Information Services
	GILBERT HILLS	Cole Information Services
	SAMIR MEOUCHY	Cole Information Services
	MARTA MINNEROP	Cole Information Services
	JEETENDRA PATEL	Cole Information Services
	DAVID RYAN	Cole Information Services
	JODY SINCLAIR	Cole Information Services
	ALEJANDRO VARGAS	Cole Information Services
	STACEY WAKEFIELD	Cole Information Services
	JAN ARCEO	Cole Information Services
	ELIZABETH COUGHRAN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CARL DUKATZ	Cole Information Services
	VLAD MARINKOVIC	Cole Information Services
	WEI REN	Cole Information Services
	AMITA SAHA	Cole Information Services
	SANDY SOUNDARA	Cole Information Services
	MELISSA WERNER	Cole Information Services
	DANA TALER	Cole Information Services
	CHRIS UMDENSTOCK	Cole Information Services
	GAYLE ZAZZERA	Cole Information Services
	JOSHUA HIGHT	Cole Information Services
	GAMOUIT EKA	Cole Information Services
	CHRISTOPHER GAJDOSTIK	Cole Information Services
	MYRA JOLIVET	Cole Information Services
	MICHAEL KIEC	Cole Information Services
	CHASE LEE	Cole Information Services
	FAROUK MABROUK	Cole Information Services
	JEFF MARCILLIAT	Cole Information Services
	ALEXANDER PREVOTEAU	Cole Information Services
	GREG PRICE	Cole Information Services
	DENIS TROFIMOV	Cole Information Services
	KATHLEEN BROCCOLI	Cole Information Services
	JOE CARPENTER	Cole Information Services
	ANDREW HAZLETT	Cole Information Services
	TRAVIS JONES	Cole Information Services
	LEWIS LIEBLER	Cole Information Services
	ALBERTO MELGOZA	Cole Information Services
	ALANNA PHELAN	Cole Information Services
	TERA SCHOENECK	Cole Information Services
	MARK STACK	Cole Information Services
	SHAUN WONG	Cole Information Services
	BRIAN BUCKELEW	Cole Information Services
	JAMES CHEATHAM	Cole Information Services
	C CHANDLER	Cole Information Services
	MICHAEL CURRAN	Cole Information Services
	ROBERT ESCOBAR	Cole Information Services
	SUMEDHA GHOLEA	Cole Information Services
	CHANDLER KIM	Cole Information Services
	LYNDA MASON	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JOHN NAGARAH	Cole Information Services
	MARINA NAITO	Cole Information Services
	MARIA PALUMBO	Cole Information Services
	M SHEA	Cole Information Services
	THOMAS SUTTON	Cole Information Services
	MICHAEL VAN	Cole Information Services
	GEORGE ZWEIFLER	Cole Information Services
	CHAD ADAMS	Cole Information Services
	ERFANUDDIN AHMED	Cole Information Services
	JESSE BADGER	Cole Information Services
	CAROLINA DAVILA	Cole Information Services
	MARTIN DEBONO	Cole Information Services
365 S MARKET ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	CITY OF SAN JOSE	Cole Information Services
2004	LEIF LENDROP	Cole Information Services
	KAISAHAN OF SAN JOSE DANCE CO	Cole Information Services
375 S MARKET ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Stock Motor Co	Pacific Telephone
1957	SAN JOSE FORD SALES CO	Pacific Telephone
402 S MARKET ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Nei Ws Auto Sales	Pacific Telephone
1975	BUDGET SPOT USED CARS	Pacific Telephone
403 S MARKET ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	THREE MARKETEERS COMMUNICATION	Cole Information Services
406 S MARKET ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LIN Zh Xuan	Haines Company, Inc.
	LIONG Tong Jln	Haines Company, Inc.
	LONG flan	Haines Company, Inc.
	LOPEZ Mada	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LU Hulzhi	Haines Company, Inc.
	LI Zong Kun	Haines Company, Inc.
	LI Zhe Yin	Haines Company, Inc.
	LIANG Cul an	Haines Company, Inc.

410 S MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NORRENUERG C	Haines Company, Inc.
	NIETO Thomas J	Haines Company, Inc.
	NGUYEN Ho Nhu	Haines Company, Inc.
	QIAN Ruxin	Haines Company, Inc.
1999	AUTO ELECTRIC TECHNOLOGY	Cole Information Services
1994	AUTO ELECTRIC TECH	Cole Information Services
1991	SOUTH BASCOM AUTO SALES	PACIFIC BELL WHITE PAGES
	SENNAS LEONARD A ULRICH ATTKLSSAON & SEMAS RL EST APPRAISAL	PACIFIC BELL WHITE PAGES
	CITY FOREIGN & DOMESTIC REPAIRS	PACIFIC BELL WHITE PAGES
	Sennas Leonard A Ulrich Attklssaon & Semas rl est appraisal	PACIFIC BELL WHITE PAGES
1986	Market Auto Sales	Pacific Bell
	City Foreign Car Service Center	Pacific Bell
1985	MARKET AUTO SALES	Pacific Bell
	CITY FOREIGN CAR SERVICE CENTER	Pacific Bell

415 S MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	CALIFORNIA LOAN COMPANY	Pacific Bell

418 S MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MIAMI BEACH CLUB	Cole Information Services
2014	BLACK FIRE LLC	Cole Information Services
1994	COSTELLO, JAMES L	Cole Information Services
1991	COSTELLO JAMES L	PACIFIC BELL WHITE PAGES
	Costello James L	PACIFIC BELL WHITE PAGES

425 S MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	C E T JOB TRAINING CENTER	Cole Information Services
	C E T JOB TRAINING CENTER	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	C E T JOB TRAINING CENTER	Cole Information Services
	C E T JOB TRAINING CENTER	Cole Information Services
2006	CETJOB TRAINING CENTER	Haines Company, Inc.
	CENTER	Haines Company, Inc.
1999	CENTER FOR EMPLOYMENT TRAINING	Cole Information Services
	C E T JOB TRAINING CENTER	Cole Information Services
	CENTER FOR EMPLOYMENT TRAINING	Cole Information Services
	C E T JOB TRAINING CENTER	Cole Information Services
1994	LA MESA DEL VALLE	Cole Information Services
	LA MESA DEL VALLE	Cole Information Services
1986	C E T Job Training Center	Pacific Bell
1985	C E T JOB TRAINING CANTER	Pacific Bell
1980	CET Job Training Center	Pacific Telephone
1957	FLETCHER FRED J FLETCHER MOTR CO	Pacific Telephone

428 S MARKET ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	THE MARKET AUTOBODY & REPAIR	Cole Information Services
2014	MARKET AUTOBODY & REPAIR THE	Cole Information Services
2009	MARKET AUTOREPAIR & BODY INC	Cole Information Services
2006	MARKETAUTO REPAIR	Haines Company, Inc.
	REPAIR	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	MARKET AUTO REPAIR	Cole Information Services
1994	T P AUTO ACCESSORIES & BODY	Cole Information Services
1991	FIRST STREET AUTOMOTIVE Machine Shop	PACIFIC BELL WHITE PAGES
	ADRIAN R KLEIN CO INC	PACIFIC BELL WHITE PAGES
	ADRIAN R KLE IN CO IN C	PACIFIC BELL WHITE PAGES
	FIRS T S TRE E T AUTOMOTIVE	PACIFIC BELL WHITE PAGES
	KLBN ADRIAN R CO IN C	PACIFIC BELL WHITE PAGES
1986	Machine Shop	Pacific Bell
	KLEIN ADRIAN R CO INC	Pacific Bell
	FIRST STREET AUTOMOTIVE Machine Shop	Pacific Bell
	Machine Shop	Pacific Bell
	ADRIAN R KLEIN CO INC	Pacific Bell
1985	ADRIAN R KLEIN CO INC	Pacific Bell
	FIRST STREET AUTOMOTIVE	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	KLEIN ADRIAN R CO INC	Pacific Bell
1980	Adrian R Kleiin Co Inc	Pacific Telephone
	Service Dept	Pacific Telephone
	Service Dept	Pacific Telephone
	KLEIN ADRIAN R CO INC	Pacific Telephone

SAN CARLOS CT W

1 SAN CARLOS CT W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Snow E B	R. L. Polk & Co. of California

2 SAN CARLOS CT W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Hughes R W	R. L. Polk & Co. of California

3 SAN CARLOS CT W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Vacant	R. L. Polk & Co. of California

4 SAN CARLOS CT W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Vacant	R. L. Polk & Co. of California

6 SAN CARLOS CT W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Webster C E	R. L. Polk & Co. of California

SAN CARLOS ST E

20 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Molitor & Ross garage	R. L. Polk Co. of California

25 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Shanks Drive In Lndry & Dry Clns clo clns	R. L. Polk Co.
1955	Shanks Drive In Dry Clns	R. L. Polk Co.
1950	Unruh A J auto parts	R. L. Polk & Co.

FINDINGS

30 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SANJSE GRAIL DEVELOPMENT CORP SANJSE IMMIGRTN AID	Haines & Company
	ORLANDO PETER	Haines & Company
	ADVANCED CMNCTNS SALES	Haines & Company
	ADVANCED COMMUNICATIONS SALES	Haines & Company
	GRAIL THE	Haines & Company
1996	330 ORLANDO PETER	Pacific Bell
	216 SAN JOSE IMMIGRATION AID	Pacific Bell
1975	Vacant	Pacific Telephone
	Duc Jules Realty	Pacific Telephone
	Due Jules Construction Co	Pacific Telephone
	Terra Properties Inc real est	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	M S A Temporaries employment	Pacific Telephone
	M S A Communication Sciences consultants	Pacific Telephone
	Management Systems Associates	Pacific Telephone
	Security Finance Co	Pacific Telephone
	California Housing Co real eat evaluation wrkshp	Pacific Telephone
	Pacific Telephone mgmnt	Pacific Telephone
	Singer Housing Co real eat	Pacific Telephone
	Travel Advisors Inc	Pacific Telephone
	Vacant	Pacific Telephone
	Griffin Joyce Associates archts Office Building	Pacific Telephone

51 SAN CARLOS ST E

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

60 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Hayes Catherine	R. L. Polk & Co.
1922	Mc Ginnis Harrah	R. L. Polk Co.

FINDINGS

69 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Mc Donald S E	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Allen W H	R. L. Polk Co. of California
1925	Fonteneau Mrs A M	R. L. Polk & Co.
1922	Fonteneau Mrs A M	R. L. Polk Co.

70 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Cook A L	R. L. Polk Co.
1940	Campbell Isabelle Mrs massage	R. L. Polk Co.
1935	Campbell J H physio therapist	R. L. Polk & Co. of California
1930	Wells M A Mrs	R. L. Polk Co. of California
1925	Brown Mrs Josephine	R. L. Polk & Co.
	Parker Mrs Jeannette	R. L. Polk & Co.
1922	Jones Mrs M J	R. L. Polk Co.

73 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Webster Ray Mrs	R. L. Polk Co.
1935	Knadler Mary E	R. L. Polk & Co. of California
1930	Knadler M E Mrs	R. L. Polk Co. of California
1925	Sims Mrs Isabelle	R. L. Polk & Co.
1922	Sprague H I	R. L. Polk Co.

80 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CIRONE Ida	Haines & Company
	RORSHACKS RESTAURANT	Haines & Company
	LIBERTY IMMIGRATION	Haines & Company
1996	C LIBERTY IMMIGRATION SERVICES	Pacific Bell
	RORSHACKS RESTARAUNT	Pacific Bell
1975	American Business College	Pacific Telephone
1970	Market Training Institute	R. L. Polk & Co.
1966	DOWNEY KEYPUNCH SERVICE TEMPORY EMPLOYMENT AGCY	R. L. Polk & Co.
	MARKET TRAINING INSTITUTE	R. L. Polk & Co.
1950	Mayo L R Mrs	R. L. Polk & Co.
1945	Mayo L R Mr	R. L. Polk Co.
1940	Mason E M Mrs	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Kaskhian Koren	R. L. Polk & Co. of California
1930	Oriental	R. L. Polk Co. of California
1925	Gleason Mrs Jennie	R. L. Polk & Co.
1922	Presho Matthew	R. L. Polk Co.

85 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Di Bartolo Bros gas sta	R. L. Polk & Co.
1945	Mallman W L gas sta	R. L. Polk Co.
1940	Lee D W gas sta	R. L. Polk Co.
	Lorenz Wm auto repr	R. L. Polk Co.
1935	Bullock A L gas sta	R. L. Polk & Co. of California

89 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Kwong Fung meats	R. L. Polk Co.

90 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MCDONIALDS RSTRNT	Haines & Company
	MCDONALDS RSTRNT	Haines & Company
	TALBOT Elizabeth	Haines & Company
1996	MCDONALDS RESTAURANTS	Pacific Bell
	MCDONALDS RESTAURANT	Pacific Bell
	MCDONALDS RESTAURANT	Pacific Bell
1975	Mc Donalds Hamburgers	Pacific Telephone
1970	Me Donalds Hamburgers	R. L. Polk & Co.
1966	MC DONALDS HAMBURGERS RESTR	R. L. Polk & Co.
1950	Bibb D M gas sta	R. L. Polk & Co.
1940	Krebs Rudolph gas sta	R. L. Polk Co.
1935	Krebs & Sturtevant gas sta	R. L. Polk & Co. of California

93 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	KINKOS COPIES	Haines & Company
1996	KINKOS COPIES	Pacific Bell

110 SAN CARLOS ST E

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

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Arce R W	Pacific Telephone
1970	Curia Ramona Mrs	R. L. Polk & Co.
1966	CURIA RAMONA MRS	R. L. Polk & Co.
1960	Birkenberg Axel	R. L. Polk Co.
1955	Mansell Claribel B Mrs	R. L. Polk Co.
1950	Crutcher Maurine	R. L. Polk & Co.
1945	Stromle L J	R. L. Polk Co.
1940	Cunningham M A Mrs	R. L. Polk Co.
1935	Burch W L	R. L. Polk & Co. of California
1930	Mitchell I E Mrs	R. L. Polk Co. of California

115 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BEN & JERRYS ICE CRM	Haines & Company
1996	BEN & JERRYS ICE CREAM	Pacific Bell

117 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PIZZA A GO GO	Haines & Company
1996	PIZZA A GO GO	Pacific Bell

119 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	COPY CENTRAL	Haines & Company

120 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ELEMENTS BOUTIQUE	Haines & Company
1996	JOHNIES PIZZA DELIVERY	Pacific Bell

125 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	WHEREHOUSE THE	Haines & Company
1996	WHEREHOUSE THE	Pacific Bell
	COPYMAT	Pacific Bell
1970	Deane Bill Inc auto sups	R. L. Polk & Co.
1966	DEANE BILL INC AUTOS	R. L. Polk & Co.

FINDINGS

131 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Duchenin Raymond F	R. L. Polk Co.
	Mack Richd T	R. L. Polk Co.
	Maloney Dawn	R. L. Polk Co.
	Kefting Marcile Mrs	R. L. Polk Co.
	Apartments	R. L. Polk Co.
	Vaira Adolphus A real eat ACY	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Markham Sylvia E Mrs	R. L. Polk Co.
	Kelly Ila	R. L. Polk Co.
	Tashima Ariel	R. L. Polk Co.
1950	Mac Gibbon G L	R. L. Polk & Co.
	Mitchell C A Mrs	R. L. Polk & Co.
	Stewart Mona	R. L. Polk & Co.
	Tenney L G	R. L. Polk & Co.
	Wilkinson Birdie	R. L. Polk & Co.
1945	Beasworrick Minnie C	R. L. Polk Co.
	Evans Shirley Mrs	R. L. Polk Co.
	Peterson Dorothy H	R. L. Polk Co.
	Pruett Norman	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.

135 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Freds Barber Shop	R. L. Polk Co.
1955	Freds Barber Shop	R. L. Polk Co.
1950	Hunt A R barber	R. L. Polk & Co.
1945	Hunt A R barber	R. L. Polk Co.

140 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	VANZWOLL Marc	Haines & Company
	LA VICTORIA	Haines & Company
1975	Edwards Marshall E	Pacific Telephone
1970	Me Euen Mark	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Miller Dorothy Mrs	R. L. Polk Co.
	Groulx Lawrence J lodgings	R. L. Polk Co.
1955	Kelly John J A	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Robinson P G	R. L. Polk & Co.
1945	Robinson P G	R. L. Polk Co.
	Gibson Haskel	R. L. Polk Co.
1940	DAsaro Jos	R. L. Polk Co.
1935	DAsarco Jos	R. L. Polk & Co. of California
1930	DAsaro Jos	R. L. Polk Co. of California
1925	Bettencourt Mrs E A	R. L. Polk & Co.
1922	Sleeper Mary	R. L. Polk Co.
	Johnson L P	R. L. Polk Co.
	Eastman Alice L	R. L. Polk Co.

146 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	RUSSELL MARIA MRS	R. L. Polk & Co.
	FERRARO MARY MRS	R. L. Polk & Co.
1960	Kelly John J	R. L. Polk Co.
1955	Jorgensen Nels C	R. L. Polk Co.
1950	Jorgerisen N C	R. L. Polk & Co.
1945	Fox E S Mrs	R. L. Polk Co.
1940	Fox J C	R. L. Polk Co.
1935	Keegan M H Mrs	R. L. Polk & Co. of California
	Helt W C	R. L. Polk & Co. of California
1930	Rhyne Nellie Mrs	R. L. Polk Co. of California
1925	Croy Verna	R. L. Polk & Co.
1922	Quivey F M	R. L. Polk Co.

148 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	JACK IN BOX	Haines & Company
	SHEIKH Mohammad	Haines & Company
1996	JACK IN BOX	Pacific Bell
1975	Jack In The Box Drive Thru	Pacific Telephone
1970	Jack In The Box	R. L. Polk & Co.
1966	RAINER MARIANNA ROOMING HSE	R. L. Polk & Co.
1960	No return	R. L. Polk Co.
1955	a Bushnell John J	R. L. Polk Co.
	b Pearce Cath A	R. L. Polk Co.
	c Bernhardt Esther G Mrs	R. L. Polk Co.
1950	Bernhardt E G Mrs	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Ingram W R	R. L. Polk & Co.
	Pearce Cath A	R. L. Polk & Co.
1945	Bernhardt E G Mrs	R. L. Polk Co.
	Cunningham C M	R. L. Polk Co.
	Jolimay Amelia Mrs	R. L. Polk Co.
1940	Enns Jay	R. L. Polk Co.
	Rebisi Minnie	R. L. Polk Co.
	Covell L G	R. L. Polk Co.
1935	Bernhardt W J o	R. L. Polk & Co. of California
	Clark C C	R. L. Polk & Co. of California
1930	Bernhardt W J	R. L. Polk Co. of California
	Hudson N E	R. L. Polk Co. of California
	Merrick H S	R. L. Polk Co. of California

150 SAN CARLOS ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CONGER Elizabeth GRANDE PIZZERIA	Haines & Company
1996	GRANDE PIZZERIA	Pacific Bell
1975	Spartan House restr	Pacific Telephone
1970	Spartan House	R. L. Polk & Co.
1960	Campus Sno Man ice cream	R. L. Polk Co.
	Campus Snack Bar restr	R. L. Polk Co.
1955	Sno Mans Snack Bar restr	R. L. Polk Co.
	Campus Sno Man ice cream	R. L. Polk Co.
1950	Reed E L	R. L. Polk & Co.
1945	Hennessey M A Mrs	R. L. Polk Co.
	Reed E L	R. L. Polk Co.
1940	Reed E L	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Albertini Serefino	R. L. Polk & Co.
1922	Albertini Seraphine	R. L. Polk Co.

154 SAN CARLOS ST E

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

FINDINGS

SAN CARLOS ST W

1 SAN CARLOS ST W

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

3 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GS PROPERTIES	Haines & Company

4 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	STREET CONTINUED	Pacific Telephone

10 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Referee Glen Neece Arcade tavern	R. L. Polk Co.

15 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Sandretto Edw J hearing aids	R. L. Polk Co.
1950	Owen Realty Co	R. L. Polk & Co.
1945	Page E A watch repr	R. L. Polk Co.
1940	Koleopulos Gus shoe shiner	R. L. Polk Co.
	Costanza Anthony barber	R. L. Polk Co.
1935	Costanza Anthony barber	R. L. Polk & Co. of California
	Costanza Chas shoe E shiner	R. L. Polk & Co. of California
1930	Costanza Vincent shoe shiner	R. L. Polk Co. of California
	Costanzo Anthony barber	R. L. Polk Co. of California

21 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Batch Geo watch repr	R. L. Polk Co.
1955	Witts Beauty Salon	R. L. Polk Co.
	Cucciare Leonardo barber	R. L. Polk Co.
1950	Serratore Lucian beauty shop	R. L. Polk & Co.
1945	Lucian Beauty Salon	R. L. Polk Co.
1940	Serratore Lucian beauty shop	R. L. Polk Co.
1935	Curnow Appliance Co elec appliances	R. L. Polk & Co. of California
1930	Wardrobe Cleaners	R. L. Polk Co. of California
	Expert Cleaners	R. L. Polk Co. of California

FINDINGS

29 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Rubys Lock & Key Serv locksmith	R. L. Polk Co.
1955	Lock & Key Serv locksmith	R. L. Polk Co.
1950	Clevenger H A locksmith	R. L. Polk & Co.
1945	Clevenger H A locksmith	R. L. Polk Co.
1940	Clevenger H A locksmith	R. L. Polk Co.
1935	Clevenger H A locksmith	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

35 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Binder & Curtis archts	R. L. Polk Co.
1955	Binder & Curtis archts	R. L. Polk Co.
	Lotz Wm D structural eng	R. L. Polk Co.
1950	Binder & Curtis archts	R. L. Polk & Co.
	Lotz W D structural eng	R. L. Polk & Co.
1945	Binder & Curtis archts	R. L. Polk Co.
1940	Binder & Curtis archts	R. L. Polk Co.
	Lotz W D constr eng	R. L. Polk Co.
1935	Lotz W D structural eng	R. L. Polk & Co. of California
	Binder & Curtis archts	R. L. Polk & Co. of California
1930	Binder & Curtis archts	R. L. Polk Co. of California

37 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	San Jose Beauty College	R. L. Polk Co.
	Beauty Culture Inc sch	R. L. Polk Co.
1955	Continental Cafe	R. L. Polk Co.
1950	Della Valle B J restr	R. L. Polk & Co.
1945	Chalet Cafe	R. L. Polk Co.
1940	Round Table Cafe	R. L. Polk Co.
1935	Round Table Cafe	R. L. Polk & Co. of California
1930	Hawes C W 2d hd furn	R. L. Polk Co. of California

40 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant 14 Nos	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SAN JOSE BOX OFFICE TICKET AGCY	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	San Jose Hearing Clinic	R. L. Polk Co.
1955	Davis Jerry Travel Luggage Mart	R. L. Polk Co.
	Michael The Tailor	R. L. Polk Co.
1950	Sacramento Northern Ry Co	R. L. Polk & Co.
	Western Pac R R Co	R. L. Polk & Co.
1945	Sacramento Northern Ry Co	R. L. Polk Co.
	Tidewater Southern Ry Co	R. L. Polk Co.
	Western Pacific Railroad Co	R. L. Polk Co.
1940	Sacramento Northern Railroad	R. L. Polk Co.
	Tidewater Southern Railroad	R. L. Polk Co.
	Western Pacific Railroad Co	R. L. Polk Co.
1935	Sacramento Northern Railway	R. L. Polk & Co. of California
	Tidewater Southern Railway	R. L. Polk & Co. of California
	Western Pacific Railroad Co city ticket office	R. L. Polk & Co. of California
1930	Western Pacific Railroad Co	R. L. Polk Co. of California

42 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
1966	HUMPTY DUMPTY INC SUB OFC PHOTOG	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Sainte Claire Jwlr	R. L. Polk Co.
1950	Butera S F jwlr	R. L. Polk & Co.
	Johnson H R watch repr	R. L. Polk & Co.
1945	Johnson H R jwlr	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

44 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	San Jose Hearing Clinic	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Craig F D chiropodist	R. L. Polk Co.
1940	San Jose travel service	R. L. Polk Co.
1935	Rankin V L adv	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

FINDINGS

50 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
1966	BUFFET THE RESTR	R. L. Polk & Co.

55 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Club Oswald tavern	R. L. Polk Co.
1955	Oswalds Club Fifty Five Card Rm	R. L. Polk Co.
	Oswalds Club Fifty Five cocktails	R. L. Polk Co.
1950	Wasserman Jos liquors	R. L. Polk & Co.
1945	Oswald A J liquors	R. L. Polk Co.
1940	Oswald A J restr	R. L. Polk Co.
1935	Wagner Harry billiards	R. L. Polk & Co. of California
1930	Alexander Billiard Parlors	R. L. Polk Co. of California

57 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Colonial Barber Shop	R. L. Polk & Co. of California
	1/2 Tsagalakis Andw shoe shiner	R. L. Polk & Co. of California
1930	Colonial Barber Shop	R. L. Polk Co. of California
	Pappalardo Antone shoe shiner	R. L. Polk Co. of California

59 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Craig F Don chiropodist	R. L. Polk Co.
	Craig Pearl M Mrs chiropodist	R. L. Polk Co.
1955	Craig Pearl M Mrs chiropodist	R. L. Polk Co.
	Craig F Don chiropodist	R. L. Polk Co.
1950	Myra Deane Co vitamins	R. L. Polk & Co.
	Craig F D chiropodist	R. L. Polk & Co.
1945	Expert Clnrs	R. L. Polk Co.
1940	Stefanini Peter clo clnr	R. L. Polk Co.
1930	Vacant	R. L. Polk Co. of California

60 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Hotel Sainte Claire Coffee Rm	R. L. Polk Co.
1950	St Claire Coffee Room	R. L. Polk & Co.
1945	Hotel Sainte Claire Coffee Shop	R. L. Polk Co.
1940	Hotel Sainte Claire Coffee Shop	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Hotel Sainte Claire Coffee Shops	R. L. Polk & Co. of California

63 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Colonial Barber Shop	R. L. Polk Co.
	Pierce Homer L shoe shiner	R. L. Polk Co.
1955	Colonial Barber Shop	R. L. Polk Co.
	Koliopulous Frank shoe shiner	R. L. Polk Co.
1950	Colonial Barber Shop	R. L. Polk & Co.
	Crawford Ernest shoe shiner	R. L. Polk & Co.
1945	Colonial Barber Shop	R. L. Polk Co.
	Jones W G shoe shiner	R. L. Polk Co.
1940	Colonial Barber Shop	R. L. Polk Co.
1935	Expert Cleaners br	R. L. Polk & Co. of California
1930	Vertin M J real est	R. L. Polk Co. of California
	Redwood Estates Co real est	R. L. Polk Co. of California

71 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Blake AI Photography compl	R. L. Polk Co.

72 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Vacant	R. L. Polk Co. of California

74 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Saint Claire Travel Service Inc	R. L. Polk & Co.
1966	SAINTE CLAIRE TRAVEL SERVICE INC	R. L. Polk & Co.
1960	Sainte Claire Travel Sen Inc	R. L. Polk Co.
1955	Davis Jerry Travel Serv	R. L. Polk Co.
1950	Sainte Claire Clothing Shop	R. L. Polk & Co.
1945	Stathatos Vida Mrs florist	R. L. Polk Co.
1940	Stathatos Carl florist	R. L. Polk Co.
1935	National Cash Register Co	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

FINDINGS

SAN SALVADOR ST

17 SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Dunning Mrs Louise	R. L. Polk Co.

19 SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Mc Intyre G H	R. L. Polk Co.

80 SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	OFallon T E	R. L. Polk Co.

82 SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Triplett M Lena	R. L. Polk Co.
	Russell H J	R. L. Polk Co.
	Perrott H O	R. L. Polk Co.

108 SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Plaskett Mrs Lena	R. L. Polk Co.

121 SAN SALVADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Gribner Mrs Frances	R. L. Polk Co.

SAN SALVADOR ST E

10 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	th intersect	R. L. Polk Co.

17 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Vacant	R. L. Polk Co.
1935	Garner C E Mrs	R. L. Polk & Co. of California
1930	Parry E J Mrs	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.

FINDINGS

19 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Bartel F F Chilton G F Mrs	R. L. Polk Co. R. L. Polk Co.
1935	Chilton Gertrude Mrs	R. L. Polk & Co. of California
1930	Chilton G F Mrs furn rms	R. L. Polk Co. of California
1925	Wooldridge W W	R. L. Polk & Co.

23 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Vacant	R. L. Polk Co.

27 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	King H C Mrs drsmkr	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Bartel F F radios	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

29 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	De Franco Tony barber	R. L. Polk Co.
1940	De Franco Tony barber Pappalardo Antone shoe shiner	R. L. Polk Co. R. L. Polk Co.

30 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	HULLS DOOR SERVICE	R. L. Polk & Co.
1960	Shamrock Glass Installation	R. L. Polk Co.
1940	Jett A N used tires	R. L. Polk Co.

33 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Vacant	R. L. Polk Co.
1940	Bartel F F radio repr	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vatrano Gregory barber	R. L. Polk Co. of California

49 SAN SALVADOR ST E

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

FINDINGS

65 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Moyer Mrs N L	R. L. Polk & Co.

80 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Padgett Theresa Mrs	R. L. Polk Co.
1935	Scheler Marian Mrs	R. L. Polk & Co. of California
	La Dieux Jas	R. L. Polk & Co. of California
1930	Reed T R	R. L. Polk Co. of California

82 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Carrers S M Mrs	R. L. Polk Co.
	Klein Eug	R. L. Polk Co.
	Picard Alf	R. L. Polk Co.
1940	Freese H V	R. L. Polk Co.
	Marshall Bessie Mrs drsmkr	R. L. Polk Co.
1935	Smith J T	R. L. Polk & Co. of California
	Marshall Bessie Mrs	R. L. Polk & Co. of California
1930	Barton D W	R. L. Polk Co. of California
	Gardner D B M Mrs	R. L. Polk Co. of California
	Mina Maud Mrs	R. L. Polk Co. of California
1925	Gardner Mrs Dorrette	R. L. Polk & Co.
	Curtis Jas	R. L. Polk & Co.

85 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Bakken John pntr	R. L. Polk Co.
1940	Sowell Frank auto repr	R. L. Polk Co.

88 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Urzi J P gas sta	R. L. Polk Co.

96 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	City Foreign Car Center auto repr	Pacific Telephone
1970	City Foreign Car Center auto repr	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	DUN RITE AUTO SHOP BRAKES & AUTO REPR	R. L. Polk & Co.
1960	V & V Auto Serv	R. L. Polk Co.
1955	Urzis Auto Sup	R. L. Polk Co.

97 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Keats Olive	Pacific Telephone
	Cozy Corner Gifts & Antique	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	ASH RADIO & T V SERVICE	R. L. Polk & Co.
1960	Ash Radio & TV Serv	R. L. Polk Co.
1955	Ash Radio & TV Serv	R. L. Polk Co.

98 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DAKAO	Haines & Company
	KNIGHT Malyn	Haines & Company
1996	PHONG CIANG BILLIARD	Pacific Bell
	DAKAO	Pacific Bell
1975	Wooden Cue Billiard Parlor	Pacific Telephone
1970	Campus Billiards billiard & pool	R. L. Polk & Co.
1966	D & AUTO STORES AUTO SUP	R. L. Polk & Co.
1960	Urzis Auto Sup	R. L. Polk Co.
1950	Urzi J P auto parts	R. L. Polk & Co.
1945	Urzis Automotive Serv	R. L. Polk Co.

108 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Stallings F O Mrs	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Higgins Mary Mrs	R. L. Polk Co. of California
1925	Ball W R	R. L. Polk & Co.

110 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	KWOKJong	Haines & Company
1966	VACANT	R. L. Polk & Co.
1960	Vak Reading Improvement Center	R. L. Polk Co.

FINDINGS

114 SAN SALVADOR ST E

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

121 SAN SALVADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Me Seaton Eleanor Mrs	R. L. Polk & Co.
1966	MC SEATON ELEANOR MRS	R. L. Polk & Co.
1960	Wahl Mary Mrs	R. L. Polk Co.
1955	No return	R. L. Polk Co.
1950	Westwood R V	R. L. Polk & Co.
1945	King H C Mrs	R. L. Polk Co.
1940	Mecklenburg Wm	R. L. Polk Co.
1935	Brazell Louis	R. L. Polk & Co. of California
1930	Ware J W	R. L. Polk Co. of California
1925	Spearman Mrs Helen	R. L. Polk & Co.

SAN SALVADOR ST W

16 SAN SALVADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Apartments	Pacific Telephone
	Maberry Van	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
1970	Clark John	R. L. Polk & Co.
	Gale Keith	R. L. Polk & Co.
	Dayle Bud	R. L. Polk & Co.
	Thomas Charles	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
1966	BROWN JAMES H	R. L. Polk & Co.
	APARTMENTS	R. L. Polk & Co.
	TANNER JOE	R. L. Polk & Co.
	GALE KEITH	R. L. Polk & Co.
1955	STRAIT RAYMOND	R. L. Polk & Co.
	Mc Vey Mary R Mrs furn rms	R. L. Polk Co.
1950	Mc Vey M R Mrs	R. L. Polk & Co.
1945	Lingo Benj	R. L. Polk Co.
	Mc Vey M R Mrs	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Vacant	R. L. Polk Co.
1935	Roy F L	R. L. Polk & Co. of California
	1/2 Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
	1/2 Baggs C A musical instrument repr	R. L. Polk Co. of California
1925	Witzig E O	R. L. Polk & Co.

17 SAN SALVADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Vacant	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Estensen L V sporting gds	R. L. Polk & Co.
1945	Wesnitzer L J mach	R. L. Polk Co.
1940	Wesnitzer L J welding	R. L. Polk Co.
1935	Wesnitzer L J welding	R. L. Polk & Co. of California
1930	Wesnitzer L J welding	R. L. Polk Co. of California

18 SAN SALVADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Cunningham Paul	R. L. Polk & Co.
1945	Cunningham B F	R. L. Polk Co.
1940	Arnold J D	R. L. Polk Co.
1935	Martinelli Louis	R. L. Polk & Co. of California
1930	Mc Vey S L	R. L. Polk Co. of California
	Scott Edw	R. L. Polk Co. of California
1925	Scott Edw	R. L. Polk & Co.

25 SAN SALVADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	New Paris Theatre	Pacific Telephone
1970	Paris Theatre	R. L. Polk & Co.
1960	Scale Shop The	R. L. Polk Co.
1955	Furn Studio	R. L. Polk Co.
1950	Jones C B auto repr	R. L. Polk & Co.
1945	Jones C B auto repr	R. L. Polk Co.
1940	Jones C B auto repr	R. L. Polk Co.
1935	Jones C B auto repr	R. L. Polk & Co. of California
1930	Yellow Cab Co	R. L. Polk Co. of California
	Checker Cab Co	R. L. Polk Co. of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Black & White Cab Co	R. L. Polk Co. of California

VIOLA AVE

14 VIOLA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Bartram F G I BARTRAM F G L	R. L. Polk Co. Pacific Telephone

15 VIOLA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	EAVES JAS CLARK L	Pacific Telephone

VIOLA PL

12 VIOLA PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Douglass D A & Juanita L	Pacific Telephone

W SAN CARLOS

4 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Bright Ernest BRIGHT ERNEST	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES

8 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Tiny Tots Trade In Bay Cities Equipment Inc II X	R. L. Polk Co. R. L. Polk Co.

18 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	CAMERA REPAIR CENTER	Pacific Telephone

35 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Binder & Curtis archts Curtis & Binder architects Lotz Wim D engr	R. L. Polk Co. R. L. Polk Co. R. L. Polk Co.

FINDINGS

37 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Beauty Culture Inc	R. L. Polk Co.

40 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	ARENA ORIGINALS	R. L. Polk Co.

42 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Saint Anthony Lodge I S A S M C	R. L. Polk Co.
	St Claire Jewelers	R. L. Polk Co.
	Sals Jewelry see St Claire Jewelers	R. L. Polk Co.
	Butera Sal St Claire Jewelers	R. L. Polk Co.

44 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	SAN JOSE HEARING CLINIC	R. L. Polk Co.

55 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Club Oswald	R. L. Polk Co.
	Club Fifty Five crd rms	R. L. Polk Co.

59 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Craig F Don & Craig Pearl M chirpdsts	R. L. Polk Co.

63 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	di Salvo A R Colonial Barber Shop	R. L. Polk Co.
	Di Salvi Jesse r	R. L. Polk Co.
	Colonial Barber Shop	R. L. Polk Co.

74 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	ST CLAIRE TRAVEL SERVICE INC	Pacific Telephone

FINDINGS

W SAN CARLOS ST

2 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	HERMAN S BARBER & BEAUTY SUPPLY	Pacific Telephone

8 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	DRUIDS HALL ASSNOS	Pacific Telephone

09 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	JOE S SAN CARLOS CLUB L	Pacific Telephone

19 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	BURBANK PET CLINIC L	Pacific Telephone

21 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	WITT S BEAUTYSALON Witts Beauty Salon	Pacific Telephone R. L. Poik Co.

29 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	LOCK & KEY SERVICE	Pacific Telephone

30 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	KELLEY DOROTHY R LS	Pacific Telephone
	JOHNSON MACHINE SHOP	Pacific Telephone

33 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	BANK OF COMMUNICATIONS Bank Of Communications	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES

35 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	CURTIS & BINDER ARCHITECTS	Pacific Telephone
	LOTZ WIII D ENGR	Pacific Telephone

FINDINGS

37 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	BEAUTY CULTURE INC	Pacific Telephone
	SAN JOSE BEAUTY COLLEGE	Pacific Telephone

40 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	ARENA ORIGINALS	Pacific Telephone

42 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	SAL S JEWELRY SEE ST CLAIRE JEWELERS	Pacific Telephone
	ST CLAIRE JEWELERS	Pacific Telephone
	BUTERA SAL ST CLAIRE JEWELERS	Pacific Telephone

44 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	PECTIL BOB PREMIER MOTORS L B	Pacific Telephone
1957	SAN JOSE HEARING CLINIC	Pacific Telephone

50 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	CARRacing S	PACIFIC BELL WHITE PAGES
	CARRACING S	PACIFIC BELL WHITE PAGES

51 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	VICTORIA S THEATRICAL SUPPLY A	Pacific Telephone

55 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	OSWALD CLUB	Pacific Telephone
	Oswald Club	R. L. Polk Co.
	CLUB OSWALD	Pacific Telephone
	CLUB FIFTY-FIVE CRD RMS	Pacific Telephone

59 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	CRAIG F DON & CRAIG PEARL M CHIRPDSTS	Pacific Telephone

FINDINGS

60 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	JOHNSON RUSSELL PLUMBING & EATING CONTRACTOR I S	Pacific Telephone

64 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	ANDRE APPLIANCE SERVICE	Pacific Telephone

002 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	SMITHL STANLEY L	Pacific Telephone

DRAFT

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
002 W SAN CARLOS ST	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
05 E SAN CARLOS 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
09 W SAN CARLOS ST	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
1 SAN CARLOS CT W	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, 1930, 1926, 1925, 1922
1 SAN CARLOS ST W	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
10 SAN CARLOS ST W	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, 1931, 1930, 1926, 1925, 1922
10 SAN SALVADOR ST E	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, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
108 SAN SALVADOR ST	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, 1931, 1930, 1926, 1925
108 SAN SALVADOR ST E	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, 1936, 1931, 1926, 1922
110 E SAN CARLOS	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, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
110 E SAN CARLOS ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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
110 E SAN CARLOS ST	2017, 2014, 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
110 E SAN SALVADOR ST	2017, 2014, 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
110 E SAN SALVADOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 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
110 SAN CARLOS ST E	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
329 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1931, 1926, 1925, 1922
329 N 1ST ST	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
329 S 1ST ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
33 SAN SALVADOR ST E	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
33 W SAN CARLOS 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
330 1ST ST S	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
330 2ND ST S	2017, 2014, 2009, 2006, 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
330 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
330 S 1ST ST	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
330 S 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
330 S 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 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
330 S 3RD ST	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
331 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
331 2ND ST S	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, 1931, 1926
331 3RD ST S	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
331 S 1ST ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
332 1ST ST S	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, 1936, 1931, 1926, 1925, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
340 2ND ST S	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, 1950, 1946, 1942, 1936, 1931, 1926
340 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
340 S 1 OTH	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
340 S 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
340 S 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 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
340 S 3RD ST	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
341 1ST ST S	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, 1931, 1930, 1926
341 2ND ST S	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, 1936, 1931, 1926
341 3RD ST S	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, 1931, 1930, 1926, 1925
343 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
343 2ND ST S	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
343 S 1ST ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
344 1ST ST S	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, 1936, 1931, 1926, 1925, 1922
344 2ND ST S	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
345 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1922
345 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926
345 MARKET ST S	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, 1942, 1936, 1931, 1930, 1926, 1925, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
365 S 1ST ST	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, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
365 S MARKET ST	2017, 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
366 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1931, 1926, 1925, 1922
366 S 1ST CY NRESS	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
366 S 1ST ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
366 S 1ST ST	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
367 MARKET ST S	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, 1930, 1926, 1925, 1922
368 1ST ST S	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, 1931, 1926, 1925, 1922
369 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
369 2ND ST S	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, 1931, 1926, 1925, 1922
369 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
369 S 1ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
369 S 1ST ST	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
369 S 1ST ST	2017, 2014, 2009, 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
369 S 3RD	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, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
369 S 3RD ST	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
37 SAN CARLOS ST W	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, 1946, 1942, 1936, 1931, 1926, 1925, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
393 S 3RD ST	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, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
393 S 3RD ST	2009, 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
394 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925
394 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 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
394 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
394 S 1ST ST	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, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
394 S 1ST ST	2017, 2014, 2009, 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
394 S 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
394 S 2ND SIN JOSE	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
394 S 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 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
394 S 2ND ST	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
394 S 3RD	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
395 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
395 2ND ST S	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, 1931, 1926, 1925, 1922
395 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
395 MARKET ST S	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, 1936, 1931, 1926
395 S 1ST ST	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

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
399 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
399 2ND ST S	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
399 MARKET ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
399 S 1ST ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
399 S 1ST ST	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
4 SAN CARLOS CT W	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, 1930, 1926, 1925, 1922
4 SAN CARLOS ST W	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
4 W SAN CARLOS	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
40 E SAN CARLOS ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
40 SAN CARLOS ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
40 W SAN CARLOS	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, 1931, 1930, 1926, 1925, 1922
40 W SAN CARLOS ST	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, 1931, 1930, 1926, 1925, 1922
400 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
400 2ND ST S	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, 1930, 1926, 1925, 1922
400 3RD ST S	2017, 2014, 2009, 2006, 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
400 MARKET 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
400 MARKET ST S	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, 1931, 1926, 1925, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
405 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
405 MARKET 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
405 S 2ND	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, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
405 S 2ND ST	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
406 2ND ST S	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, 1931, 1926
406 S MARKET ST	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
407 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
407 S 1ST 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
407 S 3RD ST	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
408 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
408 S 1TH	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
408 S 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
408 S 3RD ST	2017, 2014, 2009, 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
408 S 3RD ST	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
409 1ST ST S	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, 1946, 1942, 1936, 1931, 1926
409 S 1ST ST	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
41 E SAN SALVADOR ST	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

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
418 S 2ND ST	2017, 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
418 S 3RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
418 S 3RD ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 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
418 S 3RD ST	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
418 S MARKET	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
418 S MARKET 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
418 S MARKET ST	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
419 1ST ST S	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, 1942, 1936, 1931, 1926, 1925, 1922
419 3RD ST S	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, 1942, 1936, 1931, 1926
42 SAN CARLOS ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
42 W SAN CARLOS	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
42 W SAN CARLOS ST	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
420 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
420 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
420 3RD ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 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
420 MARKET ST S	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, 1942, 1936, 1931, 1926
420 N 1ST ST	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

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
430 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
430 MARKET ST S	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
430 S 1 FNNPLL DR M LITS	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
431 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
431 S 1OT	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
431 S 1ST	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, 1931, 1930, 1926, 1925, 1922
431 S 1ST ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
431 S 1ST ST	2017, 2014, 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
432 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
432 S 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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
432 S 2ND CPRSS	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, 1931, 1930, 1926, 1925, 1922
432 S 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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
432 S 2ND ST	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
434 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1922
434 N 1ST ST	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
434 S 1ST 298990	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
434 S 1ST ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
445 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926
445 MARKET ST S	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, 1931, 1930, 1926
445 S 1ST ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
445 S 1ST ST	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
446 1ST ST S	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
446 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
446 S 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
446 S 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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
446 S 2ND ST	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
447 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
447 S 1 LTH	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
447 S 1ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
447 S 1ST ST	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
448 2ND ST S	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, 1931, 1930, 1926, 1922
449 S 1TH	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
450 1ST ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
450 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
455 S 1ST ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
455 S 1ST ST	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
455 S 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
455 S 2ND ST	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 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
455 S 2ND ST	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
456 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
456 S 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
456 S 2ND ST	2017, 2014, 2009, 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
456 S 2ND ST	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
456 S 2T	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
458 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
458 S 2ND	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
458 S 2ND 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
458 S 2ND ST	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
460 1ST ST S	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, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
460 2ND ST S	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
460 S 1 OTH	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

FINDINGS

Address Researched

98 E SAN SALVADOR ST

98 E SAN SALVADOR ST

98 SAN SALVADOR ST E

99 E SAN CARLOS ST

Address Not Identified in Research Source

2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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

2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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

DRAFT

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

345, 409, 425 1/2 South 2nd
Street

Address Not Identified in Research Source

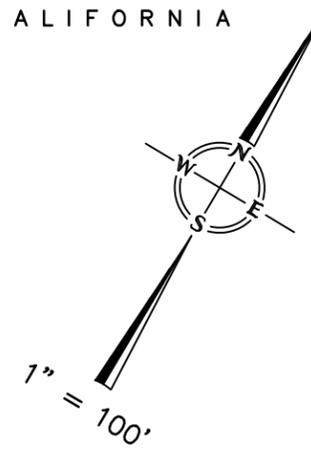
2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925

DRAFT

APPENDIX E

REGULATORY AGENCY RECORDS

DRAFT



46

45

E. SAN SALVADOR

L.L.A. 22698776 STREET

B.4 R.2 S.

B.4 R.3 S. 92/98

110 122 126 B.4 R.4 S.

B.4 R.5 S.

STREET

STREET

STREET

STREET

STREET

BOOK 264

48

S. FIRST

S. SECOND

S. THIRD

S. FOURTH

S. FIFTH

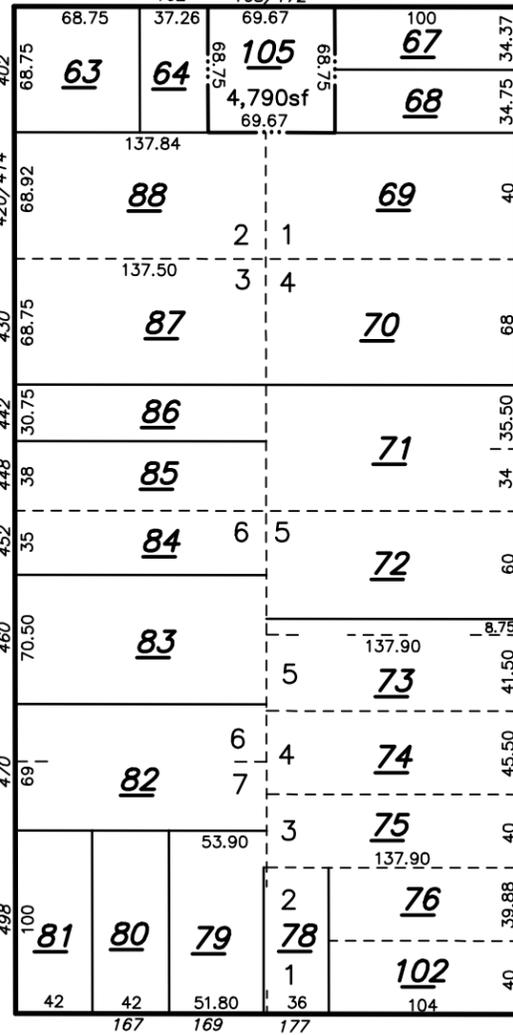
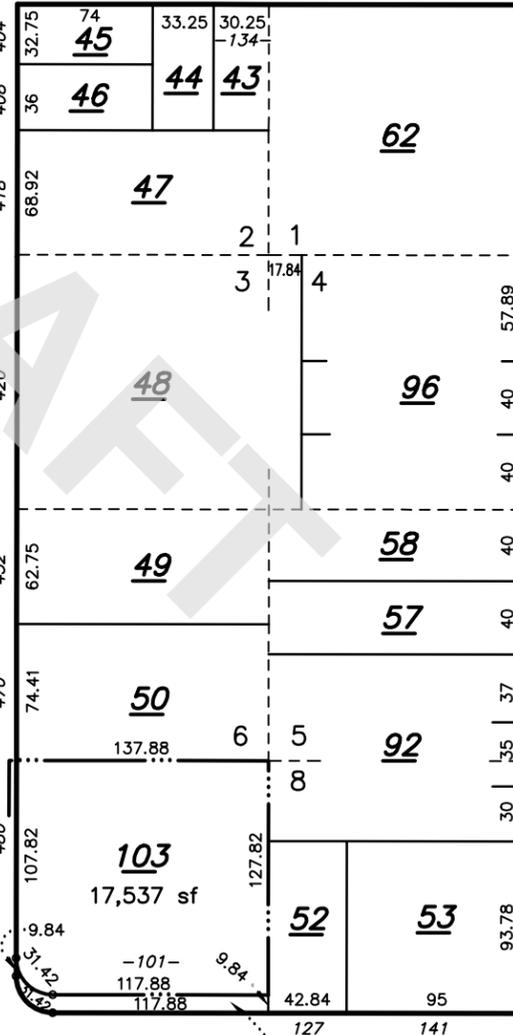
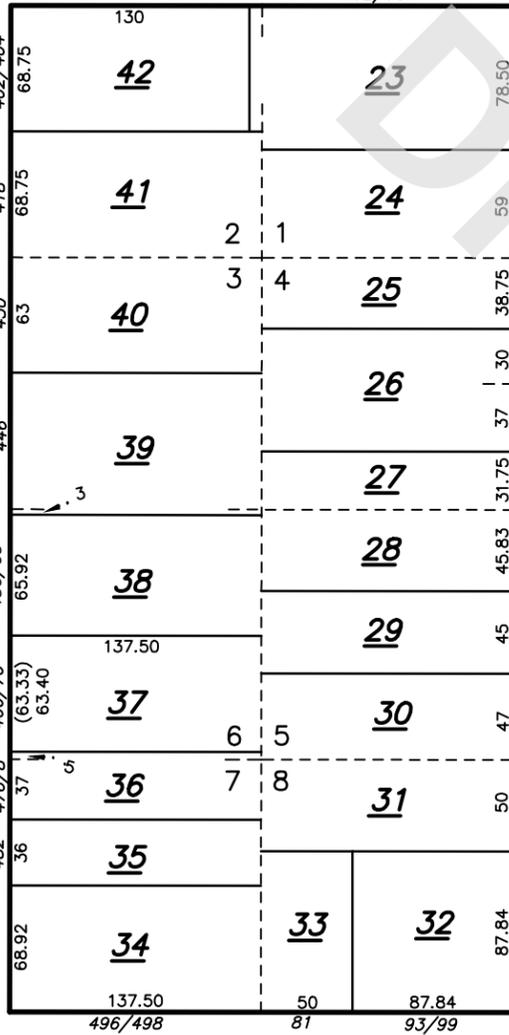
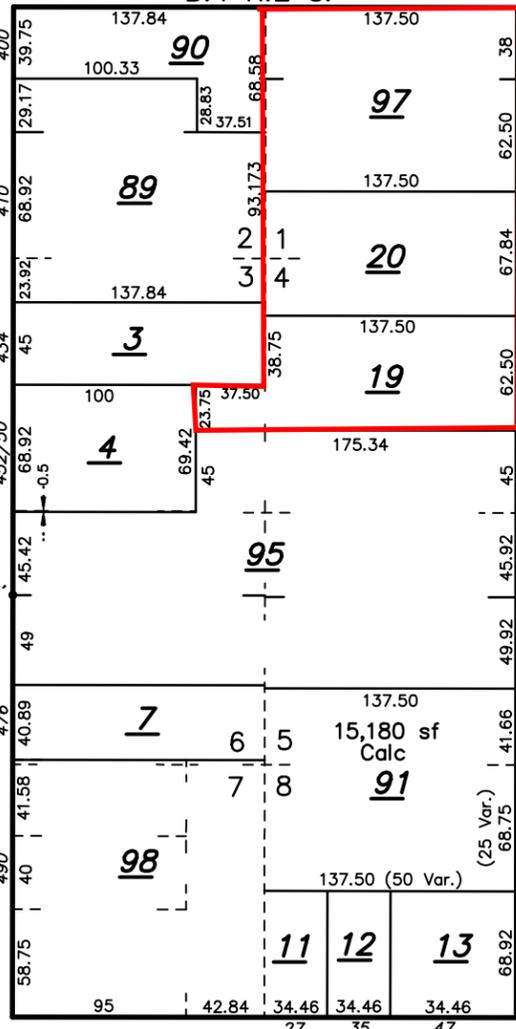
E. WILLIAM

STREET

P.M. 276-M-38

BOOK 472

104 CITY OF SAN JOSE STREET VACATION DOC. 18286593 0.031 AC.



January 11, 2021 11:51:53 AM. The GIS data used in this analysis was compiled from various sources. While deemed reliable, the Planning Office assumes no liability.

Property Location Information

APN: 467-47-097
 Site Address: 409 S 2ND ST SAN JOSE CA 95113-2710
 Recorded Size (Assessor Database): 13,939 sq. ft. / 0.3 acres
 Computed Size (GIS): 17,096 sq. ft. / 0.4 acres
 TRA:

Planning and Development Information

APN:46747097 is incorporated (SAN JOSE).

General Plan: USA
 USA: San Jose (100%)
 SOT: San Jose
 Zoning: INCORPORATED
 Supervisor District: 2
 Approved Building Site: Research needed to evaluate parcel as a Building Site

Special Area Policies and Information

- HCP Area
- Fire Responsibility Area: LRA (100%)
- Geohazard: County liquefaction hazard zone
- Geohazard: State seismic hazard zone (liquefaction)
- Historic Parcel: NO
- FEMA Flood Zone: D (100%)
- Watershed: San Francisco Bay
- Rain isohyet: 14.5 inches
- Nearest named creek: GUADALUPE RIVER (1904 feet)
- Nearest named lake: San Francisco Bay (28941 feet)



DRAFT

January 11, 2021 11:52:41 AM. The GIS data used in this analysis was compiled from various sources. While deemed reliable, the Planning Office assumes no liability.

Property Location Information

APN: 467-47-020
 Site Address: 425 S 2ND ST SAN JOSE CA 95113-2710
 Recorded Size (Assessor Database): 9,148 sq. ft. / 0.2 acres
 Computed Size (GIS): 17,096 sq. ft. / 0.4 acres
 TRA:

Planning and Development Information

APN:46747020 is incorporated (SAN JOSE).

General Plan: USA
 USA: San Jose (100%)
 SOI: San Jose
 Zoning: INCORPORATED
 Supervisor District: 2
 Approved Building Site: Research needed to evaluate parcel as a Building Site

Special Area Policies and Information

- HCP Area
- Fire Responsibility Area: LRA (100%)
- Geohazard: County liquefaction hazard zone
- Geohazard: State seismic hazard zone (liquefaction)
- Historic Parcel: NO
- FEMA Flood Zone: D (100%)
- Watershed: San Francisco Bay
- Rain Isohyet: 14.5 inches
- Nearest named creek: GUADALUPE RIVER (1903 feet)
- Nearest named lake: San Francisco Bay (28943 feet)



DRAFT

January 11, 2021 11:53:13 AM. The GIS data used in this analysis was compiled from various sources. While deemed reliable, the Planning Office assumes no liability.

Property Location Information

APN: 467-47-019
 Site Address: S 2ND ST SAN JOSE CA 95113-2501
 Recorded Size (Assessor Database): 9,583 sq. ft. / 0.2 acres
 Computed Size (GIS): 17,096 sq. ft. / 0.4 acres
 TRA:

Planning and Development Information

APN:46747019 is incorporated (SAN JOSE).

General Plan: USA
 USA: San Jose (100%)
 SOI: San Jose
 Zoning: INCORPORATED
 Supervisor District: 2
 Approved Building Site: Research needed to evaluate parcel as a Building Site

Special Area Policies and Information

- HCP Area
- Fire Responsibility Area: LRA (100%)
- Geohazard: County liquefaction hazard zone
- Geohazard: State seismic hazard zone (liquefaction)
- Historic Parcel: NO
- FEMA Flood Zone: D (100%)
- Watershed: San Francisco Bay
- Rain Isohyet: 14.5 inches
- Nearest named creek: GUADALUPE RIVER (1866 feet)
- Nearest named lake: San Francisco Bay (29011 feet)



DRAFT

Request #21-53

CLOSED

As of January 20, 2021, 10:44am

Request Visibility: Unpublished

Details

Hello, you recently completed request #20-2039 for me, but you provided records for Los Altos locations... I had requested the following addresses in **San Jose**:

-300 through 364 South 1st (aka First) Street (even #s only), San Jose 95113

-301 through 435 South 2nd (aka Second) Street (odd #s only), San Jose 95113

-26, 30, 33, 85 E San Salvador Street, San Jose 95113

Please advise, thanks.

Received

January 12, 2021 via web

Departments

Department of Environmental Health (DEH)

Requester

MEGAN SALCIDO

✉ msalcido@aeiconsultants.com

📍 3880 S BASCOM AVENUE SUITE 104, SAN JOSE, CA 95124

☎ 669-300-6120

🏢 AEI CONSULTANTS

Documents

Public (pending) ⓘ

(none)

Requester

(none)

Staff

Point of Contact

Anna Cortez

Timeline

Request Closed

Public

Hello Megan,

Thank you for your recent record request received on 01/12/2021 for the following addresses in SAN JOSE:

-300 through 364 South 1st (aka First) Street (even #s only)

-301 through 435 South 2nd (aka Second) Street (odd #s only)

-26, 30, 33, 85 E San Salvador Street

We have no records for these locations. However, additional electronic documents may be found on the following websites:

- [Local Oversight Program \(LOP\)](#)
- [GEOTracker \(GI\)](#)
- [Spill Reports Website - California Office of Emergency Services \(Cal OES\)](#)

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future:

- [UNIDQCS](#) - Who regulates what in Santa Clara County

January 19, 2021, 6:45pm

Department Assignment

Public

Department of Environmental Health (DEH)

January 12, 2021, 3:50pm

Request Opened

Public

Request received via web

January 12, 2021, 3:50pm

Megan Salcido

From: SJFD.BFP.Recordsrequests <SJFD.BFP.Recordsrequests@sanjoseca.gov>
Sent: Friday, January 8, 2021 2:30 PM
To: Megan Salcido
Subject: Re: S. 1st and S. 2nd St. and San Fernando.

Hello Megan,
this is going to take some time. Our Sr. Hazmat Inspector who normally searches for hazmat records retired today. I will do my best to make sure it gets done, just not sur how long. I apologize for the inconvenience.

Best Regards,



Loretta Worthy | Sr. Office Specialist
SAN JOSE FIRE DEPARTMENT | BUREAU OF FIRE PREVENTION
200 E. Santa Clara St., San Jose, CA 95113
(408) 535-7750, loretta.worthy@sanjoseca.gov

From: Megan Salcido <msalcido@aeiconsultants.com>
Sent: Friday, January 8, 2021 11:14 AM
To: SJFD.BFP.Recordsrequests <SJFD.BFP.Recordsrequests@sanjoseca.gov>
Subject: RE: S. 1st and S. 2nd St. and San Fernando.

[External Email]

Hi Loretta,

Unfortunately I need most of the addresses in those ranges searched. We are doing an assessment of two large downtown areas that have many addresses. Here are the individual addresses:

-300, 302, 304, 306, 310, 312, 314, 318, 324, 326, 328, 330, 332, 334, 336, 340, 342, 344, 346, 348, 350, 352, 356, 360, 362, 364 South 1st (aka First) Street, San Jose 95113

-301, 309, 317, 331, 341, 343, 345, 347, 349, 357, 359, 363, 365, 367, 369, 375, 377, 381, 383, 385, 387, 389, 391, 393, 395, 397, 399, 401, 403, 405, 411, 425, 435 South 2nd (aka Second) Street, San Jose 95113

-26, 30, 33, 85 E San Salvador Street, San Jose 95113

Thanks,

Megan Salcido
Project Manager
AEI Consultants
3880 S. Bascom Avenue, Suite 104
San Jose, CA 95124

e. msalcido@aeiconsultants.com
p. 669.300.6120
f. 408.559.7601
www.aeiconsultants.com

From: SJFD.BFP.Recordsrequests <SJFD.BFP.Recordsrequests@sanjoseca.gov>
Sent: Thursday, January 7, 2021 3:03 PM
To: Megan Salcido <msalcido@aeiconsultants.com>
Subject: S. 1st and S. 2nd St. and San Fernando.

Hello Megan,
I am not able to do an address range, please give the address of each location on 1st and 2nd St. Thank you.
I will wait to receive a new request. Thank you.

Best Regards,



Loretta Worthy | Sr. Office Specialist
SAN JOSE FIRE DEPARTMENT | BUREAU OF FIRE PREVENTION
200 E. Santa Clara St., San Jose, CA 95113
(408) 535-7750, loretta.worthy@sanjoseca.gov

From: Megan Salcido <msalcido@aeiconsultants.com>
Sent: Tuesday, December 29, 2020 10:19 AM
To: SJFD.BFP.Recordsrequests <SJFD.BFP.Recordsrequests@sanjoseca.gov>
Subject: Public Records Request - 12/29

[External Email]

Hello,
I would like to obtain electronic copies of any historical and current records on file with the SJFD pertaining to aboveground/underground storage tanks, hazardous material use and hazardous waste generation (permits, inspections, HMBPs, etc). for the following addresses:
-300 through 364 South 1st (aka First) Street (even #s only), San Jose 95113
-301 through 435 South 2nd (aka Second) Street (odd #s only), San Jose 95113
-26, 30, 33, 85 E San Salvador Street, San Jose 95113
Thanks,

Megan Salcido
Project Manager
AEI Consultants
3880 S. Bascom Avenue, Suite 104
San Jose, CA 95124

e. msalcido@aeiconsultants.com
p. 669.300.6120
f. 408.559.7601
www.aeiconsultants.com

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This message is from outside the City email system. Do not open links or attachments from untrusted sources.

DRAFT

405 S. 2ND ST.

405 S. 2ND ST

OWNER <u>Jessie Oil Co.</u>	
House No. <u>405</u>	PERMIT NO. <u>414</u> <u>6/16</u> 193 <u>8</u>
Street, <u>2nd</u>	Contractor <u>K. H. Summers</u>
Block <u>2nd</u>	Foundation _____
Between <u>A. J. J. J. J. J.</u>	Frame & Chimney <u>C. H. M. C. H.</u>
Streets _____	Stucco & Plaster _____
VALUE \$ _____	Final Inspection _____
BUILDING	
PLUMBING	PERMIT NO. _____ 193 _____
	Contractor _____
	Partial Rough _____
	Complete Rough _____
	Finish _____
ELECTRIC	PERMIT NO. <u>3085</u> <u>7/2</u> 193 <u>0</u>
	Contractor <u>Roy M. Butler</u>
	Rough <u>6/9/30</u> <u>R.M.</u>
	Temp. Connection _____
	Finish _____
FIXT.	PERMIT NO. _____ <u>6/30</u> 193 <u>0</u>
	Contractor <u>Roy M. Butler</u>
	Approval <u>7/2/30</u> <u>R.M.</u>
NEW-ALTERATION	P.G. & E. <u>7/2</u> 193 <u>0</u>



City of San Jose

Building Division

OFFICE OF CHIEF BUILDING OFFICIAL
DEPARTMENT OF CITY PLANNING AND BUILDING
801 NORTH FIRST STREET, ROOM 200
SAN JOSE, CA 95110
(408) 277-4541 FAX (408) 277-2920

Application for Permits

WHEN THE PERMIT ON THE BACK SIDE IS PROPERLY FILLED OUT AND SIGNED THIS WILL BE YOUR APPLICATION FOR A PERMIT

APPLICANT MUST COMPLETE ALL APPLICABLE ITEMS BELOW

PROJECT ADDRESS: 409 So Second St
BLDG #: APT/SUITE #: ZIP CODE:
OWNER: U PERMITEE: AH Eld
DESCRIBE SCOPE OF WORK: service chg on to underground
USE OF BUILDING: APT / TENANT
TOTAL VALUATION (INCLUDING LABOR, MATERIALS, ETC.):\$

APPLICANT MUST ACKNOWLEDGE READING BY SIGNING BELOW. THIS PERMIT WILL EXPIRE IF WORK IS NOT STARTED IN 180 DAYS FROM THE DATE OF ISSUANCE AND IF SUBSTANTIAL PROGRESS HAS NOT BEEN MADE AND VERIFIED BY AN INSPECTION EVERY 180 DAYS...

DATE: 1/15/97 SIG: [Signature]
PRINT: AK Freeman

FOR OFFICE USE ONLY BELOW

SITUS INFORMATION: BARCLAY MAP COORDINATES PG VT HZ
ADDRESS IS IN CITY (X) YES () NO USE ZONE
ANNEXATION No. APN No.
INSPECTION AREA 3A TRACT No. LOT No.
() ENTERPRISE ZONE () FLOOD ZONE () GEO-HAZARD () HISTORICAL
() EASEMENT: FRONT BACK SIDES INITIALS:

BUILDING PERMIT CONFIRMED () # () NOT REQ'D
SPECIAL CONDITIONS:

PERMIT FEE CALCULATION VALUATION \$
() NEW () SFR STORIES
() FINISH INTERIOR () DUPLEX OCC. GROUP
() ADDITION () TOWNHOMES CONST. TYPE
() ALTERATION () CONDOMINIUM () AFES
() REPAIR () APARTMENT () EMERGENCY ELECTRIC
() MOVE () COMMERCIAL () SPECIAL INSPECTION
() DEMOLISH () INDUSTRIAL () FULL HC () EQ HC
() INST/EDUC () HARSHIP

PLANNING FILE #
APPLICABLE CODES: UBC, UPC, UMC ENERGY DIS ACCESS 93

PERMITS FOR: () BLDG () PLUMB () MECH () ELECT
AUTHORIZED BY: [Signature]
ISSUED BY: PRINT [Signature] SIG: [Signature]

APPLICATION DATE: 1/15/97 PC No.
PERMIT DATE: 1/15/97 PERMIT No. E9750790
FINALED DATE: 1/15/97 BY:

PLUMBING PERMIT ITEMIZATION
NUMBER FIXTURES: (Tub, Shower, Lavatory, Sink, DishWasher, Waste Disposal, Washing Machine, Dental Unit, Drinking Fountain, Floor Drain, Floor Sink, Urinal)
WATER CLOSETS
WATER HEATERS
WATER TREATMENT EQ
BACK FLOW DEVICE
LOG LIGHTER
DWW/WATER ALT.
ROOF DRAINS
CONDENSATE DRAIN
INDIRECT WASTE
SWIM POOL
DRYWELL.
SEPTICABATE/SEWER/SURVEY
NO. SANITARY SEWER LATERALS
SIZE MATERIAL
TO
[] RETEST [] GAS LINES
NO. LINES OUTLETS
SIZE DISTANCE
NO. STORM SEWER SYSTEMS
SIZE MATERIAL
TO
NO. INLET/DRAINS NO. MANHOLES
NO. WATER LINES
SIZE MATERIAL
[] GREASE TRAP [] INTERCEPTOR
SIZE

MECHANICAL PERMIT ITEMIZATION
NUMBER BOILER BTU
FURNACE/HEATER BTU
AC COOLING SYS. BTU
AIR HANDLER CFM
CHIMNEY/FIREPLACE
COOLING TOWER
ENVIRON. DUCT
EVAPORATIVE COOLER
FAN COIL
DRYWELL
FIRE DAMPERS
FLUE/VENT
GAS RANGE/OVENS/APPL.
HEAT PUMP
VAV/LOW PRESS. DUCT
MED/HI PRESS. DUCT
HOODS TYPE 1 & 2
[] RETEST [] GAS LINES
NO. LINES OUTLETS
SIZE DISTANCE

ELECTRICAL PERMIT ITEMIZATION
NUMBER SWITCHES
RECEPTACLES-120V
INCAND FIXTURES
TRACT LIGHTING LN FT
FLUOR FIXTURES
H/L PRESS SODIUM
RES. APPLIANCES
PANELS/SWITCH
MOTORS/HP
TRANSFORMERS
INGROUND POOL/SPAS
PORTABLE/SPA
TRANSFORMERS/KVA
TEMPORARY POWER POLE O YES O NO
NEW EXIST
SERVICE RATING IN AMPS 600 1000
SERVICE RACEWAY SIZE
SERVICE WIRE SIZE
TOTAL LOAD IN AMPS
VOLTAGE/PHASE
OF METERS

ADDRESS: 409 So. 2nd St
PERMIT NO: E9750790-3A

CITY OF SAN JOSE BUILDING PERMIT

BUILDING PROJECT IDENTIFICATION
PLEASE PRINT

Project Address: 409 So Second St
 Applicant's Name: AK Freeman Phone: 945-0996
 Mailing Address: 1342 Teena Blvd Dy
 Owner's Name: AK Phone: 446-1357
 Mailing Address: _____
 Contractor's Name: AK Eket Phone: 945-0996
 Mailing Address: _____
 Architect/Engineer: _____ License No.: _____
 Mailing Address: _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
 Business License: 06257247 CA License: 452370 Class: C-10
 Termite Operator, No.: _____ Registered Company No.: _____
 Contractor's Signature: AK Freeman Date: 1/13/14

OWNER-BUILDER DECLARATION

Section 7031.5 I hereby affirm under penalty of perjury that I am exempt from the Contractors License Laws for the following reason (Sec. 7031.5). Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).
 Section 7044 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he/she did not build or improve for the purpose of sale).
 Section 7044 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor License Law).

I am exempt under Sec. _____, Business and Professions Code for this reason:

Owner: _____ Date: _____

WORKER'S COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:
 I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
 I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are: _____
 Carrier: _____ Policy No.: _____

(THIS SECTION NEED NOT BE COMPLETED IF THE PERMIT IS FOR ONE HUNDRED DOLLARS (\$100) OR LESS)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the Worker's Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 1/13/14 Applicant: AK Freeman

NOTE: WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

CERTIFICATION

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

Applicant: AK Freeman Date: 1/13/14



CITY OF SAN JOSE, CALIFORNIA

DEPARTMENT OF PLANNING AND BUILDING
BUILDING DIVISION, 801 N. FIRST ST., RM 200
SAN JOSE, CA 95110
(408) 277-4541

CR# 97-50790 EA
AO
(C)

Date: 15-JAN-97

Project #: 8705793 00 01 001 000.104
Issued by: RF

CASH RECEIPT

Received from : A & L ELECTRIC
Amount : \$ 120.00
FOR : PERMIT/S ISSUED
SERVICE CHG OH TO UNDER GND
Issued to : 409 S 2ND ST
Permit Number : E 97-50790 3A APT EA
Permit Date : 15-JAN-97
Valuation : \$.00

Fees Breakdown:

Table with 2 columns: Fee Description and Amount. Rows include Electrical Permit Fee (\$80.00), Permit Processing Fee (\$30.00), Record Retention/Automation Fee (\$10.00), and a total of \$120.00 (PAID BY CHECK# 13674).

Receipt of payment is hereby acknowledged:

CASHIER

CITY OF SAN JOSE INSPECTION RECORD

PERMITS FOR () BUILDING () ELECTRICAL () PLUMBING () MECHANICAL

ADDRESS: 409 So. 2nd St PERMIT No.: E9750790
 INSPECTION AREA: 3A TRACT No.: _____ LOT No.: _____

ALL INSPECTION RECORDS AND APPROVED PLANS MUST BE AVAILABLE FOR EVERY INSPECTION.

Permit fees provide for a limited number of inspections. A reinspection fee may be assessed for each inspection or reinspection when such portion of work for which inspection is called is not complete, when corrections called for are not made, when inspection records or plans are not available, or there is a failure to provide access.

ALL INSPECTION REQUESTS ARE REQUIRED 24 HOURS IN ADVANCE OF THE INSPECTION, FOR INSPECTION CALL 277-4541

INSPECTOR	DATE	INSPECTOR	DATE
FOUNDATION		SPECIAL PROTECTION	
SETBACKS _____		FIRE RATED WALLS/CEILINGS _____	
ELECT GROUND _____		DAMPERS _____	
FOOTING _____		OTHER _____	
SLAB _____		NOTICES: _____	
PIERS _____		BLOCK/CONCRETE	
NOTICES: _____		REBAR/FORM _____	
UNDERGROUND		NOTICES: _____	
ELECTRICAL _____		T-BAR	
PLUMBING _____		COMPLETE: _____	
NOTICES: _____		NOTICES: _____	
UNDERFLOOR		POOLS/SPAS	
ELECTRICAL _____		PRE GUNITE: _____	
PLUMBING _____		PLUMBING _____	
MECHANICAL _____		ELECTRICAL _____	
FRAMING _____		BUILDING _____	
NOTICES: _____		POTTING _____	
ELEVATION CERTIFICATE COLLECTED		UNDERGROUND _____	
SHEAR		NOTICES: _____	
PLYWOOD EXT. _____		GAS	
PLYWOOD INT. _____		U/G PIPING _____	
STUCCO _____		ROUGH PIPING _____	
ROOF NAIL _____		PRESSURE TEST _____	
NOTICES: _____		NOTICES: _____	
ROUGH		MISC./INSPECTIONS	
ELECTRICAL _____		CHIMNEY (REPAIR) STEEL/STRAP _____	
PLUMBING _____		ELECTRIC METER RELEASE _____	
MECHANICAL _____		GAS RELEASE _____	
FRAME _____		NOTICES: _____	
ROOFING _____		FINALS	
LATH _____		FIRE DEPT _____	
NOTICES: _____		PUBLIC WORKS _____	
INSULATION		ELECTRICAL <u>1/27/97 J. Sauter (M)</u>	
UNDERFLOOR _____		PLUMBING _____	
WALLS _____		MECHANICAL _____	
CEILING (BATTS) _____		BUILDING _____	
CEILING (BLOWN-IN CERT) _____			
NOTICES: _____			

CODED RESULTS: OK=APPROVED PA=PARTIAL APPROVAL CN=CORRECTION NOTICE NA=NO ACCESS NR=NO RECORDS

RFD=REINSPECTION FEE DUE

INSPECTOR'S RECORD



City of San Jose

Building Division

OFFICE OF CHIEF BUILDING OFFICIAL
DEPARTMENT OF CITY PLANNING AND BUILDING
801 NORTH FIRST STREET, ROOM 200
SAN JOSE, CA 95110
(408) 277-4541 FAX (408) 277-2920

Application for Permits

WHEN THE PERMIT ON THE BACK SIDE IS PROPERLY FILLED OUT AND SIGNED THIS WILL BE YOUR APPLICATION FOR A PERMIT

APPLICANT MUST COMPLETE ALL APPLICABLE ITEMS BELOW

PROJECT ADDRESS: 425 So Second St
BLDG # APT/SUITE # ZIP CODE
OWNER: VU PERMITEE: AH EIC
DESCRIBE SCOPE OF WORK: Change service from overhead to underground
USE OF BUILDING: SFR TENANT
TOTAL VALUATION (INCLUDING LABOR, MATERIALS, ETC.): \$

PLUMBING PERMIT ITEMIZATION
FIXTURES: (Tub, Shower, Lavatory, Sink, Dish Washer, Waste Disposal, Washing Machine, Dental Unit, Drinking Fountain, Floor Drain, Floor Sink, Urinal)
WATER CLOSETS
WATER HEATERS
WATER TREATMENT EQ.
BACK FLOW DEVICE
LOG LIGHTER
DWV/WATER ALT.
ROOF DRAINS
CONDENSATE DRAIN
INDIRECT WASTE
SWIM POOL
DRYWALL

MECHANICAL PERMIT ITEMIZATION
BOILER BTU
FURNACE/HEATER BTU
AC COOLING SYS BTU
AIR HANDLER CFM
CHIMNEY/FIREPLACE
COOLING TOWER
ENVIRON. DUCT
EVAPORATIVE COOLER
FAN COIL
DRYWELL
FIRE DAMPERS
FLUE/VENT
GAS RANGE/OVENS/APPL.

ELECTRICAL PERMIT ITEMIZATION
SWITCHES
RECEPTACLES-120V
INCAND FIXTURES
TRACK LIGHTING LN FT
FLUOR FIXTURES
H/L PRESS SODIUM
RES. APPLIANCES
PANELS/SWITCH
MOTORS/HP
TRANSFORMERS
INGROUND POOL/SPAS
PORTABLE/SPA

APPLICANT MUST ACKNOWLEDGE READING BY SIGNING BELOW. THIS PERMIT WILL EXPIRE IF WORK IS NOT STARTED IN 180 DAYS FROM THE DATE OF ISSUANCE AND IF SUBSTANTIAL PROGRESS HAS NOT BEEN MADE AND VERIFIED BY AN INSPECTION EVERY 180 DAYS. DO NOT CONCEAL OR COVER ANY CONSTRUCTION UNTIL THE WORK IS INSPECTED AND WRITTEN APPROVAL HAS BEEN DOCUMENTED ON THE APPLICANT'S COPY OF THIS PERMIT.

DATE: 8-14-90 SIG: [Signature]
PRINT: AH Freeman

FOR OFFICE USE ONLY BELOW

SITUS INFORMATION: BARCLAY MAP COORDINATES PG VT HZ
ADDRESS IS IN CITY () YES () NO USE ZONE
ANNEXATION No. 305 APN No.
INSPECTION AREA 305 TRACT No. LOT No.
() ENTERPRISE ZONE () FLOOD ZONE () GEO-HAZARD () HISTORICAL
() EASEMENT: FRONT BACK SIDES INITIALS:

BUILDING PERMIT CONFIRMED () # () NOT REQ'D

SPECIAL CONDITIONS:

PERMIT FEE CALCULATION VALUATION \$
() NEW () SFR STORIES 2
() FINISH INTERIOR () DUPLEX OCC. GROUP P-3
() ADDITION () TOWNHOMES CONST. TYPE UN
() ALTERATION () CONDOMINIUM () AFES
() REPAIR () APARTMENT () EMERGENCY ELECTRIC
() MOVE () COMMERCIAL () SPECIAL INSPECTION
() DEMOLISH () INDUSTRIAL () FULL HC () EQ HC
() INST/EDUC () HARDSHIP

PLANNING FILE #
APPLICABLE CODES: UBC, UPC, UMC NEC 93
ENERGY DIS ACCESS

PERMITS FOR: () BLDG () PLUMB () MECH (X) ELECT
AUTHORIZED BY:
ISSUED BY: PRINT: ONG SIG: [Signature]
APPLICATION DATE: 8-14-90 PC No.
PERMIT DATE: 8-14-90 PERMIT No. E9071855 VT
FINALED DATE: BY:

ADDRESS: 425 So Second St
PERMIT NO: E9071855-375

CITY OF SAN JOSE BUILDING PERMIT

**BUILDING PROJECT IDENTIFICATION
PLEASE PRINT**

Project Address: 425 So Second St
 Applicant's Name: AT Freeman Phone: 945-10996
 Mailing Address: 1342 Fenwick Ave. Dr. Milpitas
 Owner's Name: W.D. Phone: 946-1227
 Mailing Address: _____
 Contractor's Name: ATK Elect Phone: 945-0996
 Mailing Address: _____
 Architect/Engineer: _____ License No.: _____
 Mailing Address: _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
 Business License: 06257297 CA License: 152320 Class: C-10

Termite Operator No.: _____ Registered Company No.: _____
 Contractor's Signature: [Signature] Date: 8/14/96

OWNER-BUILDER DECLARATION

Section 7031.5 I hereby affirm under penalty of perjury that I am exempt from the Contractors License Laws for the following reason (Sec. 7031.5) Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

Section 7044 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he/she did not build or improve for the purpose of sale.

Section 7044 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor License Law).

I am exempt under Sec. _____ Business and Professions Code for this reason:

Owner: _____ Date: _____

WORKER'S COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:
 I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
 I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are: _____
 Carrier: _____ Policy No.: _____

(THIS SECTION NEED NOT BE COMPLETED IF THE PERMIT IS FOR ONE HUNDRED DOLLARS (\$100) OR LESS)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the Worker's Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 8/14/96 Applicant: [Signature]

NOTE: WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

CERTIFICATION

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

Applicant: [Signature] Date: 8/14/96



CITY OF SAN JOSE, CALIFORNIA

DEPARTMENT OF PLANNING AND BUILDING
BUILDING DIVISION, 801 N. FIRST ST., RM 200
SAN JOSE, CA 95110
(408) 277-4541

CR# 96-15328 MS
AO
(R)

Date: 14-AUG-96

Project #: 8705798 00 00 001 000 103
Issued by: SO

CASH RECEIPT

Received from : A & L ELECTRIC
Amount : \$ 83.00
FOR : PERMIT/S ISSUED
ELECTRIC SERVICE CHANGE
Issued to : 425 S 2ND ST
Permit Number : E 96-71855 3A SF MS
Permit Date : 14-AUG-96
Valuation : \$.00

DRAFT

Fees Breakdown:

Table with 2 columns: Fee Description and Amount. Rows include Electrical Permit Fee (\$43.00), Permit Processing Fee (\$30.00), Record Retention/Automation Fee (\$10.00), and a total of \$83.00 paid by check #13367.

Receipt of payment is hereby acknowledged:

Handwritten signature

CASHIER

CITY OF SAN JOSE INSPECTION RECORD

PERMITS FOR () BUILDING (X) ELECTRICAL () PLUMBING () MECHANICAL

ADDRESS: 425 S. 2ND ST.

PERMIT No.: E9471855

INSPECTION AREA: 3A TRACT No.: _____

LOT No.: _____

ALL INSPECTION RECORDS AND APPROVED PLANS MUST BE AVAILABLE FOR EVERY INSPECTION.

Permit fees provide for a limited number of inspections. A reinspection fee may be assessed for each inspection or reinspection when such portion of work for which inspection is called is not complete, when corrections called for are not made, when inspection records or plans are not available, or there is a failure to provide access.

ALL INSPECTION REQUESTS ARE REQUIRED 24 HOURS IN ADVANCE OF THE INSPECTION, FOR INSPECTION CALL 277-4541

INSPECTOR	DATE	INSPECTOR	DATE
FOUNDATION		INSULATION	
SETBACKS _____		UNDERFLOOR _____	
ELECT GROUND _____		WALLS _____	
FOOTING _____		CEILING _____	
SLAB _____		PARTIALS: _____	
PARTIALS: _____		COMMENTS: _____	
COMMENTS: _____		FIRE PROTECTION	
UNDERGROUND		COMPLETE: _____	
ELECTRICAL _____		PARTIALS: _____	
PLUMBING _____		COMMENTS: _____	
PARTIALS: _____		BLOCK/CONCRETE	
COMMENTS: _____		REBAR/FORM _____	
UNDERFLOOR		COMPLETE: _____	
ELECTRICAL _____		PARTIALS: _____	
PLUMBING _____		COMMENTS: _____	
MECHANICAL _____		T-BAR	
FRAMING _____		COMPLETE: _____	
PARTIALS: _____		PARTIALS: _____	
COMMENTS: _____		COMMENTS: _____	
ELEVATION CERTIFICATE COLLECTED		POOLS/SPAS	
SHEAR		PRE GUNITE _____	
PLYWOOD EXT. _____		U/G POTTING _____	
PLYWOOD INT. _____		PRE-DECK _____	
STUCCO _____		PLUMBING _____	
DRYWALL _____		PARTIALS: _____	
PARTIALS: _____		COMMENTS: _____	
COMMENTS: _____		GAS TEST	
ROUGH		VISUAL GAS: _____	
ELECTRICAL _____		COMPLETE: _____	
PLUMBING _____		PARTIALS: _____	
MECHANICAL _____		COMMENTS: _____	
FRAME _____		MISC. INSPECTIONS	
ROOFING _____			
LATH _____			
PARTIALS: _____			
COMMENTS: _____			
		FINALS	
		FIRE DEPT _____	
		PUBLIC WORKS _____	
		ELECTRICAL <u>8/23/94</u> <i>J. [Signature]</i> (M)	
		PLUMBING _____	
		MECHANICAL _____	
		BUILDING _____	

COMMENTS: C=CORRECTION NOTICE PA=PARTIAL APPROVAL NOTICE AC=APPROVED WITH CORRECTIONS REQUIRED RI=RE-FEE ISSUED

[Faint handwritten notes and scribbles at the top of the page]

MECHANICAL

BUILDING

[Large area of faint, illegible text or drawings, possibly bleed-through from the reverse side of the page]

[Handwritten signatures and initials in the bottom left corner]

PLUMBING

ELECTRICAL

PARTIAL APPROVALS

409 S. 2nd St.

1987 alt. int.

Tract No. _____ Lot No. _____ Permit No. 70283E RJS

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

P.C. No. 41985 RJS

Application Date 12-16, 1987 Permit Date 1-8, 1988

Application is hereby made for a permit to ALTER INTERIOR

a 1 story, Type IN ~~AS~~ BUS Building Use Zone C-3

at 409 SOUTH SECOND ST. Occupancy A-3

to be occupied only as RESTAURANT Sq. feet EXIST

"CHINATOWN RESTAURANT" Parking Space EXIST

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler NO

Estimated Value of Improvements, \$ 6,000 Emer. Elect. _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner Thomas Archardson Address 409 S. 2nd ST.

By William Deeks Address 2528 SEABOARD AV. S.V

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION

Permit not completed
RJ Stale 2/3/92

280-601 N
REV. 1/4/84

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner statement filed

Applicant attests that his State of California Contractor's License No. 467687 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 003808288

DRAFT

+0

v

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION

409 50.2ND St.

2. DATE RCD.

3. TIME RCD.

4. READY

AM ()

ANYTIME ()

5. TYPE OF

6. AREA

7. INSPT. MADE

11-12

PM ()

SPECIFY _____

INSPECT

FRAMES

TIME

DATE

1-14-80

8. APPROVED ()

DISAPPROVED (X)

9. REMARKS:

BP 70283

Restaurant 2 Vent Hoods
 Star Hood from ok, check not
 from roof

INSPECTOR

PINK - OFFICE

REV '81 280-671

WHITE - FILE

YELLOW - INSPECTOR

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION <i>409 A 2nd St</i>		2. DATE RCD. <i>1/11/88</i>	3. TIME RCD.
4. READY AM () PM ()	ANYTIME () SPECIFY _____	5. TYPE OF INSPECT. <i>Shelf</i>	6. AREA <i>BA</i>
8. APPROVED () DISAPPROVED (<input checked="" type="checkbox"/>)	9. REMARKS: <i>Permit plans, permit + access</i>		7. INSPT. MADE TIME DATE <i>5-12-88 70283</i>
INSPECTOR <i>[Signature]</i>			
WHITE - FILE	YELLOW - INSPECTOR	PINK - OFFICE	REV '81 280-671

DRAFT

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION <i>409 So. 2nd St</i>		2. DATE RCD. <i>1/14/88</i>	3. TIME RCD.
4. READY AM () PM ()	ANYTIME () SPECIFY _____	5. TYPE OF INSPECT. <i>Shelf</i>	6. AREA <i>BA</i>
8. APPROVED (<input checked="" type="checkbox"/>) DISAPPROVED ()	9. REMARKS: <i>P.P. 70283-F</i>		7. INSPT. MADE TIME DATE <i>1-15-88</i>
INSPECTOR <i>[Signature]</i>			
WHITE - FILE	YELLOW - INSPECTOR	PINK - OFFICE	REV '81 280-671

*FRAME OR, Rocks on how shelf of
Roof not looked at, include w/
email*

409 S. 2ND STREET

3A

Tract No. _____

Lot No. _____

Permit No. 92-00335 ^F

CITY OF SAN JOSE

BUILDING DEPARTMENT ^{PLS}

APPLICATION FOR BUILDING PERMIT

P.C. NO. 91-04716 ^{PLS}

Application Date 12/17, 1991

Permit Date 1/31, 1992

Application is hereby made for a permit to ALTER INTERIOR

a 1 story, Type TTL 1 HR ASSEMBLY Building

Use Zone C-3

At 409 SOUTH 2ND ST

Occupancy A3

to be occupied only as RESTAURANT KITCHEN

Sq. feet _____

"BO TOWN RESTAURANT"

Parking Space EXISTING

in accordance with Plans, Specifications and Plot-plan filed herewith.

Fire Sprinkler NO

Estimated Value of Improvements, \$ 8000

Emer. Elect. NO

I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner MR. SEND TRAN

Address 409 S 2ND ST. S. J 95112.

By BUILDTECH CONST. CO.

Address 1775 20 1ST ST. #20 S. J 95112.

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION 3.9.92 L. DAEUMLER /efw

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner statement filed

Applicant attests that his State of California Contractor's License No. 612445 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 5955

DRAFT

Section _____

Map Grid _____

CITY OF SAN JOSE INSPECTION NOTICE

Census Tr _____

Permit # 92-00335

Inspection Request Rec'd 3/6

Area 3A

Time _____ By RS

Address ~~#7~~ 409 So. 2nd St.

Bldg.# _____ Suite# _____ Fl# _____ Tr# _____

Cont./Owner _____ Ph#() _____

Contact Bill Ph#() 292-8523

Insp Type General Bldg.

Category _____ Unit Time _____

Insp Req'd Date Mon 9

AM _____ PM _____ Insp Assgn'd Date _____ AM _____ PM _____

Inspector Assigned _____ Back-up Inspector Assigned _____

- | | | | | |
|--|---|---|---|--|
| <input checked="" type="checkbox"/> Approved | <input type="checkbox"/> Partial Approval | <input type="checkbox"/> Approved W/Discrepancies | <input type="checkbox"/> Disapproved | <input type="checkbox"/> Invalid Address |
| <input type="checkbox"/> No Access | <input type="checkbox"/> No Insp Needed | <input type="checkbox"/> Work Incomplete | <input type="checkbox"/> Plans Unavail | |
| <input type="checkbox"/> No Insp Records | <input type="checkbox"/> Obtain Approval in Otc | <input type="checkbox"/> Add'l Permits Required | <input type="checkbox"/> Add'd Insp Fees Due ** | |

REMARKS From + Final OTC

#Units Insp _____ Time In _____ Time Out _____ Inspector [Signature] Date 3-9-92

** Add'l. Insp. Fees May Be Charged if Work is Not Ready, Plans/Records Unavailable, No Access, etc.

Section _____

Map Grid _____

Census Tr _____

CITY OF SAN JOSE INSPECTION NOTICE

Area 3

Permit # 92-00225

Inspection Request Rec'd 2/10 Time _____ By [Signature]

Address 409 S. Ind Bldg# _____ Suite# _____ Fl# _____ Tr# _____
Contr/Owner _____ Ph#() _____ Contact Bill Ph#() 292-8523

Insp Type Rough frame Category _____ Unit Time _____
Insp Req'd Date Today AM _____ PM _____ Insp Assgn'd Date _____ AM _____ PM _____

Inspector Assigned _____ Back-up Inspector Assigned _____

- Approved
- Partial Approval
- Approved W/Discrepancies
- Disapproved
- Invalid Address
- No Access
- No Insp Needed
- Work Incomplete
- Plans Unavail
- No Insp Records
- Obtain Approval In Ofc
- Add'l Permits Required
- Add'l Insp. Fees Due **

REMARKS FRAME AT DUCT SHAFTS - ALL OK EXCEPT
WOOD JOIST HANGER & L-50 CLIPS ON CROSS
MEMBER (DOUBLER) BOTH SHAFTS

#Units Insp _____ Time In _____ Time Out _____ Inspector [Signature] Date _____

** Add'l. Insp. Fees May Be Charged If Work Is Not Ready, Plans/Records Unavailable, No Access, etc.

Section _____

Map Grid _____ **67**

Census Tr _____

92-00335 CITY OF SAN JOSE INSPECTION NOTICE

Area 3

Permit # 92-00335

Inspection Request Rec'd 2/12/92 Time _____ By _____

Address 409 So 2nd St Bldg# _____ Suite# _____ Fl# _____ Tr# _____

Contr/Owner _____ Ph#() _____ Contact Bill Ph#() 292-8523
He lives in Satran

Insp Type rough Framing Category _____ Unit Time _____

Insp Req'd Date Thu 2/13 AM (PM) Insp Assgn'd Date _____ AM _____ PM _____

Inspector Assigned _____ Back-up Inspector Assigned _____

- Approved
- Partial Approval
- Approved W/Discrepancies
- Disapproved
- Invalid Address
- No Access
- No Insp Needed
- Work Incomplete
- Plans Unavail
- No Insp Records
- Obtain Approval In Ofc
- Add'l Permits Required
- Add'l Insp. Fees Due **

REMARKS Paid inspection fees

#1 Provide Notes from previous inspection dated 2-11-92

Note: shafts at new kitchen are framed properly at ceiling level - All clips + Hangers have been installed.

#Units Insp _____ Time In _____ Time Out 9:56 Inspector J.F. DeMule Date 2-13-92

** Add'l. Insp. Fees May Be Charged If Work Is Not Ready. Plans/Records Unavailable, No Access, etc.

409 S. 2nd St.

1983 alt. invt.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

4/25/83 P.C. Date

Date May 2, 19 83

Permit No. 37113F Drinks for

Application is hereby made for a permit to alter interior PC 24626 Bob

a 1 story, Type UN Building BUS

Use Zone C-3

at 409 S Second St.

Occupancy A-3

to be occupied only as Restaurant

Sq. feet EXIST

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space 20

Estimated Value of Improvements, \$ 45,000

Fire Sprinkler NO

Emer. Elect. NO

I certify that in the performance of the work for which this permit is issued I shall not employ any person on any manner so as to violate Workmen's Comp. Law of Calif

Owner John Nguyen - Century 21 Address Sunnyvale Ave., Sunnyvale, Ca

By Jessa Shao Address 80 Senter Rd., San Jose, Ca 95111

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION Permit expired 2/3/92
RS

280-601 N
Rev. 8/78

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner statement filed

Applicant attests that his State of California Contractor's License No. _____ is in full force and effect and properly authorizes this application.

San Jose City Business License No. _____

DRAFT

(92)

409 SO. 2ND STREET

92-00335

Phone: 277-4581

Building Permit Confirmed

Not Required

3A

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 2 - 27 1992 Permit No. 110602

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install Plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner other exemption

Undersigned attests that his State of California Contractor's License # 612445 is in full force and effect and properly authorizes this application.

San Jose City Business License # _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the workmen's compensation laws of California _____

Job Address 409 S 2ND ST. S.J. CA 95113 Lot No. _____

Owner SONG TRAN Tract No. _____

Permittee BUILDTech CONSTRUCTION Co. Suite No. _____

USE OF BUILDING REST Signed [Signature]

FIXTURES	NO.	FEE	MAIN DRAIN	
Water Heaters			Size 1/2	Material <u>1/2" ST</u>
Water Closets			To	Fee
Bath Tubs			RAIN WATER DRAINAGE	
Showers			Size	Material
Lavatories			To	Fee
Kitchen Sinks	<u>3</u>	<u>2550</u>	WATER SYSTEM	
Dish Washer			Size	Material <u>1/2"</u>
Waste Disposals			Water Fixture Fee	
Wash Trays			HOUSE GAS PIPING	
Washing Machines			No. Lines	Outlets <u>1</u>
Water Treat. Equip.			Size 2 1/4"	Fee <u>1125</u>
Sinks			FEES	
Dental Units			Fixture Fees	<u>91</u>
Drinking Fountains			Main Drain Fees	
Floor Drains			Storm Drain Fees	
Floor Sinks	<u>1</u>	<u>850</u>	Water Sys. Fee	<u>1125</u>
Sand Traps			Gas Piping Fee	<u>1500</u>
Urinals			Survey <u>10%</u>	<u>5275</u>
Area Drains			Permit Fee	
Water Leaders			TOTAL FEE	<u>17400</u>
Trailer Space			INSPECTOR'S REPORT	
Swim Pool			Gas Piping	
Indirect Wastes			Approved <u>3-7-92</u>	
Drywell			By <u>Daniel C. Satchell</u>	
Backflow Preventer			Partial	
Survey			Approved	
<u>Grease Traps</u>	<u>2</u>	<u>5700</u>	By <u>Daniel C. Satchell</u>	
			Rough	
TOTAL			Approved <u>3-3-92</u>	
			By <u>Daniel C. Satchell</u>	
			Finish	
			Approved <u>3-7-92</u>	
			By <u>Daniel C. Satchell</u>	

(92) 409 SO. 2ND. STREET

3A

PHONE: 277-4581

Building Permit Confirmed

Not Required

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR MECHANICAL PERMIT

Date 2 - 1992 Permit No. 63223

The undersigned hereby makes application to the Mechanical Inspector of the City of San Jose for a permit to install the mechanical work listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner other exemption

Undersigned attests that his State of California Contractor's License # 612445 is in full force and effect and properly authorizes this application.

San Jose City Business License # _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the workmen's compensation laws of California _____

Job Address 409 S 2ND ST. SJ CA 95113 Lot No. _____

Owner SENG TRAN Tract No. _____

Permittee BULLTECH CONSTRUCTION CO. Suite No. _____

USE OF BUILDING REST Signed [Signature]

APPLIANCE			No.	Fees	INSPECTION RECORD	
					No	
Range	600,000		2	2250		Gas Line
B.t.u.	150,000					
Wall Heater					Outlets	
B.t.u.					Size	
Oven					Approved	
B.t.u.					By	
Blower Furnace						Hood
B.t.u.					Approved	
Suspended Unit					By	
B.t.u.						Chimney
Boller					Approved	
B.t.u.					By	
AC/Heating Pkg.						Duct Under Floor
B.t.u.					Approved	
AC Cooling System					By	
B.t.u.						Duct Complete
Heat Pump					Approved	8-27-92
Fan Coil					By	
Evaporative Cooler						
Hoods		2	3400			Flue in Wall
Flue/Vent		1	8500		Approved	
Chimney		2	22		By	
Hi-Press Duct						Flue Complete
Lo-Press Duct					Approved	
Env-Duct		2	22		By	
Indirect Waste						Combustion Air
Gas Line Extension					Approved	
Permit				8675	Approved	3-7-92
Total				26642	By	

DRAFT

425 S. 2nd St.

DEMOLITION

Tract No. _____ Lot No. _____ Permit No. 82953 SP

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

P.C. No. N/A

Application Date Aug 31, 1989 Permit Date Aug 31, 1989

Application is hereby made for a permit to demolish 2 story SFP

a 2 story, Type IN Building Use Zone _____

at 425 S. 2nd St Occupancy _____

was occupied only as 1 Family Res Sq. feet _____

_____ Parking Space _____

in accordance with Plans, Specifications and Plot plan filed herewith. Fire Sprinkler _____

Estimated Value of Improvements, \$ 0 Emer. Elect. _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner Tuyen N. Vu Address 432 S. 2nd St.

By [Signature] Address _____

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner

statement filed

Applicant attests that his State of California Contractor's License No. 234229 exp. 9/90 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 093558 ex. 9/30/89

DRAFT

467-47-020

Demolition

5009 ✓

CITY OF SAN JOSE

Check No. 1027

BUILDING DEPARTMENT

8.12 19.87

BUILDING PERMIT

67367 A/D

TRACT NO.

LOT NO.

PLAN CHECK NO.

PERMIT is hereby granted

Timothy Hayes

to

Demolish

at

425 S. 2nd St.

New permit issued -

for

self

Do not perform

to be occupied as

1 FAM Res

in accordance with the provisions of all laws and ordinances applicable thereto.

unit, permit

Permit Fee

15

Estimated Value, \$

100

expired

Exam Fee

Receipt for

Fifteen

Dollars

as fee, is hereby acknowledged.

City Fee

50

FA Brown

TS

BUILDING INSPECTOR

Planning No.

No. D/U or SQFT

8/31/80

409 SOUTH SECOND STREET

City of San Jose

Private Development Department

Building Inspection

APPLICATION FOR BUILT-UP REROOFING PERMIT

Date April 11, 1983 Permit No. 36677

Application is hereby made for a permit to reroof a _____

story building used as a Restaurant

located at 409 S. 2nd St.

in accordance with specifications on reverse side.

Estimated Value of Improvements ~~26000~~ 3,799.50

Owner China Station Restaurant Address 209 S. 2nd St. S.J.

Telephone No. 238-8067

Contractor El Camino Roofing Address 1650 S. 7th St. S.J.

Telephone No. 292-7644

Tear Off Inspection _____

Progress Inspection _____

Final Inspection _____

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:
as owner statement filed

Applicant attests that his State of California Contractor's License # 424372
is in full force and effect and properly authorizes this application.

San Jose City Business License # 065571282

BUILT UP ROOF COVERING

ALL APPLICABLE INFORMATION MUST BE COMPLETED BEFORE A PERMIT MAY BE ISSUED
 THE EXISTING ROOF COVER IS TO REMAIN.
 THE EXISTING ROOF COVER IS TO BE REMOVED.
 GRAVEL SURFACE. SMOOTH SURFACE.
TOTAL NO. OF EXISTING ROOF COVERS IS 1

NEW ROOF COVER SPECIFICATIONS: FIRE ZONE _____

1. FOLLOW THE MANUFACTURERS INSTRUCTIONS.
2. REPLACE ALL DAMAGED SHEATHING.
3. REPLACE ALL RUSTY METAL OR VENTS.
4. RAISE ALL JACKS, FLASHINGS AND EQUIPMENT.
5. PRIME METAL AND MASONRY.
6. ALL ANGLES TO BE ASBESTOS FINISH.

MANUFACTURER Sam's
SPEC. NO. 1-200-0210.E. CLASS 2
ROOF SLOPE 1/2 IN 12" TOTAL SQUARES 2513
RIGID INSULATION 1/2
BASE SHEET 1 LB. 25 PLUS
2 PLYS OF 11 LB.
USING 30 LB. MOPPINGS PER PLY
FLOOD COAT _____ LBS. GLAZE COAT _____ LBS.
GRAVEL _____ LBS.
CAP SHEET 75 LB.

CALL FOR PROGRESS INSPECTION & FINAL INSPECTION

PCO

1. LOCATION <i>409 S. 7th St</i>		2. DATE RCD. <i>4/13/83</i>	3. TIME RCD. <i>1:00</i>	
4. READY AM () PM ()	ANYTIME () SPECIFY _____	5. TYPE OF INSPECT. <i>Visual</i>	6. AREA <i>3</i>	7. INSPT. MADE TIME DATE <i>4-15-83</i>
8. APPROVED (<input checked="" type="checkbox"/>) DISAPPROVED ()	9. REMARKS: <i>Visual</i>			
<i>Looks OK</i>				
			INSPECTOR <i>[Signature]</i>	
WHITE - FILE	YELLOW - INSPECTOR	PINK - OFFICE	280 - 671	

DRAFT

405 S. 2nd

Tract No. _____ Lot No. _____

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

Date 2-6 19 67 Permit No. 52929 ^{store}

Application is hereby made for a permit to WRECK
a 2 story, Type RES Building Use Zone M-3
at 405 So. 2nd Occupancy _____
to be occupied only as WAS APTS Parking Space _____
in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler _____

Estimated Value of Improvements, \$ 100

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned:
as owner statement filed

Undersigned attests that his State of California Contractor's License # C21-196274
is in full force and effect and properly authorizes this application.

San Jose City Business License # 4-10900

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 Sambos Restaurant Address _____

By Sam Clements Address 2000 Berryessa Rd

409 S. 2nd

Tract No. _____ Lot No. _____

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

Date 2/8 _____, 1967

Permit No. 52458-Y

Application is hereby made for a permit to BU _____

a 1 story, Type III LHR Building

Use Zone M3

at 409 S. 2nd ST

Occupancy B3

to be occupied only as RESTAURANT

Parking Space 20

Fire Sprinkler NONE

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, \$ 90,000

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned:

as owner statement filed

Undersigned attests that his State of California Contractor's License # 196022 is in full force and effect and properly authorizes this application.

San Jose City Business License # 4-10658

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 SAMBOS Address 409 S. SECOND ST.

✓ By SANDRINO Address 424 UMBARGER RD

409 S. 2th

Sambos

409 S. 2nd St.

Marcoccia Elec. 3/19
Building Permit Confirmed
Not Required

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 6-28 1983 Permit No. 5344

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner statement filed

Undersigned attests that his State of California Contractor's License # 3373.50 is in full force and effect and properly authorizes this application.

San Jose City Business License # 072813184

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 CHINA STATION REST.

ADDRESS 409 SO 2ND ST

USE OF BUILDING RESTAURANT

FIRM MARCOCCIA ELECT SIGNED Polando Marcoccia

286-2158

ITEMIZE THE FOLLOWING

120/240 3φ

New Old

Outlets _____	Panels, Cabinets _____	Size Service Conduit _____	
Switches <u>5</u>	Switchboards _____	Size Service Wires _____	
Receptacles <u>7</u>	Panelboards _____	Size Service Switch _____	<u>600</u>
Fixtures <u>2</u> <u>FLOOR</u>	Festoon Lamps _____	Size Sub Feed Conduit _____	
Mercury Lamps _____	Dryers _____ KW _____	Size Sub Feed Wires _____	
Ranges _____ KW _____	Heaters 2 KW 2	Number of Circuits _____	
Signs _____	Transformers _____	Motors <u>12</u>	Number of Meters _____
HP <u>1/3</u> <u>3</u> <u>1/2</u> <u>2</u> <u>3/4</u> <u>1</u> <u>1 1/2</u> <u>1</u>	Phase _____	Ampere Loads _____	Lighting <u>390</u> Power _____
Miscellaneous <u>2</u> <u>3</u> <u>7 1/2</u> <u>10</u> <u>1</u>	<u>3 FOOD WARMER</u>		

Rough Inspection _____ By _____

Final Inspection _____ 6-30-83 By Jal

Remarks: 6-29-83 SEIN-A

409 S. 2nd ST.

Building Permit Confirmed
Not Required

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 4-7 1978 Permit No. 60592

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner statement filed

Undersigned attests that his State of California Contractor's License # 274817 is in full force and effect and properly authorizes this application.

San Jose City Business License # 48-02185

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 SAMBO'S RESTAURANT

ADDRESS 409 So. 2nd St.

USE OF BUILDING RESTAURANT

FIRM T.A. BAILEY SIGNED B. Wilk

280-201n

3A

409 S. 2nd ST.

4-24-78

BAILEY

ITEMIZE THE FOLLOWING

		New	Old
Outlets _____	Panels, Cabinets _____	Size Service Conduit _____	2-3 1/2"
Switches _____	Switchboards _____	Size Service Wires _____	250 mcm
Receptacles <u>24</u>	Panelboards <u>1-70A-3φ</u>	Size Service Switch _____	600A
Fixtures _____	Festoon Lamps _____	Size Sub Feed Conduit <u>1 1/2</u>	
Mercury Lamps _____	Dryers _____ KW _____	Size Sub Feed Wires <u>#2AL</u>	
Ranges <u>1</u> KW <u>3.3</u>	Heaters _____ KW _____	Number of Circuits <u>5</u>	
Signs _____	Transformers _____	Motors _____	Number of Meters <u>1</u>
HP _____	Phase <u>3φ</u>	Ampere Loads _____	Lighting <u>SS</u> Power _____
Miscellaneous <u>2-220V 1φ/20A microwave oven circuits</u>			

Rough Inspection: 4-24-78 By [Signature]
 Final Inspection: 4-26-78 By [Signature]
 Remarks: 4-24-78 I.C. only at oven location RKN 4-26-78 ovens not installed this date NO

409 S. 2nd St.

Marcoccia Elec. 3A

Building Permit Confirmed
Not Required

CITY OF SAN JOSE 3-18-83 BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 3-9 1983 Permit No. 3424

3456 clean up

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner statement filed

Undersigned attests that his State of California Contractor's License # 337350 C10 is in full force and effect and properly authorizes this application.

San Jose City Business License # 072813183

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 CHINA STATION

ADDRESS 409 So. 2nd St

USE OF BUILDING RESTURANT

FIRM MARCOCCIA ELECTRICIAN SIGNED Rolando Marcoccia

280-201n

ITEMIZE THE FOLLOWING

4W
240V/3 ϕ ~~New~~ Old

Outlets _____	Panels, Cabinets _____	Size Service Conduit _____	
Switches _____	Switchboards _____	Size Service Wires _____	
Receptacles _____	Panelboards _____	Size Service Switch _____	600
Fixtures _____	Festoon Lamps _____	Size Sub Feed Conduit _____	
Mercury Lamps _____	Dryers _____ KW _____	Size Sub Feed Wires _____	
Ranges _____ KW _____	Heaters _____ KW _____	Number of Circuits _____	
Signs _____	Transformers _____	Motors _____	Number of Meters _____
HP _____	Phase _____	Ampere Loads _____	Lighting _____ Power _____

Miscellaneous \rightarrow SPECIAL ~~RE~~ INSPECTION SURVEY + Cleanup

Rough Inspection _____ By _____

Final Inspection _____ By _____

Remarks: 3-14-83 SEM RLM

409 SOUTH SECOND STREET

3A

Building Permit Confirmed
Not Required

[Signature]

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 5.9 1983 Permit No. 61573

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install Plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner statement filed

Undersigned attests that his State of California Contractor's License # 287013 is in full force and effect and properly authorizes this application.

San Jose City Business License # 91746283

JAN

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Job Address 409 S. SECOND ST. Lot No. _____

Owner TESSA SHRO Tract No. _____

Permittee HYLTON PLUMBING

USE OF BUILDING RESTAURANT Signed *[Signature]*

280-401n

HYLTON PLUMBING

409 SOUTH SECOND STREET

FIXTURES	NO.	FEE	MAIN DRAIN	
Water Heaters	1	750	Size	Material
Water Closets			To	Fee
Bath Tubs			RAIN WATER DRAINAGE	
Showers			Size	Material
Lavatories			To	Fee
Kitchen Sinks	2	150	WATER SYSTEM	
Dish Washer	1	750	Size	Material
Waste Disposals			Water Fixture Fee	
Wash Trays			HOUSE GAS PIPING	
Washing Machines			No. Lines	Outlets
Water Treat. Equip.			Size	Fee
Sinks	2	150	FEES	
Dental Units			Fixture Fees	82.50
Drinking Fountains			Main Drain Fees	
Floor Drains			Storm Drain Fees	
Hoppers			Water Sys. Fee	
Sand Traps			Gas Piping Fee	16.00
Urinals			Survey	
Area Drains			Permit Fee	50.00
Water Leaders			TOTAL FEE	148.50
Trailer Space			INSPECTOR'S REPORT	
Swim Pool			Gas Piping	
Indirect Wastes			Approved	6-2-83
Backflow Preventer			By	AMM
Survey Crp-Fixt.	3	2250	Partial	
Can Wash	1	750	Approved	5-17-83
			By	AMM
100# C.T.	2		Rough	
TOTAL	10	8250	Approved	6-13-83
			By	AMM
US GAS Pass Approved			Finish	
Value 6-13-83			Approved	6-29-83
			By	P. Blum

409 SOUTH 2nd STREET

3A

PHONE: 277-4581

Building Permit Confirmed

Not Required

CITY OF SAN JOSE

37113 F

BUILDING DEPARTMENT

APPLICATION FOR MECHANICAL PERMIT

Date 5/18 19 83 Permit No. 30871

The undersigned hereby makes application to the Mechanical Inspector of the City of San Jose for a permit to install the mechanical work listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner statement filed

Undersigned attests that his State of California Contractor's License # 259201 is in full force and effect and properly authorizes this application.

San Jose City Business License # 065229184

I certify that in the performance of the work for which this permit is issued I shall not employ any person.

Job Address 409 SOUTH SECOND ST Lot No. _____

Owner GEORGE SHAN Tract No. _____

Permittee ROBERT YICK

USE OF BUILDING RESTAURANT Signed [Signature]

280-44

409 SOUTH 2nd STREET

ROBER YICK

APPLIANCE	No.	Fees	INSPECTION RECORD
Range B.t.u.	2	12-	No Gas Line
Water Heater <i>Stove</i> B.t.u.	1	6-	Outlets Size
Oven <i>Fryer</i> B.t.u.	2	12-	Approved By
Blower Furnace B.t.u.			Hood Approved
Suspended Unit B.t.u.			By Duct Under Floor
Boiler B.t.u.			Approved <i>George, duct</i> By <i>id shaft 5-18-83</i>
AC/Heating Pkg. B.t.u.			Duct Complete Approved 6-29-83
AC Cooling System B.t.u.			By <i>P. Bluff</i> Flue in Wall
<i>Hoods</i>	2	100.00	Approved
Fan Coil			By Chimney
Evaporative Cooler			Flue Complete Approved
Heat Pump			Approved
Flue/Vent			By
Chimney			Chimney
Hi-Press Duct			Approved
Lo-Press Duct			By
Hoods			Combustion Air Approved
Indirect Waste			By
Gas Line Extension			Appliance/Final
Permit		56-	Approved 6-29-83
Total		180.00	By <i>P. Bluff</i>

411 S. 2nd

Tract No. _____ Lot No. _____

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

Date 2-6 _____, 1967 _____ Permit No. 5-2928 _____

Application is hereby made for a permit to WRECK _____
a 2 story, Type RES Building Use Zone M-3
at 411 So. 2nd _____ Occupancy _____
to be occupied only as WAS 1 FAM _____ Parking Space _____
in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler _____

Estimated Value of Improvements, \$ 100 _____

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned:
as owner statement filed

Undersigned attests that his State of California Contractor's License # C21-196274 _____
is in full force and effect and properly authorizes this application.

San Jose City Business License # 4-10900 _____

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 Sambo's Restaurant _____ Address _____

By Burns & Clements _____ Address 7000 Bravess Rd _____
Tom Clements _____

409 So. 2nd St.

Fishburn S.M.

3A

10263

Building Permit Confirmed
Not Required

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date Jan 11 1987 Permit No. 43554

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner statement filed

Undersigned attests that his State of California Contractor's License # 467687 C-20 is in full force and effect and properly authorizes this application.

San Jose City Business License # 003808288

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Thomas Archard

ADDRESS 409 S 2nd St

USE OF BUILDING RESTAURANT

FIRM Fishburn S.M. SIGNED William D. Heck

280-201n

ITEMIZE THE FOLLOWING

New Old

Outlets _____	Panels, Cabinets _____	Size Service Conduit _____	
Switches _____	Switchboards _____	Size Service Wires _____	
Receptacles _____	Panelboards _____	Size Service Switch _____	
Fixtures _____	Festoon Lamps _____	Size Sub Feed Conduit _____	
Mercury Lamps _____	Dryers _____ KW _____	Size Sub Feed Wires _____	
Ranges _____ KW _____	Heaters _____ KW _____	Number of Circuits _____	
Signs _____	Transformers _____	Motors <u>2</u>	Number of Meters _____
HP <u>1 CA</u>	Phase <u>1</u>	Ampere Loads _____	Lighting _____ Power _____
Miscellaneous <u>COMMERCIAL HOOD</u>			

Rough Inspection _____ By _____

Final Inspection 2-27-89 By R.G.

Remarks: 2-16-89-SEIN D.T.

409 SO. 2ND. STREET

3A

PHONE: 277-4581

Building Permit Confirmed

Not Required

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR MECHANICAL PERMIT

Date Jan 11, 1987 1987 Permit No. 46491

The undersigned hereby makes application to the Mechanical Inspector of the City of San Jose for a permit to install the mechanical work listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner other exemption

Undersigned attests that his State of California Contractor's License # 467687 is in full force and effect and properly authorizes this application.

San Jose City Business License # 00380888

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the workmen's compensation laws of California _____.

Job Address 409 S. 2nd St Lot No. _____

Owner Thomas Archender Tract No. _____

Permittee Fishburn Sheetmetal Suite No. _____

USE OF BUILDING Restaurant Signed William D. Hecht

409 SO. 2ND. STREET

FISHBURN SHEETMETAL ²⁸⁰⁻⁴⁴

APPLIANCE			INSPECTION RECORD	
APPLIANCE	No.	Fees	No	
Range B.t.u.	3	15.00	1	Gas Line
Wall Heater B.t.u.			Outlets 3	
Oven B.t.u.			Size 14"	
Blower Furnace B.t.u.			Approved 2-19-88	By <i>[Signature]</i>
Suspended Unit B.t.u.			Approved 3-19-88	By <i>[Signature]</i>
Boiler B.t.u.			Chimney	Approved
AC/Heating Pkg. B.t.u.			Duct Under Floor	Approved
AC Cooling System B.t.u.			Duct Complete	By <i>[Signature]</i>
Heat Pump			Approved 2-19-88	By <i>[Signature]</i>
Fan Coil			Flue in Wall	
Evaporative Cooler			Flue Complete	Approved
Hoods	2	80.00	Approved	
Flue/Vent			By <i>[Signature]</i>	
Chimney			Flue Complete	
Hi-Press Duct			Approved	
Lo-Press Duct	41	40.00	By <i>[Signature]</i>	Combustion Air
Env-Duct			Approved 2-19-88	By <i>[Signature]</i>
Indirect Waste			Approved	
Gas Line Extension	1	7.50	Approved	By <i>[Signature]</i>
Permit	1	50.00	Approved	
Total		177.50	By <i>[Signature]</i>	

425 S. 2nd Street

DEMOLITION

Tract No. _____ Lot No. _____ Permit No. 67367 NP

CITY OF SAN JOSE
APPLICATION FOR BUILDING PERMIT

BUILDING DEPARTMENT

Application Date 8-12, 1987 Permit Date 8-12, 1987

P.C. No. _____

Application is hereby made for a permit to DEMOLISH

a 2 story Type V-N Res Building Use Zone _____
at 425 S. 2nd St Occupancy _____

to be occupied only as vacant land that formerly had a 1 Family Res Sq. feet _____
Parking Space _____

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler _____

Estimated Value of Improvements, \$ 100 Emer. Elect. _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner Tim F Hayes Address _____
By _____ Address _____

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner statement filed

Applicant attests that his State of California Contractor's License No. _____ is in full force and effect and properly authorizes this application.

San Jose City Business License No. _____

DRAFT

425 1/2 So. 2nd St.

A&L Electric

3A

Building Permit Confirmed Not Required

CITY OF SAN JOSE 3-14-90

BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date ~~2/20/90~~ 3/2/1990 Permit No. 59477

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner statement filed

Undersigned attests that his State of California Contractor's License # 452320 E70 is in full force and effect and properly authorizes this application.

San Jose City Business License # 0625722901

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 Mr. Vore

ADDRESS 425 1/2 So Second St

USE OF BUILDING Single family

FIRM A&L Ect SIGNED [Signature]

268-1606

280-201n

* OK FOR USE FOR BLDG DEPT - BOB STEVENS
 PLUMB DEPTS (... - POND (...)
 & RUM (...)
 FILE

ITEMIZE THE FOLLOWING

			New	Old
Outlets _____	Panels, Cabinets <u>1</u> <u>(DT)</u>	Size Service Conduit <u>1/2"</u>		
Switches _____	Switchboards _____	Size Service Wires <u># 2</u>		
Receptacles _____	Panelboards _____	Size Service Switch <u>100</u>		
Fixtures _____	Festoon Lamps _____	Size Sub Feed Conduit _____		
Mercury Lamps _____	Dryers _____ KW _____	Size Sub Feed Wires _____		
Ranges _____ KW _____	Heaters _____ KW _____	Number of Circuits _____		
Signs _____	Transformers _____	Motors _____	Number of Meters <u>1</u>	
HP _____	Phase _____	Ampere Loads <u>35</u>	Lighting _____	Power _____

Miscellaneous

Rough Inspection _____ By _____

Final Inspection 3-1-90 By Act

Remarks: 3-5-90-SEINDT 3-9-90 SEINK

425 SO. 2ND STREET

CITY OF SAN JOSE

3A

Building Permit Confirmed
Not Required

BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 8/12 19 87 Permit No. 86033

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install Plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner statement filed

Undersigned attests that his State of California Contractor's License # _____ is in full force and effect and properly authorizes this application.
San Jose City Business License # _____

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. FH

Job Address 425 S 2ND Lot No. _____

Owner Tim F Hayes Tract No. _____

Permittee SAME

USE OF BUILDING RESIDENTIAL Signed Timothy F Hayes

280-401n

425 SO. 2ND STREET

OWNER

425 1/2 So. 2nd St.

Phone: 277-4581
Building Permit Confirmed
Not Required

3A

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 2-1-90 Permit No. 099172

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install Plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner other exemption

Undersigned attests that his State of California Contractor's License # 371602 is in full force and effect and properly authorizes this application.

San Jose City Business License # 030758490

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the workmen's compensation laws of California

Job Address 425 1/2 So. 2nd St. Lot No. _____

Owner Tuyen N. Vu Tract No. _____

Permittee KAN WONG PLUMBING CO. Suite No. _____

USE OF BUILDING RESIDENTIAL Signed Kan W. Wong

280-401n

425 1/2 So. 2nd St., Kan Wong Plumbing Co.

FIXTURES	NO.	FEE	MAIN DRAIN				
			Size	Material			
Water Heaters							
Water Closets			To	Fee			
Bath Tubs			RAIN WATER DRAINAGE				
Showers							
Lavatories							
Kitchen Sinks			WATER SYSTEM				
Dish Washer			Size	Material			
Waste Disposals			Water Fixture Fee				
Wash Trays			RESTROOM HOUSE GAS PIPING				
Washing Machines			No. Lines	1	Outlets	3	
Water Treat. Equip.			Size	3/4	Fee		
Sinks			FEES				
Dental Units			Fixture Fees				
Drinking Fountains			Main Drain Fees				
Floor Drains			Storm Drain Fees				
Floor Sinks			Water Sys. Fee				
Sand Traps			Gas Piping Fee			750	
Urinals			Survey				
Area Drains			Permit Fee			150	
Water Leaders			TOTAL FEE				2550
Trailer Space			INSPECTOR'S REPORT				
Swim Pool			Gas Piping				
Indirect Wastes			Approved	2-5-90			
Drywell			By				
Backflow Preventer			Partial				
Survey			Approved				
			By			Rough	
			Approved				
			By			Finish	
			Approved				
			By				
			TOTAL				

425 1/2 S. 2nd St.

3A

Building Permit Confirmed
Not Required

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 2-25 1987 Permit No. 83653

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install Plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner statement filed

Undersigned attests that his State of California Contractor's License # 371602 is in full force and effect and properly authorizes this application.

San Jose City Business License # 030758487

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Job Address 425-1/2 SO. 2nd ST. Lot No. _____

Owner MR. VU Tract No. _____

Permittee KAN WONG PLUMBING

USE OF BUILDING RESIDENTIAL Signed Kan W Wong

280-401n

425 1/2 S. 2nd St.

KAN WONG PLUMBING

FIXTURES	NO.	FEE	MAIN DRAIN	
Water Heaters			Size	Material
Water Closets			To	Fee
Bath Tubs			RAIN WATER DRAINAGE	
Showers			Size	Material
Lavatories			To	Fee
Kitchen Sinks			WATER SYSTEM	
Dish Washer			Size	Material
Waste Disposals			Water Fixture Fee	
Wash Trays			HOUSE GAS PIPING	
Washing Machines			No. Lines	Outlets
Water Treat. Equip.			Size	Fee
Sinks			FEEES	
Dental Units			Fixture Fees	
Drinking Fountains			Main Drain Fees	
Floor Drains			Storm Drain Fees	
Hoppers			Water Sys. Fee	
Sand Traps			Gas Piping Fee	7.5
Urinals			Survey	
Area Drains			Permit Fee	12
Water Leaders			TOTAL FEE	19.50
Trailer Space			INSPECTOR'S REPORT	
Swim Pool			Gas Piping	
Indirect Wastes			Approved	<i>[Signature]</i>
Drywell			By	<i>[Signature]</i>
Backflow Preventer			Partial	
Survey			Approved	
			By	
			Rough	
			Approved	
			By	
			Finish	
			Approved	
			By	
			TOTAL	

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Planning							
File Number	Address	Project Name	Application Type	Application Date	Location	Status	Description
AD87-446	409 S 2ND ST SAN JOSE	AD87-446	Permit Adjustment		408 SECOND ST, S.	Approved	Action date:16OCT87 REROOF-W/NEW ROOF MATERIAL
H20-038	409 S 2ND ST SAN JOSE	H20-038 Westbank Bo Town	Site Development Permit/Amendment	12/2/2020 1:30:58 PM	south on E San Salvador St, approximately 660 feet southerly of E San Carlos St	Under Review	Site Development Permit to allow the demolition of two existing buildings and the removal of two ordinance-sized trees on-site for the construction of a 29-story high rise building consisting of 520 residential units and 7,685-gross square foot ground floor commercial space with four levels of underground parking on a 0.75-acre site
ER20-243	409 S 2ND ST SAN JOSE	ER20-243	Private Project, NEPA not applicable	11/18/2020 11:36:53 AM	south on E San Salvador St, approximately 660 feet southerly of E San Carlos St	Under Review	
ER20-030	409 S 2ND ST SAN JOSE	409 SOUTH 2ND STREET	Private Project, NEPA not applicable	2/18/2020 10:57:05 AM		Complete	Geologic testing permit for two eight-inch diameter soil borings drilled to depths of 70' and 90', and three two-inch diameter Cone Penetration tests (CPTs) advanced to depths of 50' to 130'. Borings will be drilled with conventional truck-mounted, hollow stem auger drilling equipment. CPTs will be advanced with a conventional truck rig.
RSL20-019	409 S 2ND ST SAN JOSE	409 SOUTH 2ND STREET	Basic Zoning Letter	1/22/2020 10:53:01 AM		Complete	Basic Zoning Letter
ABCL19-049	409 S 2ND ST SAN JOSE	ABCL19-049	ABC License Verification	9/20/2019 1:51:24 PM		Complete	ABC Letter for a type 41 license (on-site beer & wine for a restaurant) for Lvl Up
RSL19-066	409 S 2ND ST SAN JOSE	RSL19-066	Basic Zoning Letter	3/19/2019 4:51:27 PM		Complete	Basic Zoning Letter for APN(s): 467-47-097, 467-47--019, & 467-47-020
AD09-745	409 S 2ND ST SAN JOSE	AD09-745	Permit Adjustment	8/17/2009	southwest corner of South 2nd Street and East San Salvador Street	Approved	Permit Adjustment to allow changes to previously approved Permit Adjustments AD09-385 & AD07-1470 including reduction in size of the existing wing wall, the addition of a partial roof screen and new CMU planters on a property located in the DC - Downtown Core Zoning District.
AD09-385	409 S 2ND ST SAN JOSE	AD09-385	Historic Pres Permit Adjustment	4/21/2009		Approved	Permit Adjustment to allow revisions to previously approved Adjustment File No AD09-1470 to include: 1) reduction in the size of the approved roof screen 2) replacement of a previously approved water feature with landscaping, 3) addition of two low CMU walls to separate the subject site from the adjacent site.
AD07-1470	409 S 2ND ST SAN JOSE	AD07-1470	Permit Adjustment	11/26/2007		Approved	Permit Adjustment to allow non-structural facade improvements to existing 1 story commercial building including new frameless glass storefront entry, new waterfall and pool, new tile work, new landscaping, new roof screens, new roofing material, new soffit lighting, new lighting, replacement of attached signage with new illuminated sign, light shelves and refacing existing signage.
PP07-260	409 S 2ND ST SAN JOSE	PP07-260	Addendum / Use of	11/19/2007 10:03:58 AM		Complete	Facade Improvement Program grant for non-structural improvements to the building including new frameless glass storefront entry, new waterfall and pool, new tile work, new landscaping, new roof screens, new roofing material, new soffit lighting, new lighting, replacement of attached signage with new illuminated sign, light shelves and refacing existing signage.
RAD93-009		RAD93-009, Bo Town Restaurant	Permit Adjustment	6/3/1993	409 S. Second St.	Approved	Downtown storefront facade improvement program

Public Works								
File Number	Project Number	Address	Project Name	Application Type	Category	Location	Status	Description
2020148123IA	3-06585	409 S 2ND ST SAN JOSE	Bo Town Mixed-Use	Traffic Report	LTA (TOA)	south on E San Salvador St, approximately 660 feet southerly of E San Carlos St	Intake	The Project includes the redevelopment of an existing bar and parking lot with a new a 29-story high rise building development that includes 520 residential units and approximately 6,800 square feet of restaurant use on the ground floor with four levels of underground parking on a 0.75-acre site

Fire Prevention - Development							
File Number	Address	Project Name	Application Type	Category	Work	Status	Description
2011028515FE	409 S 2ND ST SAN JOSE	BO TOWN	Fire Engineering	Fire Fixed Extinguishing Systems	Tenant Improvement	Closed	VOLUNTARY

Building								
File Number	Address	Project Name	Application Type	Major Use	Scope of Work	Status	Description	Expire Date
2009028250CI	409 S 2ND ST	BOTOWN (EM 100%) REINSTALL ROOFTOP EQUIP.	Commercial/Industrial	Restaurant	Sub-Trades Only	Expired	REINSTALL ROOF TOP EQUIPMENT	2/1/2010

	SAN JOSE						AS A RESULT OF A REROOF.	
2009027137 CI	409 S 2ND ST SAN JOSE	BOTOWN SEAFOOD (B 100%) REROOF	Commercial/Industrial	Restaurant	ReRoof	Finalied	REMOVE BUILT-UP ROOF, INSTALL CAP-SHEET ROOF.	4/3/2010
2009023191 CI	409 S 2ND ST SAN JOSE	BO TOWN(BE100%)FACADE TI	Commercial/Industrial	Restaurant	Tenant Improvement	Finalied	SCOPE OF WORK TO INCLUDE: FACADE CHANGE AT HISTORIC RESTAURANT AS PER APPROVED PLANS.	10/23/2010
2009015789 CI	409 S 2ND ST SAN JOSE	BO TOWN(PC)FASCADE TI	Commercial/Industrial	Restaurant	Tenant Improvement	Permit(s) Issued	FACADE CHANGE AT HISTORIC RESTAURANT.	10/23/2010
1997050790 CI	409 S 2ND ST SAN JOSE	(E)	Commercial/Industrial	Apt/Condo/Townhouse	Additions/Alterations	Expired	SERVICE CHG OH TO UNDER GND	
1992110602 BD	409 S 2ND ST SAN JOSE	409 2ND ST S	Building Permit			Closed		
1992000335 CI	409 S 2ND ST SAN JOSE	BO TOWN ()	Commercial/Industrial		Additions/Alterations	Finalied	KITCHEN REMODEL	
1991004716 CI	409 S 2ND ST SAN JOSE	BO TOWN	Commercial/Industrial			Technical Review	KITCHEN REMODEL	
1988070283 BD	409 S 2ND ST SAN JOSE	409 2ND ST S	Building Permit			Finalied		
1987043554 BD	409 S 2ND ST SAN JOSE	409 2ND ST S	Building Permit			Closed		
1987046491 BD	409 S 2ND ST SAN JOSE	409 2ND ST S	Building Permit			Closed		

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Planning							
File Number	Address	Project Name	Application Type	Application Date	Location	Status	Description
H20-038	409 S 2ND ST SAN JOSE	H20-038 Westbank Bo Town	Site Development Permit/Amendment	12/2/2020 1:30:58 PM	south on E San Salvador St, approximately 660 feet southerly of E San Carlos St	Under Review	Site Development Permit to allow the demolition of two existing buildings and the removal of two ordinance-sized trees on-site for the construction of a 29-story high rise building consisting of 520 residential units and 7,685-gross square foot ground floor commercial space with four levels of underground parking on a 0.75-acre site
ER20-243	409 S 2ND ST SAN JOSE	ER20-243	Private Project, NEPA not applicable	11/18/2020 11:36:53 AM	south on E San Salvador St, approximately 660 feet southerly of E San Carlos St	Under Review	
ER20-030	409 S 2ND ST SAN JOSE	409 SOUTH 2ND STREET	Private Project, NEPA not applicable	2/18/2020 10:57:05 AM		Complete	Geologic testing permit for two eight-inch diameter soil borings drilled to depths of 70' and 90', and three two-inch diameter Cone Penetration tests (CPTs) advanced to depths of 50' to 130'. Borings will be drilled with conventional truck-mounted, hollow stem auger drilling equipment. CPTs will be advanced with a conventional truck rig.
RSL19-066	409 S 2ND ST SAN JOSE	RSL19-066	Basic Zoning Letter	3/19/2019 4:51:27 PM		Complete	Basic Zoning Letter for APN(s): 467-47-097, 467-47-019, & 467-47-020
RCP96-006		RCP96-006, Parking Lot	Conditional Use Permit	6/12/1996	425 S. Second St.	Approved	Construction of a 39 space surface parking lot

Public Works								
File Number	Project Number	Address	Project Name	Application Type	Category	Location	Status	Description
2020 148123 TA	3-06585	409 S 2ND ST SAN JOSE	Bo Town Mixed-Use	Traffic Report	LTA (TOA)	south on E San Salvador St, approximately 660 feet southerly of E San Carlos St	Intake	The Project includes the redevelopment of an existing bar and parking lot with a new a 29-story high rise building development that includes 520 residential units and approximately 6,800 square feet of restaurant use on the ground floor with four levels of underground parking on a 0.75-acre site
2020 115826 UT	SC19344W	425 S 2ND ST SAN JOSE	CRAN_RSFR_SJST0_008	Utilities Permit Folder	Major		Issued	See Work Description 425 1/2 SOUTH Second STREET Permit was originally issued in the Utilities Database, but was moved to AMANDA with EXTENSION.
2019 155623 SLA	SC19344W	425 S 2ND ST SAN JOSE	CRAN_RSFR_SJST0_008	Site License Agreement	AT&T		Approved	POLE ID: 12M452
2019 114466 IP	SC19344W	425 S 2ND ST SAN JOSE	CRAN_RSFR_SJST0_008	Improvement Plan	Small Cell		Approved	POLE ID: 12M452
1997 981807 IP	3-06585	0 S 2ND ST SAN JOSE	3-06585M	Improvement Plan	Minor	2ND ST, S/O SAN SALVADOR ST	Closed Out	MINOR TO CLOSE A DRIVEWAY

Building								
File Number	Address	Project Name	Application Type	Major Use	Scope of Work	Status	Description	Expire Date
2013 100947 RS	425 S 2ND ST SAN JOSE	(P 100%)CLEAN OUT	1 & 2 Family Detached Dwellings	Single-Family	Sub-Trades Only	Finald	INSTALL PROPERTY LINE CLEAN OUT	10/7/2013
1997 055305 CI	425 S 2ND ST SAN JOSE	(BE)	Commercial/Industrial		Additions/Alterations	Finald	INSTALL PARKING LOT LITE	
1997 001654 CI	425 S 2ND ST SAN JOSE		Commercial/Industrial			Technical Review	INSTALL 2 PARKING LIGHTYS	
1997 001652 CI	425 S 2ND ST SAN JOSE		Commercial/Industrial			Technical Review	INSTALL PARKING LOT LTS.	
1996 071855 RS	425 S 2ND ST SAN JOSE	(E)	1 & 2 Family Detached Dwellings			Expired	ELECTRIC SERVICE CHANGE	
1990 059477 BD	425 S 2ND ST SAN JOSE	425 2ND ST S	Building Permit			Closed		
1990 099172 BD	425 S 2ND ST SAN JOSE	425 2ND ST S	Building Permit			Closed		
1989 082953 BD	425 S 2ND ST SAN JOSE	425 2ND ST S	Building Permit			Closed		

1987086033BD	425 S 2ND ST SAN JOSE	425 2ND ST S	Building Permit			Closed		
1987067367BD	425 S 2ND ST SAN JOSE	425 2ND ST S	Building Permit			Closed		
1987083653BD	425 S 2ND ST SAN JOSE	425 2ND ST S	Building Permit			Closed		

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DRAFT



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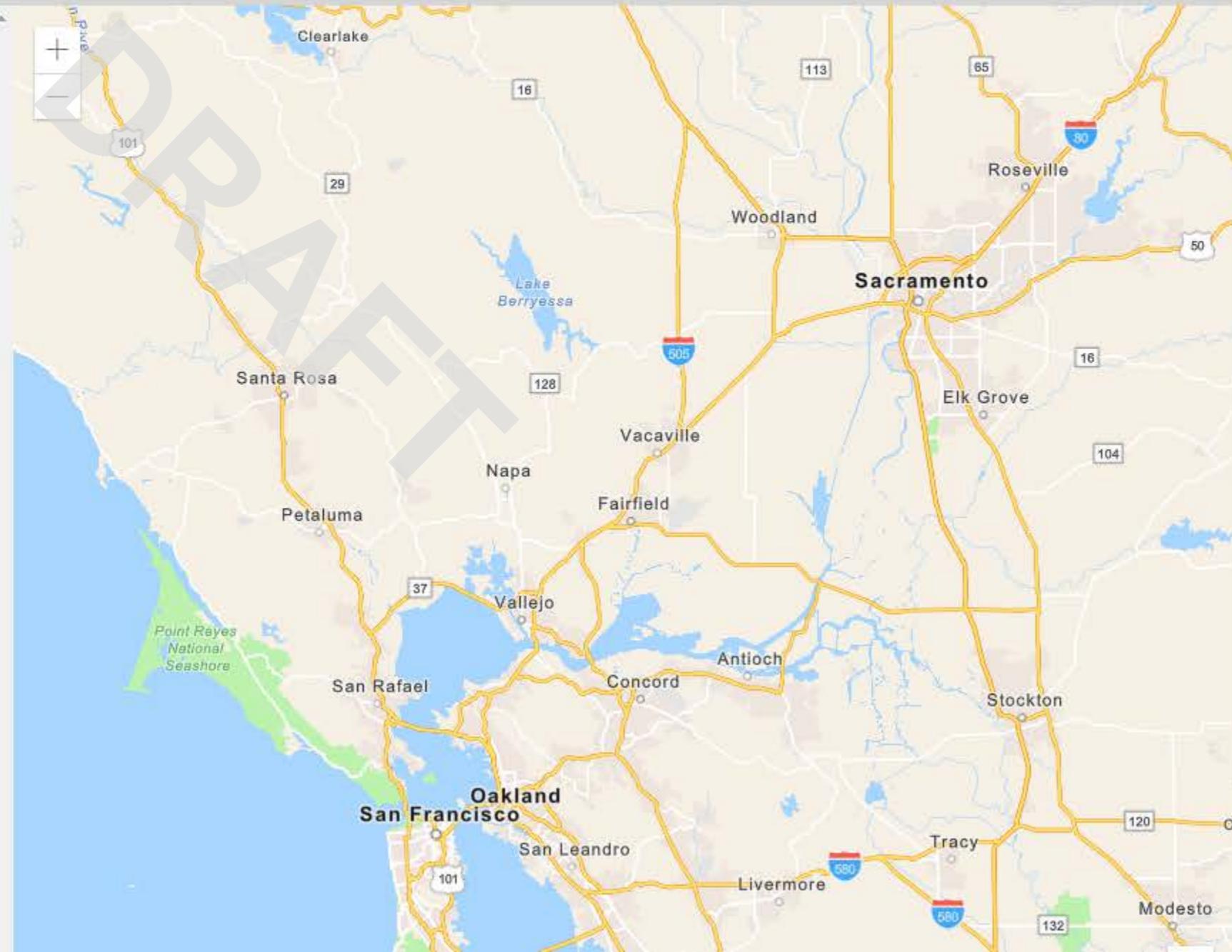
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Status

Category

Type

Address Type

Street...

City...

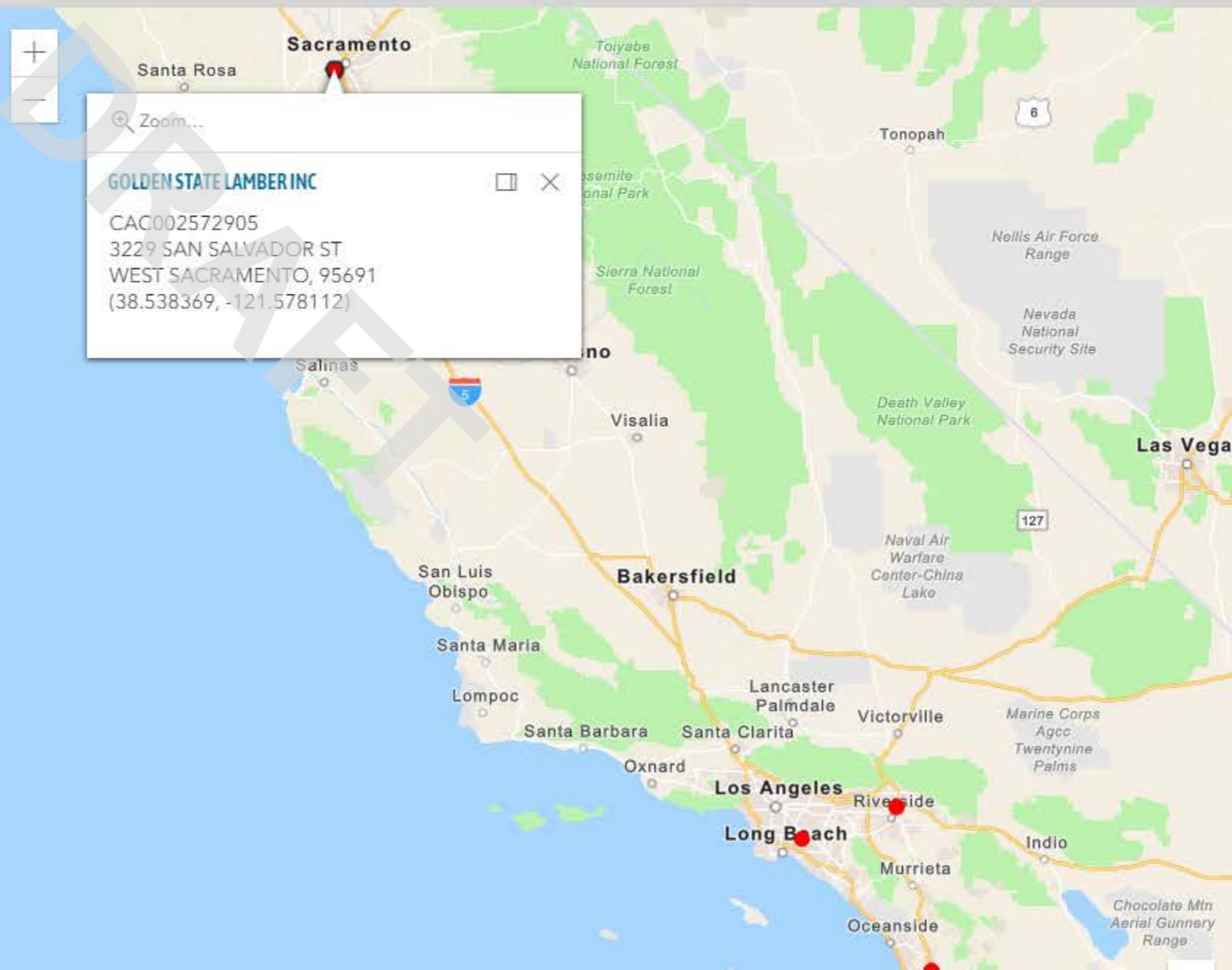
Zip Code...

County...

Update

Clear

No Results Found



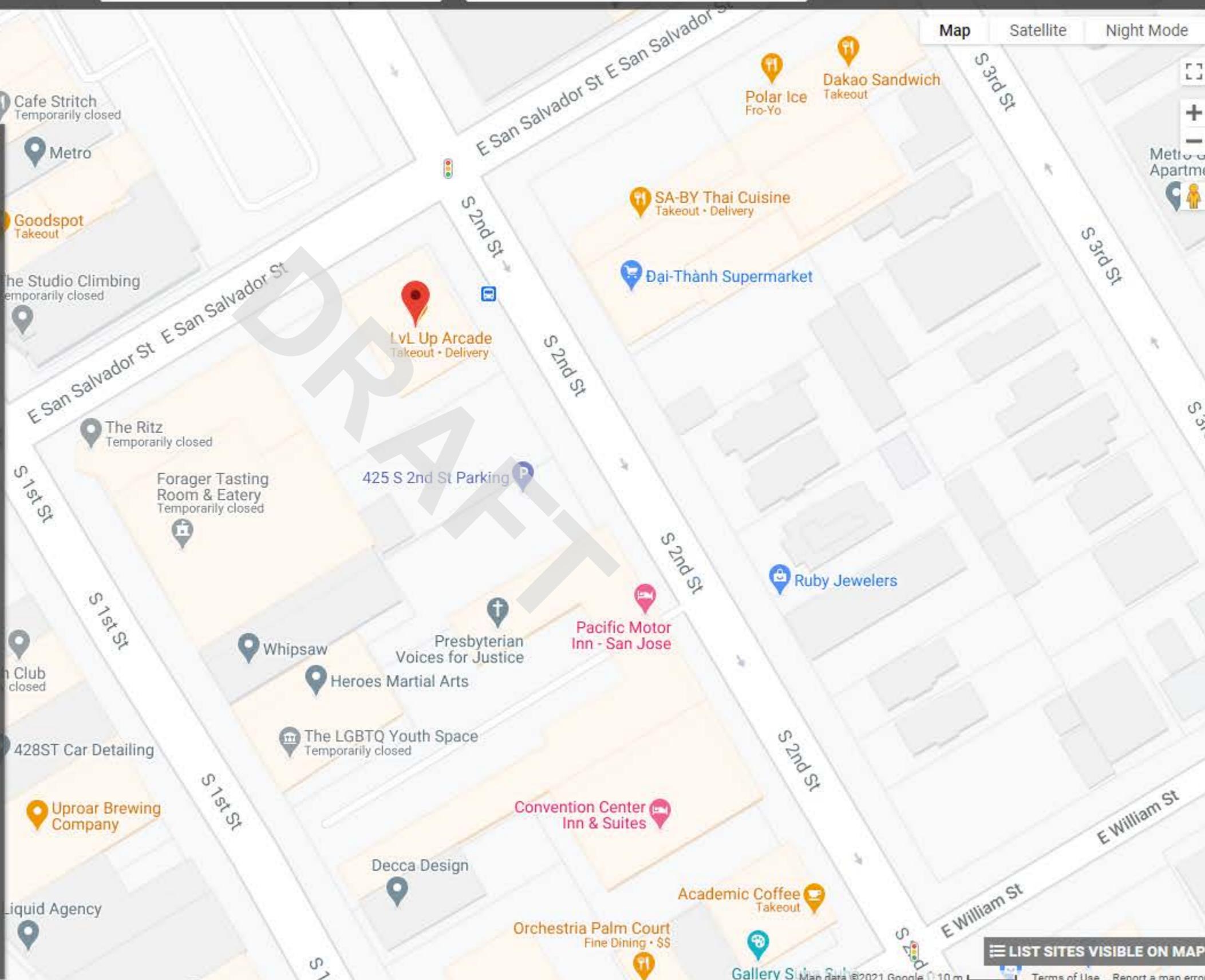
LEGEND - CHOOSE MORE SITES

- LUST Cleanup Sites - REMOVE
- Cleanup Program Sites - REMOVE
- Military Cleanup Sites - REMOVE
- Military Privatized Sites - REMOVE
- Military UST Sites - REMOVE
- ▲ DTSC Cleanup Sites - REMOVE
- Waste Discharge Requirements (WDR) Sites - REMOVE
- Permitted USTs - REMOVE
- ▲ DTSC Hazardous Waste Sites - REMOVE
- Burn Dump - REMOVE
- Compost Facility - REMOVE
- Illegal Disposal Site - REMOVE
- Other - REMOVE
- Pre-Title 27 - CAI - REMOVE
- Title 27 - Land Treatment Unit - REMOVE
- Title 27 - Mining Unit - REMOVE
- Title 27 - Municipal Solid Waste Landfill - REMOVE
- Title 27 - Non-Municipal Solid Waste Landfill - REMOVE
- Title 27 - Surface Impoundment - REMOVE
- Title 27 - Waste Pile - REMOVE
- Unknown - REMOVE
- eNOI Enrollment - REMOVE
- ILRP Trend Monitoring - REMOVE
- AGLand Domestic Wells - REMOVE
- Aquifer Exemption - REMOVE
- Other Oil and Gas Projects - REMOVE
- Produced Water Ponds - REMOVE
- Underground Injection Control (UIC) - REMOVE
- Well Stimulation Project - Exclusion - REMOVE
- Well Stimulation Project - Groundwater Monitoring Plan - REMOVE
- Well Stimulation Projects - Property Owner Sampling - REMOVE
- Project Sites - REMOVE
- Non-Case Information Sites - REMOVE
- Field Points - REMOVE
- Field Points (Non-Surveyed) - REMOVE
- Public Water Wells - REMOVE

Signifies a Closed Site

ACTIVE MAP COVERAGES:

- Military Bases - REMOVE



Sites and Facilities

Cleanup Sites

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action
- Field Points

STATUS

All Statuses

Permitted Sites

- Operating
- Post-Closure
- Non-Operating

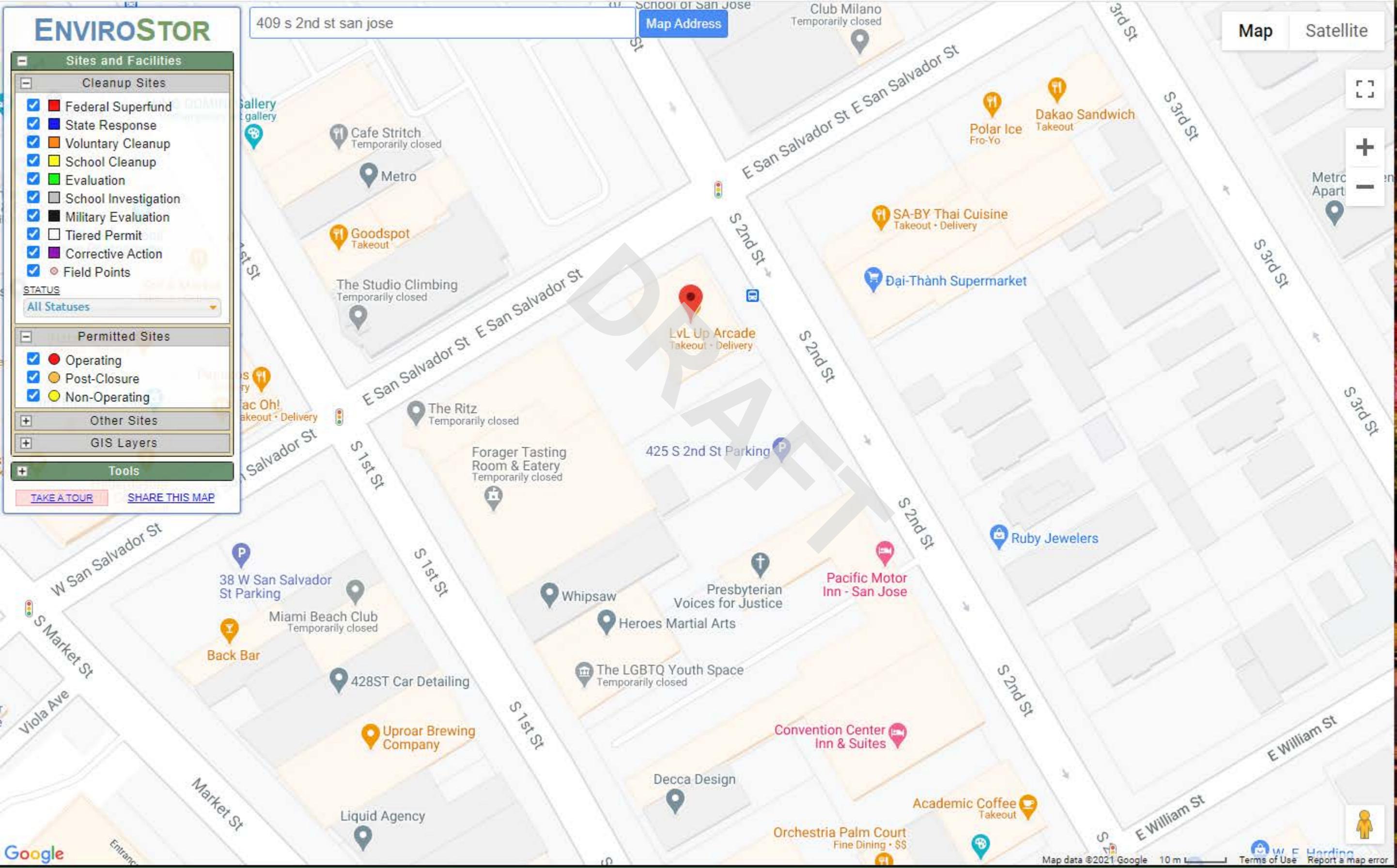
Other Sites

GIS Layers

Tools

TAKE A TOUR

SHARE THIS MAP





Well Status and Well Type Filter

Search

Zoom to Field

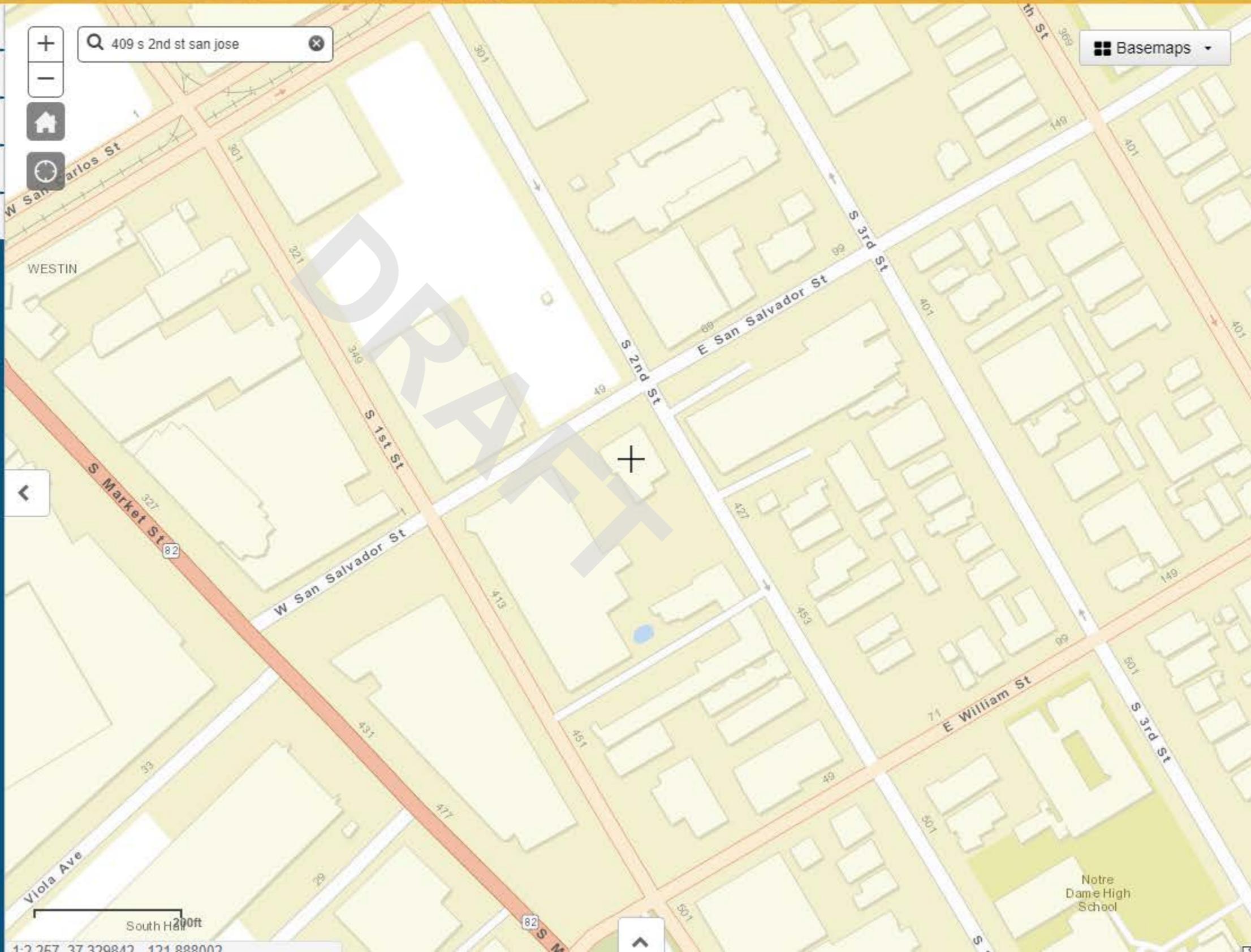
Measurement

Layers



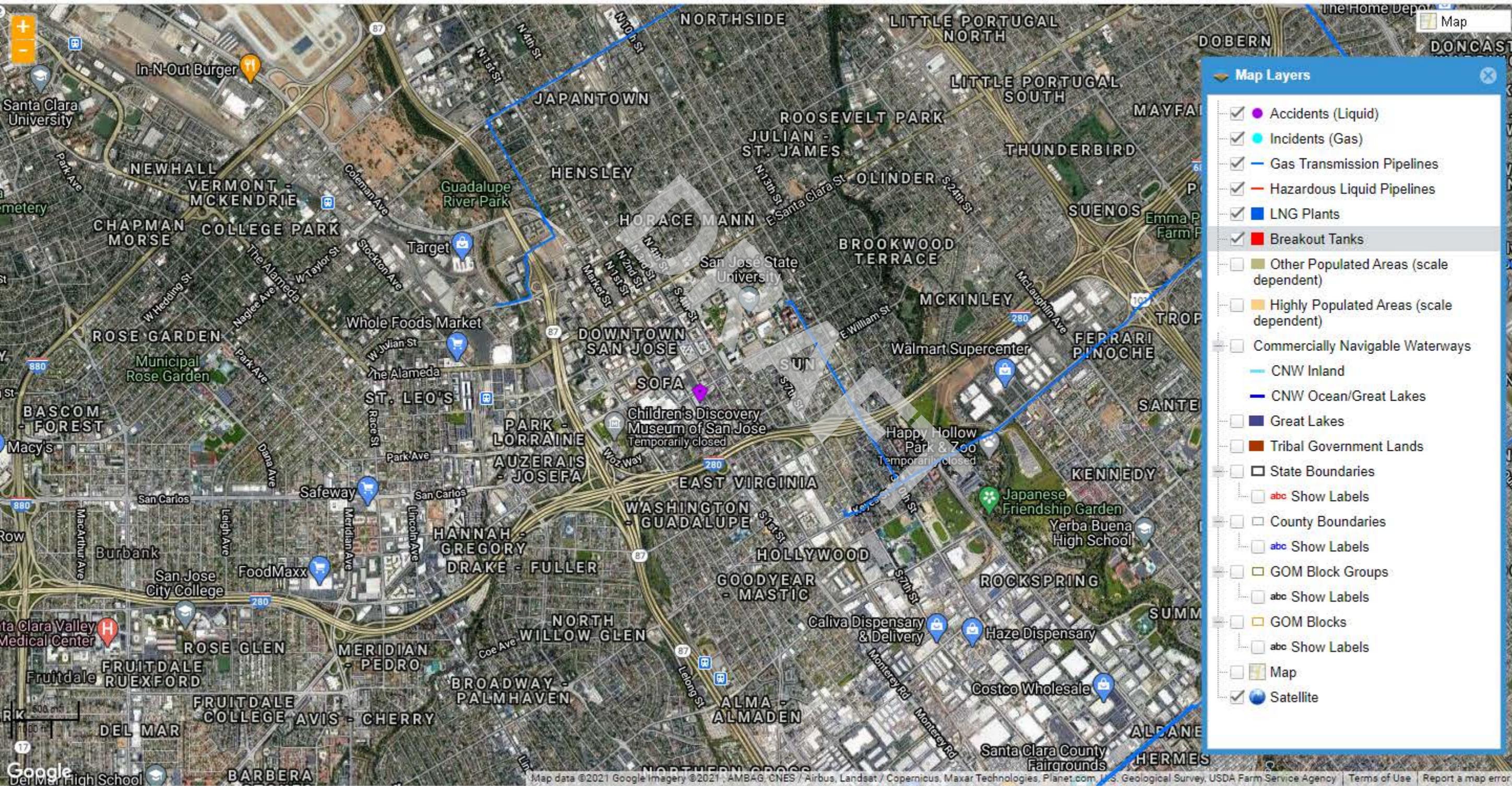
409 s 2nd st san jose

Basemaps



South Hill 200ft

1-2 257 37 329842 121 888002



Map Layers

- Accidents (Liquid)
- Incidents (Gas)
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines
- LNG Plants
- Breakout Tanks
- Other Populated Areas (scale dependent)
- Highly Populated Areas (scale dependent)
- Commercially Navigable Waterways
 - CNW Inland
 - CNW Ocean/Great Lakes
- Great Lakes
- Tribal Government Lands
- State Boundaries
- abc Show Labels
- County Boundaries
- abc Show Labels
- GOM Block Groups
- abc Show Labels
- GOM Blocks
- abc Show Labels
- Map
- Satellite

APPENDIX F

CLIENT REQUIRED INFORMATION

DRAFT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/23/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 300 S. Riverside Plaza, Suite 1500 Chicago IL 60606	CONTACT NAME: Amber Chavin PHONE (A/C. No. Ext): 312.803.6338 E-MAIL ADDRESS: amber_chavin@ajg.com		FAX (A/C. No):
	INSURER(S) AFFORDING COVERAGE		
INSURED All Environmental dba AEI Consultants 2500 Camino Diablo Walnut Creek CA 94597-3998	ALLENVI-01	INSURER A : Starr Surplus Lines Insurance Company	NAIC # 13604
		INSURER B : Starr Indemnity & Liability Company	38318
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 16214279

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractors Poll <input checked="" type="checkbox"/> \$1M/\$2M Limits GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: CPL Ded: \$50,000			1000065986201	9/14/2020	9/14/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 GL Ded: \$5,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> Comp: \$2,000 <input type="checkbox"/> Coll: \$2,000			1000638062201	9/14/2020	9/14/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			1000336767201	9/14/2020	9/14/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	1000003855	9/14/2020	9/14/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liability Claims Made PL Ded: \$10,000			1000065986201	9/14/2020	9/14/2021	Each Claim \$ 1,000,000 Aggregate \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

David J. Powers & Associates, Inc., its officials and employees are added as additional insured as respects the operations and activities of, and on behalf of, the named insured's performance under its contract with David J. Powers & Associates, Inc

job number #20-123

CERTIFICATE HOLDER

David J Powers & Associates
 1871 The Alameda
 Suite 200
 San Jose CA 95126

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGREEMENT FOR PROFESSIONAL SERVICES

This is an Agreement between DAVID J. POWERS & ASSOCIATES, INC. (hereinafter “CONSULTANT”), and AEI CONSULTANTS, (hereinafter “SUBCONSULTANT”), for professional services in connection with the project described below:

I. Project:

20-123 Dot & Bar Mixed-Use, previously referred to as Valley Title

II. Scope of Services:

Subconsultant shall prepare a phase I environmental site assessment as described in the attached scope of work included as Exhibit A.

III. Compensation:

1. Basic Compensation:

Compensation will be paid in an amount not to exceed \$2,200, on a time and materials basis, based on work completed.

2. Additional Services:

None

3. Method of Payment:

CONSULTANT will reimburse SUBCONSULTANT upon receipt by CONSULTANT of payment from their client (Westbank).

IV. Insurance:

SUBCONSULTANT shall, throughout the duration of this Agreement, maintain insurance to cover SUBCONSULTANT (including its agents, representatives, subconsultants, and employees) in connection with the performance of services under this Agreement.

Concurrently with the execution of this Agreement by SUBCONSULTANT, and prior to the commencement of any services, SUBCONSULTANT shall furnish written proof of insurance (certificates and endorsements) to the CONSULTANT for the marked minimum insurance levels:

- Commercial General Liability coverage in an amount not less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) general aggregate for general liability, bodily injury, personal injury, and property damage.
- Automobile Liability coverage in an amount not less than one million dollars (\$1,000,000) per accident for bodily injury and property damage.
- Workers' Compensation coverage as required by the State of California.
- Professional Liability coverage for damages that may be the result of errors, omissions, or negligent acts of SUBCONSULTANT in an amount not less than one million dollars (\$1,000,000) per claim and annual aggregate.

General Liability and owned Automobile Liability insurance under this contract shall be endorsed to contain the following clause:

"David J. Powers & Associates, Inc., its officials and employees are added as additional insured as respects the operations and activities of, and on behalf of, the named insured's performance under its contract with David J. Powers & Associates, Inc."

Please note our job number (#20-123) on the insurance certificate(s).

V. General:

1. SUBCONSULTANT is an independent contractor and all persons employed by SUBCONSULTANT in connection herewith shall be its employees and not employees of CONSULTANT in any respect.
2. SUBCONSULTANT shall comply with applicable local, state, and federal laws, rules and regulations and shall obtain all permits required for the work to be performed hereunder.
3. Should litigation occur between the two parties relating to the provisions of this Agreement, all litigation expenses, collection expenses, witness fees, court costs and reasonable attorney's fees shall be paid by the non-prevailing party to the prevailing party.
4. Time is of the essence in this agreement. Work shall commence immediately upon execution of this Agreement.
5. In the event any provision of this Agreement shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver or a subsequent breach of the same by the other party.
6. SUBCONSULTANT shall be responsible for the same general terms, conditions and restrictions as are binding by reason of the Agreement between CONSULTANT and

Westbank (see Exhibit B of this Agreement), and as limited to that portion of the work covered by this Agreement.

7. SUBCONSULTANT shall indemnify and defend CONSULTANT (including its officers, agents and employees) against all suits, losses, damages, expenses (including reasonable attorney's fees), and liability for injury or harm to persons or property only to the extent caused by the negligent performance of this Agreement, excepting only such injury or harm as may be caused by the fault or negligence of the CONSULTANT.

VI. Additional Provisions:

None.

VII. Scope of Agreement:

This is the entire agreement between the parties and there are no conditions, agreements or representations between the parties except as expressed herein. It is not the intent of the parties to this Agreement to form a partnership or joint venture.

This above is mutually agreed to the 21st day of December, 2020.

CONSULTANT:
DAVID J. POWERS & ASSOCIATES, INC.

SUBCONSULTANT:
AEI CONSULTANTS



Signed

Signed

Shannon George

Tory Golino

Printed Name

Printed Name

Vice President/Principal

Vice President

Title

Title



EXHIBIT A

Subconsultant Scope of Services

DRAFT



December 17, 2020

Shannon George
 David J. Powers & Associates Inc.
 1885 The Alameda
 Suite 204
 San Jose, CA 95126

Re: Proposal for Phase I ESA (2 Reports)

Property 1: 300 and 345 South 1st Street, San Jose, CA 95113

Property 2: 409 S. 2nd Street, 425 1/2 S. 2nd Street and S. 2nd Street, San Jose, CA 95113

Dear Ms. George:

In response to your request for technical reports for the above referenced site, AEI Consultants (AEI) is pleased to present this proposal with our attached Terms and Conditions to complete a Phase I ESA. AEI will follow the scopes of work as stated in the American Society for Testing and Materials (ASTM) to complete these technical requirements.

AEI understands the property consists of the following:

Property Description	
Property Type or Use	Office/Mixed use
Purpose of Assessment	Equity: New Construction
Date of Construction	1931
Lender Name	NA
Number of Buildings / Stories	TBD
Number of Units / Tenants	TBD
Gross Building Area / Land Area	TBD / 1.08 acres and .47 acres
Assessor Parcel Number's (APN)	Property 1: 467-46-081 and 082 Property 2: 467-47-97, 20, 19

Proposed Fees:

AEI will complete the below stated scopes of work for the following fees:

Requested	Service(s)	Fee per Service
<input type="checkbox"/>	Phase I Environmental Site Assessment - \$2200 per report	\$4,400.00

The total cost of the project will be adjusted based on the above selected services. If all services are selected, the total project will be \$4,400.00.

Schedule:

The project will be completed within 15 working days of receiving the signed Authorization to Proceed. Due to the number of days allotted to complete this investigation, responses from some regulatory agencies may not be received prior to the report due date. As such, the report may contain limitations pertaining to the lack of agency responses to the Freedom of Information Act requests and/or records review.

Client Initials: _____ Date: _____



Due to the ongoing cases of COVID-19, AEI is taking extra precautions during site visits to limit the interaction between our employees and occupants. For healthcare, senior living, medical office, assisted living and/or multifamily properties, AEI may not be able to view interior features or occupied areas of the subject property. Client should be aware that access limitations may apply. In addition, client should be aware that travel restrictions or lack of site access may affect our quoted turnaround time. Any delays will be communicated with our client as soon as possible.

If there have been any cases of COVID-19 reported at any of the properties we have scheduled site visits for, please be sure AEI is made aware. Our goal is the safety of our employees as well as the safety of your occupants. The turnaround time quoted is subject to staff availability and any access restrictions due to COVID-19.

Payment Terms and Deliverables:

An invoice for the full contract amount will be issued at the completion of the assessment. AEI will deliver one electronic final copy of each report. Hard copies of the reports are available upon request.

In the event that the client cancels the contract, then the client will be responsible for payment of incurred costs up to the cancellation notice date. If the project is placed on hold for longer than a 90-day period, AEI will cancel the project and the client will be responsible for incurred costs up to the hold date. Hold projects may be re-initiated at any time, and additional fees may apply.

Please review our proposal and if you have any questions, please do not hesitate to contact me. To initiate this contract, please sign the Authorization to Proceed, initial and date each page and return to AEI. Thank you for the opportunity to be of service.

Sincerely,

Tory Golino
Vice President

AEI Consultants
3880 South Bascom Avenue, Suite 109
San Jose, CA 95124
United States
Phone: (408) 559-7600
Email: tgolino@aeiconsultants.com

Enclosed: Scope of Work
 Terms and Conditions
 Authorization to Proceed
 Project Information Datasheet



Scope of Work

Phase I Environmental Site Assessment (ESA) ASTM E1527-13: The Phase I ESA will be performed in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312). The Phase I ESA will be conducted under the charge of an Environmental Professional and will include the following:

- Site visit and walk-through of the property and structures, readily accessible interior common areas, and a representative sample of occupant spaces. Items such as current and past uses of the property and adjoining properties; property boundaries; observable topographic geologic, hydrogeologic conditions; structures or other improvements; roads; source and location of potable water; wells; surface water; potential hazardous substances and/or petroleum products; storage tanks; abnormal odors; pools of liquid; drums and containers; suspected fill materials; stain soil or pavement; stressed vegetation; solid waste; waste water discharges; floor drains, sumps or clarifiers; septic systems shall be noted as reasonably and visibly observed.
- Search of local, state, tribal and federal databases in accordance with current ASTM and AAI standard search distances.
- Contact local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments to identify any current or previous reports of hazardous materials use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to Activity and Use Limitations (AULs), defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.
- Site history and land use review, including reasonably ascertainable agency records, aerial photographs, historical city directories, fire insurance maps, and other applicable sources.
- Interviews with knowledgeable persons (i.e. past and present owners, property managers, tenants, neighbors), as available and open to interview, regarding the history, operations, waste management, and other environmental considerations for the property.
- Additional observations, though generally outside the scope of a Phase I ESA, but provided as a service to our clients unless otherwise instructed, include EPA-determined radon zone, visual inspection of asbestos-containing building materials, lead-based paint, and mold.
- AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.
- Report includes findings, opinions and conclusions, photographs, site map, historical sources, and qualifications in a manner consistent with standard practices.

Environmental Liens Search is not included in the Phase I ESA scope of work unless it is specifically requested.



TERMS AND CONDITIONS

1. **Billings, Payment and Credit.** The Client shall pay All Environmental Inc. d/b/a AEI Consultants (AEI) for the services (the "Services") performed in accordance with the prices set forth in the proposal to which these terms and conditions are attached (the "Proposal", and together with these terms and conditions the "Agreement"). Invoices shall be submitted in accordance with the Proposal. Payment of the AEI invoices shall be the primary, absolute and non-contingent obligation of the Client, and shall not be conditioned upon the closing of a loan transaction or any other event. PAYMENT IS DUE UPON RECEIPT. If AEI does not receive payment in full within thirty (30) calendar days of the date of the invoice, the account shall be deemed delinquent. Unpaid delinquent balances shall bear interest from the invoice date at one and one-half percent (1.5%) per month, or at the maximum lawful interest rate (whichever rate is less). The Client shall be liable to AEI for all costs and expenses of collection of delinquent balances, including reasonable attorney and other fees, and court costs. Time is of the essence with respect to this provision. AEI's non-exercise of any rights or remedies, whether specified herein or as otherwise provided by law, shall not be deemed a waiver of any rights or remedies, nor preclude AEI from the future exercise of such rights or remedies. If a third party is accepting a Proposal as agent for the Client, such third party represents and warrants to AEI that it is legally authorized to bind the Client to the terms of the Agreement and guarantees payment for services.

2. **Right of Entry: Force Majeure.** The Client shall arrange for the right of entry to the subject property ("Site") by AEI, its agents, employees, consultants, contractors and subcontractors, for the purpose of performing all acts as may be reasonably necessary to complete the Services within the agreed scope of work. AEI may require that an authorized, knowledgeable representative of the Site owner be present at the Site as a condition of the performance of the Services and may require that Site personnel operate major building systems and equipment at the time the Services are performed. AEI's ability to comply with the schedule for performance described in the Proposal is contingent upon timely and complete Site access. AEI shall not be responsible for damages or delays in performance caused by force majeure, acts of God, events beyond the control of AEI, or events that could not have been reasonably foreseen and prevented.

3. **Documents/Samples.** All field notes, calculations, estimates and other documents, data or information prepared by or on behalf of AEI in connection with the performance of its Services (collectively, "Documents"), shall remain the sole property of AEI. All Documents prepared by AEI for the Client with respect to any Site shall be used solely for the intended purposes described in the Proposal, and solely with respect to the Site. Unless otherwise agreed, AEI shall retain all Documents for three (3) years following submission of AEI's report to the Client. In its sole discretion and without prior notice to the Client, AEI may dispose of all field samples within thirty (30) calendar days after submission of AEI's report to the Client.

4. **Matters Known to Client.** The Client, itself or through the Site owner, shall provide AEI with any and all information known to the Client, or suspected by the Client, which pertains to: (a) the existence or possible existence at, on, under or in the vicinity of the Site, any hazardous materials, pollutants, lead-based paint, radon or asbestos; (b) any conditions at, on, under or in the vicinity of the Site, which might represent a potential safety hazard or danger to human health or the environment; (c) any permit, manifest, title record, or other record of compliance or non-compliance with any federal, state or local laws, or court or administrative order or decrees; (d) any known or suspected deficiencies or adverse conditions associated with structures or other physical improvements on Site; or (e) any modifications or changes from the original plans and specifications of Site improvements which could affect the recommendations or conclusions reached by AEI in the performance of its Services.

5. **Preliminary Findings.** Preliminary findings (often referred to as "verbals") can be provided to the Client in order to quickly apprise them of preliminary data obtained as a result of AEI's visual observations at the project Site. They are not intended to be exhaustive or conclusive or to substitute for the final written report, as they do not include information obtained from a number of other important and necessary components of the overall assessment. AEI recommends against making any decisions based upon such limited, preliminary, verbal information.

6. **PERFORMANCE STANDARDS. IN PERFORMING THE SERVICES, AEI SHALL EXERCISE THE DEGREE OF SKILL AND CARE NORMALLY EXERCISED BY CONSULTANTS IN THE SAME COMMUNITY PROVIDING THE SAME OR SIMILAR SERVICES FOR PROJECTS OF COMPARABLE SIZE, COMPLEXITY, BUDGET, SCHEDULE AND OTHER CHARACTERISTICS OF THE PROJECT (THE "STANDARD OF CARE"). EXCEPT AS SET FORTH IN THE IMMEDIATELY PRECEDING SENTENCE, AEI MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES OR ANY OF ITS ORAL OR WRITTEN REPORTS. CLIENT ACKNOWLEDGES AND AGREES THAT (I) THE SERVICES MAY REQUIRE JUDGMENTS TO BE MADE BY AEI THAT ARE BASED UPON LIMITED DATA RATHER THAN UPON SCIENTIFIC CERTAINITIES; (II) AEI'S APPROACH, RECOMMENDATIONS, AND ASSOCIATED COST ESTIMATES, IF ANY, ARE BASED ON INDUSTRY PRACTICES AND AVERAGES; (III) PROFESSIONAL OPINIONS ARE RENDERED WITH RESPECT TO OBSERVATIONS MADE AND DATA OBTAINED AT THE TIME OF ASSESSMENT; AND (IV) ULTIMATE OUTCOMES COULD BE INCONSISTENT WITH THE CONCLUSIONS, RESULTS AND PROJECTIONS OF AEI. ALL INFORMATION REGARDING OPERATIONS, PLANS, SPECIFICATIONS, CONDITIONS OR OTHER DATA WHICH IS PROVIDED TO AEI BY CLIENT, OWNERS OR THIRD PARTIES (INCLUDING WITHOUT LIMITATION, ANY POINT OF CONTACT AT THE SITE), IS DEEMED BY AEI TO BE CORRECT AND COMPLETE WITHOUT INDEPENDENT VERIFICATION. AEI ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION AND SHALL NOT BE LIABLE IF RELIANCE ON SUCH INFORMATION RESULTS IN INCORRECT CONCLUSIONS OR RESULTS.**

7. **INDEMNIFICATION AND LIMITATION OF LIABILITY.** AEI AGREES TO INDEMNIFY AND HOLD HARMLESS (BUT NOT DEFEND) CLIENT, ITS DIRECTORS, OFFICERS AND EMPLOYEES AGAINST ANY LOSSES, LIABILITY, DAMAGES, COSTS AND EXPENSES TO THE EXTENT CAUSED BY THE NEGLIGENT ACTS, ERRORS, OR OMISSIONS OF AEI, ITS EMPLOYEES, SUBCONTRACTORS OR ANYONE FOR WHOM AEI IS LEGALLY LIABLE, IN THE PERFORMANCE OF SERVICES HEREUNDER. IN NO EVENT SHALL AEI BE LIABLE FOR LATENT OR HIDDEN CONDITIONS, CONDITIONS NOT ACTUALLY OBSERVED BY AEI WITHIN THE LIMITED SCOPE OF WORK, THE POTENTIAL CONSEQUENCES OF OBSERVABLE CONDITIONS, CONDITIONS OF WHICH CLIENT HAD KNOWLEDGE OF AT THE TIME OF THE ASSESSMENT, OR ANY UNAUTHORIZED ASSIGNMENT OF OR RELIANCE UPON THE REPORTS. THE LIABILITY OF AEI, AND THAT OF ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS AND SUBCONTRACTORS, TO CLIENT OR TO ANY THIRD PARTY CLAIMING BY OR THROUGH CLIENT, INCLUDING ANY COMPANY AFFILIATED WITH CLIENT, OR ANY OFFICER, DIRECTOR, EMPLOYEE, AGENT, SUBCONTRACTOR, SUCCESSOR, OR ASSIGN OF SUCH PARTIES, FOR ANY LOSSES, WHETHER IN CONTRACT OR TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY), RELATED TO THE SERVICES, THE AGREEMENT OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE SUM OF TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00). IN NO EVENT SHALL AEI BE LIABLE TO CLIENT FOR ANY EXEMPLARY, PUNITIVE, INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS) ARISING FROM OR IN ANY WAY CONNECTED WITH ITS PERFORMANCE OR FAILURE TO PERFORM UNDER THE AGREEMENT, EVEN IF THE AFFECTED PARTY HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES.

8. **Dispute Resolution.** This Agreement shall be governed by, subject to, and construed in accordance with the laws of the State of California. Any controversy, claim or action arising out of, or related to, this Agreement, the breach thereof, or the coverage of this arbitration provision may be settled by arbitration and will be based on the rules in effect on the date of delivery of demand for arbitration. The arbitrator(s) shall apply California substantive law to the proceedings, except to the extent Federal substantive law would apply to the claim. The arbitrator(s) shall prepare in writing and provide to the parties an award including actual findings and the reasons on which their decision is based. The arbitrator shall not have the power to commit errors of law or legal reasoning, and the award may be vacated or corrected on appeal to a court of competent jurisdiction for any such error. The arbitration of such issues, including the determination of the amount of any damages suffered by either party hereto by reason of the acts or omissions of the other, shall be to the exclusion of any court of law except for enforcement of an arbitrated award. The decision of the arbitrators, or a majority of them, shall be final and binding on both parties and their respective successors and assigns. If the arbitrators determine that a party has initiated a recovery action on a basis inconsistent with the provisions of this Agreement, the initiating party shall, without exception, be assessed all costs incurred by the responding party. Except as identified above, each party shall pay the fees of its own attorneys, and the expenses of its witnesses and all other expenses connected with the presentation of its case. The costs of the arbitration, including the cost of the record or transcripts thereof, if any, administrative fees, fees of the arbitrators, and all other fees and cost shall be borne as determined by the arbitrators.

9. **Reliance and Assignment.** AEI'S WRITTEN REPORT SHALL CONTAIN AEI'S STANDARD RELIANCE LANGUAGE UNLESS ALTERNATE LANGUAGE HAS BEEN PRE-APPROVED BY AEI. IF NO PRE-APPROVED ALTERNATE LANGUAGE EXISTS, THE SERVICES, THE REPORTS AND OTHER RELATED WORK PRODUCT PROVIDED BY AEI MAY BE RELIED UPON BY THE CLIENT, ITS SUCCESSORS AND ASSIGNS WITH RESPECT TO A LOAN SECURED BY THE SITE, AND ANY RATING AGENCY RATING, OR ANY ISSUER OR PURCHASER OF, ANY SECURITY COLLATERALIZED OR OTHERWISE BACKED BY SUCH LOAN. NO OTHER PERSON OR ENTITY MAY RELY ON THE REPORT WITHOUT THE ADVANCE WRITTEN CONSENT OF AEI, AND NO OTHER THIRD PARTY BENEFICIARIES ARE INTENDED, EXCEPT AS DESCRIBED ABOVE, THE CLIENT SHALL NOT ASSIGN THE AGREEMENT, ANY REPORT OR ANY RELATED WORK PRODUCT, WITHOUT THE PRIOR WRITTEN CONSENT OF AEI. ANY UNAUTHORIZED REUSE OR REDISTRIBUTION OF AEI'S WORK PRODUCT OR REPORTS SHALL BE AT THE CLIENT'S AND RECIPIENT'S SOLE RISK, WITHOUT LIABILITY TO AEI. CLIENT WILL HOLD AEI HARMLESS FROM ANY AND ALL LIABILITY, OBLIGATION, COST AND EXPENSE ARISING FROM OR RELATED TO ANY UNAUTHORIZED DISTRIBUTION OR USE BY CLIENT OF AEI'S WORK PRODUCT OR REPORTS. AEI SHALL NOT ASSIGN ITS OBLIGATIONS UNDER THE PROPOSAL; HOWEVER, AEI MAY EMPLOY, BY SUBCONTRACT, SUITABLY TRAINED PERSONS OR ENTITIES ACCEPTABLE TO AEI TO PERFORM THE SERVICES.

10. **Confidentiality.** AEI shall not disclose information regarding the Proposal, the Services or any Documents, except to the Client, employees, consultants, subcontractors, or other persons engaged by AEI to perform the Services, third parties designated by the Client (subject to the reliance limitations described herein), or as required by law. Notwithstanding the terms of this Section, AEI shall comply with all judicial orders, government directives, and laws, regulations and ordinances, regarding the reporting to appropriate public agencies of potential dangers to public health, safety or the environment.

11. **Miscellaneous.** AEI is an independent contractor of Client, and not Client's agent, employee or partner. The Agreement shall be governed by the laws of the State of California and the parties irrevocably consent to the jurisdiction of the courts of the State of California and of the United States District Court for the District of Northern California if a basis for federal jurisdiction exists. In the event a dispute relating to an AEI report results in litigation, and the claimant does not prevail at trial, then the claimant shall pay all costs incurred by AEI in the defense of the claim, including reasonable attorney's fees. Each provision of the Agreement shall be considered separable, and if, for any reason, any provision or provisions herein are determined to be invalid and contrary to any existing or future law, such invalidity shall not affect those portions of this Agreement that are valid. This Agreement constitutes the entire agreement, and supercedes all prior agreements and understandings, both written and oral, between the parties with respect to the Services to be provided pursuant to this Agreement. The provisions of the Agreement may only be modified by a written instrument signed by an authorized representative of each party.

12. **Hazardous Waste and Reporting.** The Client understands and agrees that human health and safety is a priority in implementing any investigation or assessment. AEI and Client agree that the discovery of hazardous materials, suspect hazardous materials or petroleum products, or unexpected conditions may constitute a change in the condition of the job Site mandating a renegotiation of the scope of work or termination of the project and may make it necessary for AEI to take immediate measures to protect human health and safety. AEI agrees to notify Client as soon as practicable if such materials are encountered. Client encourages AEI to take any and all measures, that in AEI's professional opinion, are justified to protect AEI's personnel and the public. Client agrees to waive any claim against AEI and to indemnify, defend and hold harmless AEI from any and all claims arising out of AEI's encountering unanticipated hazardous materials or suspected hazardous materials. Client agrees to compensate AEI for all costs associated with such an event based upon AEI's prevailing fee schedule.

13. **Utilities.** If AEI is expressly engaged to perform soil boring or other invasive testing, AEI shall not be responsible for damages to underground or aboveground utilities, for unmarked or mismarked utilities or other features, or for damage that occurs to such utilities or features. The Client is responsible for providing information to AEI regarding the location of in-Site utilities. Client recognizes that the use of exploration equipment may unavoidably affect, alter or damage existing structures, vegetation and terrain at the Site. AEI, including subcontractors, will take reasonable precautions to limit damage. However, Client recognizes that such damage is inherent in the normal course of the contracted scope of work and the cost of the repair for any damages is not part of the contracted services. In the event of damage to the property as a result of such work and specifically stated above, Client will hold harmless, AEI, including subcontractors, for damage caused during the course of the agreed upon scope of work.

14. **Conflict of Interest.** To the best of AEI's knowledge, AEI has no actual, potential or apparent conflict of interest pertaining to this Agreement, except as has been previously disclosed to Client in writing, and AEI covenants and agrees that it shall promptly advise Client of any other actual, potential or apparent conflicts of interest, whether existing as of the execution date of this Agreement or arising in the future, upon discovering the same.



AUTHORIZATION TO PROCEED

Proposal for Phase I ESA

300 and 345 South 1st Street, San Jose, CA 95113 and 409 and 425 1/2 S. 2nd Street, San Jose, CA

Client Authorization and Billing Information:

I hereby accept the proposal and authorize AEI to proceed with the scope of work as described herein. AEI reserves the right to suspend or delay work for late payment. Should any project information change, I understand that additional fees may accrue and the due date may be extended. Should the agreement be terminated by either party upon written notice through no fault of the party initiating termination, compensation shall be paid for all services performed and expenses incurred to the date of termination.

Name: _____

Title: _____

Company: _____

Address*: _____

City, ST Zip: _____

Email: _____

Phone: _____ **Fax:** _____

Signature: _____ **Date:** _____

* Please note that AEI cannot accept a P.O. Box for a report delivery address.

Site Contact Information:

Name: _____ **Phone Number:** _____

Title: _____ **Email Address:** _____

Company: _____ **Relation to Project:** _____

Billing Options (please select method of payment):

- Credit Card:** AEI accepts Visa and MasterCard. Payment must be received prior to the release of the report.
- Check:** Check must be received prior to issuance of the report(s).
- Corporate Account:** For established corporate accounts only.
- Purchase Order:** For government accounts only.

Client Responsibilities: It is our client's responsibility to provide adequate information for AEI to complete the requested scope of services. This includes sufficient information to identify property boundaries, the arrangement of complete site access and identifying a knowledgeable site contact. If there are known copies of prior reports or other relevant documentation, the client will assist AEI in obtaining them prior to the completion of our assessment.

Client Initials: _____ Date: _____



Additional Information Datasheet

Loan Specific Information:

Client Reference #: _____ Project Name: _____
 Report Format: _____ Purpose of Assessment: _____
 Loan Term: _____ Reserve Term: _____

The below section of this table is for SBA Loans Only

7a loan OR 504 loan

CDC Name: _____ Borrower Name: _____
 CDC Address: _____ CDC Point of Contact: _____
 CDC City, ST, Zip: _____ Contact Phone Number: _____

Check here if Entity should also be included on the report cover

Report Delivery (if same as billing, please leave blank):

Contact Name: _____ Address: _____
 Title: _____ City, State, Zip: _____
 Company Name: _____ Phone Number: _____
 Email Address: _____

Services Offered by AEI include:

- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Phase II Subsurface Investigations
- Asbestos/Lead Based Paint Surveys
- Vapor Intrusion Studies
- Operation & Maintenance and Moisture Management Plans
- Property Condition Assessments
- Seismic Risk Assessments (PML)
- Energy Audits
- Mold Surveys
- Remediation Services
- Zoning Reports
- ALTA Surveys
- Construction Monitoring
- Radon Surveys
- Construction Consulting Services



EXHIBIT B

Copy of Services Agreement Between
David J. Powers and Associates, Inc. and Westbank



PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (the "Agreement") is made and entered into effective Oct 28, 2020 (the "Agreement Date") by and between:

OWNER:

Project Valley Title LLC
2107 Elliott Ave, Suite 303
Seattle, WA
98121

(hereinafter referred to as the "Owner")

CONSULTANT:

David J. Powers & Associates, Inc.
1871 The Alameda, Suite 200
San José, CA
95126

(hereinafter referred to as the "Consultant")

PROJECT:

For the following Project:
Valley Title
located at 345 South 2nd Street, San Jose, California

(hereinafter referred to as the "Project")

WHEREAS:

- A. The Owner desires the Consultant to perform certain services for the Project as set out in this Agreement, including the attached Fee Proposal (the "Proposal") dated Oct 22, 2020, which forms SCHEDULE B - PROPOSAL of this Agreement, for the noted Professional Services (the "Services"), and the Consultant desires to perform such Services in accordance with the terms and conditions set forth in this Agreement;
- B. It is agreed and acknowledged by the Owner and the Consultant that the terms and conditions contained in this Agreement supersede and replace in their entirety any duplicate or similar terms in the Proposal, or any previously signed proposals or agreements between the Owner and the Consultant relating to the Services. **TO THE EXTENT THERE ARE ANY INCONSISTENCIES BETWEEN THE TERMS AND CONDITIONS OF THIS AGREEMENT AND THE TERMS AND CONDITIONS SET OUT IN THE PROPOSAL, THE TERMS AND CONDITIONS IN THIS AGREEMENT WILL PREVAIL. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, IT IS EXPRESSLY AGREED AND ACKNOWLEDGED BY BOTH THE OWNER AND THE CONSULTANT THAT UNDER NO CIRCUMSTANCES SHALL THIS AGREEMENT INCLUDE ANY TERMS AND CONDITIONS CONTAINED IN THE PROPOSAL OTHER THAN THE TERMS IN THE PROPOSAL RELATING TO THE FEE PAYABLE TO THE CONSULTANT AND SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT;**
- C. It is agreed and acknowledged by the Owner and the Consultant that the Contract Price, as set out in SCHEDULE A - CONTRACT PRICE AND PAYMENT PROVISIONS, attached to and forming part of this

Agreement, includes not only the cost of performing and providing the Services but also necessarily, without exception or qualification, the cost of the fulfilling each and every obligation and requirement of this Agreement; and

- D. In order to consummate this authorization to proceed with the Services, the Consultant shall return a signed and duly executed copy of this Agreement to the Owner. The Owner will then duly sign and execute this Agreement and forward an executed copy to the Consultant. Receipt of a fully executed copy of this Agreement by the Consultant will be required prior to commencement of the Services.

NOW, THEREFORE, for and in consideration of the foregoing, of the promises and covenants set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree, undertake, covenant and consent to be legally bound as follows:

ARTICLE 1 -- SERVICES

The Services to be performed and provided to the Owner by the Consultant under this Agreement include the work that is described in SCHEDULE B – PROPOSAL. The Services also include other work that is specified in this Agreement, as well as the Services that are necessary to be performed by the Consultant to prepare the deliverables that are described in SCHEDULE B and that are customarily performed based on industry standards for consultants that are performing comparable work and furnishing similar deliverables that are the subject of this Agreement. The Consultant shall furnish the necessary qualified personnel, labor, materials, tools and equipment to properly and fully perform and provide the Services. The Consultant represents and warrants that it possesses the necessary skills, expertise, knowledge and experience required for performance of the Services and acknowledges that the Owner is relying on such skills, expertise, knowledge and experience. The Consultant shall provide the Services hereunder to the Owner on a non-exclusive basis and shall be free to provide its services to third parties during the term of this Agreement, provided however that the Consultant shall not provide such services to third parties in such a way that is inconsistent with any provisions hereof, or that so occupy the Consultant's time and efforts as to impair or diminish the quality, professionalism or first priority performance of the Services provided to the Owner hereunder or delay the timing of delivery of such services to Owner.

ARTICLE 2 -- DUTY AND STANDARD OF CARE

The Consultant undertakes, represents and warrants that it has the expertise, experience and capabilities necessary to properly and fully perform the Services. The Services to be performed by the Consultant under this Agreement shall be conducted with the reasonable care, skill and diligence required and in a manner consistent with customarily accepted professional practices and procedures normally provided in the performance of such Services by other professional and prudent consultants practicing under similar conditions, at a similar time and in a similar location in which the Services are to be provided. This standard of care is the sole and exclusive standard of care that will be applied to assess, judge, evaluate and measure the Consultant's performance under this Agreement. Consultant shall comply with all applicable governmental laws, ordinances, rules, regulations and codes in performing the Services. Consultant shall use every effort and shall do all the things necessary and appropriate to perform the Services in an expeditious and economical manner consistent with the foregoing professional practices. Consultant shall supervise and direct all Services, be solely responsible for all methods, sequences and procedures used, and be responsible for coordinating all portions of the Services. Any employee of Consultant whose presence Owner in good faith believes to be objectionable to Owner, shall be removed immediately, subject to any applicable provision of any agreement with organized labor or of any law or other governmental enactment.

ARTICLE 3 -- INTENTIONALLY OMITTED

ARTICLE 4 -- MEETINGS

The Consultant shall attend Project meetings when requested by the Owner, including meetings with the Owner and the Owner's other consultants and advisors, public information sessions, rezoning meetings and meetings with representatives of the applicable governmental authorities and shall liaise with such parties as required or when

requested by the Owner. The scope of Services includes attendance by Consultant at eight (8) meetings. If attendance by Consultant is needed at any additional meetings or public hearings, such additional attendance shall be added to scope of Services upon approval in writing by Owner and Consultant, on a time and material basis. The Consultant shall regularly confer with the Owner to discuss the progress of the Consultant's performance of the Services, as well as any outstanding issues that need to be addressed for the Consultant to complete the Services. Consultant further agrees to (i) advise and consult with Owner with respect to the Services and the development of drawings, specifications, budgets, estimates and schedules, as applicable; (ii) furnish Owner with information concerning costs, availability, methods and other pertinent information which may be of value to Owner in determining or reviewing the Services provided with respect to the Project; and (iii) provide Owner a detailed description of any and all payments required to be made by Consultant to any subcontractor or subconsultant on account of the Services or to any governmental authorities (whether taxes or other payment) or to any pension or other trust, fund or plan (whether or not established pursuant to a collective bargaining agreement).

ARTICLE 5 -- COORDINATION OF DESIGN AND QUALITY CONTROL

The Services include the Consultant coordinating its design documents with the applicable design and other documents prepared by other consultants that are working on the Project. This includes, but is not limited to, coordinating the Consultant's design with the designs prepared by the Consultant's Subconsultants. Prior to the finalization of its deliverables that the Consultant is to furnish under this Agreement, the Consultant shall perform a through quality control review of its design documents, as well as its Subconsultants' work product, to minimize the likelihood of the discovery of errors, conflicts, and other discrepancies in the work product and to facilitate the construction of the design.

ARTICLE 6 -- PROJECT SCHEDULE

Attached to this Agreement is SCHEDULE C -- PROJECT SCHEDULE, which is the Project Schedule for the Project. The Consultant agrees to provide the Services in accordance with the Project Schedule. Should the Consultant experience a delay during the performance of the Services that cause the Consultant to believe that it cannot meet the Project Schedule, the Consultant shall notify within five (5) business days of experiencing the delay. The Owner reserves the right to adjust the Project Schedule based on the best interests of the Project. Upon written notification from Owner to suspend Services, Consultant shall immediately suspend Services on any phase or item of Services so designated by Owner. Within a thirty (30) day period after such suspension by Owner, Consultant shall commence Services after any such suspension at direction of Owner. If there is a suspension of Services which extends beyond ninety (90) days, then Owner and Consultant may negotiate such terms of this Contract as have been affected by extension of the time of performance as stated in this Agreement.

If the completion of the Services is delayed for any cause beyond Consultant's control which is not reasonably foreseeable or anticipated and which is not due to any fault of Consultant, including only (i) neglect, unreasonable delay or default of Owner, (ii) damage or delay which arises by fire, storm, lightning, flood, earthquake, surface or subsurface water, vandalism or other comparable casualty, then the time of completion will be extended for a period equivalent to the time lost by reason of any or all such causes; provided that as a precondition to any such extension Consultant shall have delivered a written claim for such an extension to Owner within five (5) business days after the occurrence of such cause specifying the nature of the occurrence of such cause and describing possible alternatives for making up the time, and the costs and other pertinent factors attributable to each alternative.

ARTICLE 7 -- OWNER'S RESPONSIBILITIES

The Services performed by the Consultant will assist the Owner in establishing the Owner's program and budget requirements for the Project. When and where applicable, the Owner shall coordinate, facilitate, arrange and make provision for the Consultant's access to the site in order for the Consultant to complete the Services. In addition, the Owner will furnish information in its possession reasonably requested by the Consultant regarding the physical characteristics of the site. During the course of the Consultant's performance of the Services, the Owner may review and comment on the Consultant's work product. It is understood and agreed that no approval, inspection, review, comment, or audit by the Owner, or by anyone acting on its behalf, shall relieve, reduce or modify any of the

Consultant's obligations under this Agreement. Similarly, any peer reviews of the Consultant's design performed by the Owner's other consultants shall similarly not relieve the Consultant of its responsibility for its design. The Consultant shall be solely responsible for performance of the Services as well as for any acts or omissions of any the Consultant's personnel. Furthermore, nothing contained in this Agreement shall be construed or interpreted as making the Owner, or anyone acting on their behalf, responsible for anything which is the responsibility of the Consultant under this Agreement. The responsibility for the proper and timely performance of the Services lies solely and exclusively with the Consultant.

ARTICLE 8 -- SUBCONSULTANTS

The Consultant shall not retain any Subconsultants or contractors to perform any of the Services without the Owner's approval. The Consultant expressly agrees and covenants that it shall be as fully responsible to the Owner for acts and omissions of Subconsultants and/or contractors and of any persons directly or indirectly employed by them as for acts and omissions of persons directly employed by the Consultant. It is acknowledged and agreed that payments from the Owner to the Consultant may be subject to set-offs and withholding, as permitted by this Agreement, such that any non-payment of Subconsultants or contractors by the Consultant, in whole or in part, by reason of receiving payment from the Owner in an amount less than that submitted and applied for by the Consultant, shall constitute a material breach of this Agreement on the part of the Consultant and may result in the termination of this Agreement by Owner. All Subconsultants and contractors retained by Consultant to perform any of the Services shall comply with the insurance requirements set forth in this Agreement, unless the Owner provides its written consent to waive a particular requirement.

ARTICLE 9 -- REJECTED OR DEFICIENT SERVICES

At no additional cost to the Owner, the Consultant shall promptly correct any errors, omissions, or other conflicts that are included with its work product, including that prepared by its Subconsultants and/or contractors. In addition, any Services that has been rejected by the Owner as failing to conform to this Agreement shall be promptly corrected by the Consultant at no additional cost to the Owner. If, in the opinion of the Owner, it is not expedient to have the Consultant correct deficient Services or to undertake Services not performed, the Owner reserves the right to deduct the Services at issue from the Consultant's scope of work, with the Owner taking an appropriate credit for the reduced scope of services. If the Owner and the Consultant cannot agree on the appropriate credit, the matter shall be settled in accordance with ARTICLE 26 --- DISPUTE RESOLUTION. The Owner's issuance of the final payment to the Consultant in no way relieves the Consultant from correcting deficiencies in the Consultant's work product.

ARTICLE 10 -- COMPENSATION

The Consultant shall prepare and submit invoices for the Contract Price, plus applicable taxes, on a monthly basis in an amount approximately proportionate to the percentage of the Services completed during the previous month or in fixed amounts based on milestones, and for any reimbursable expenses expressly set out below, all according to the procedures set forth in SCHEDULE A – CONTRACT PRICE AND PAYMENT PROVISIONS.

ARTICLE 11 -- ADJUSTMENTS TO THE CONTRACT PRICE AND CONTRACT TIME; MODIFICATION TO SERVICES

No extras or cost overruns will be paid by the Owner unless written authorization is first given by the Owner before the extra work commences. If the Consultant believes that it is being required to perform Services that exceed the scope of Services indicated in this Agreement, the Consultant shall submit to the Owner within five (5) business days, documentation relative to the claimed additional service and the proposed adjustment to the Contract Time and Contract Price as required. This notice must be provided before the Consultant performs any claimed additional costs. Failure to so notify the Owner prior to the incurring such costs will necessarily and absolutely relieve the Owner from any obligation to reimburse the Consultant for such additional or changed work. If such notice under this Article is deemed not to be acceptable to the Owner, the request shall may be withdrawn or referred to be settled in accordance with ARTICLE 26 --- DISPUTE RESOLUTION.

At any time during the progress of the Services, Owner may order modifications, alterations or deviations in the Services or may order additional work not shown in this Agreement ("Modification"). If Owner should order a Modification, such action shall in no way invalidate this Agreement. Such Modifications, if any, shall be written as an amendment or addendum to this Agreement and if acceptable to both Consultant and Owner, shall be executed by parties to this Agreement. Any such Modification shall contain a detailed description of the scope of Services to be performed by Consultant, a Project completion date, and the type of payment authorized for the Modification.

If Owner orders a Modification that will financially impact the Project, or makes a request for consideration of a possible Modification, Consultant shall provide to Owner, within a reasonable time not to exceed ten (10) business days, a written report stating the estimated cost of such Modification and estimated time to incorporate it into the work and the impact, if any, upon the Consultant's compensation and/or the Project Schedule. Time allowed by this Agreement for Consultant to complete the Services shall be extended or reduced by the amount of time agreed in writing by Owner and Consultant in the Modification.

ARTICLE 12 -- WITHHOLDING OF PAYMENT, DEDUCTIONS AND SET-OFFS

Without prejudice to any other right or remedy of the Owner, the obligation of the Owner to make any payment to the Consultant under or in connection with this Agreement is subject to the Owner's right to deduct or set off against any such payment any sum which may be due to the Owner, or to which the Owner has a claim, under this Agreement. Moreover, it is expressly acknowledged and understood by the Consultant that if the Owner fails to pay any amount owing to the Consultant because of a good faith dispute, no default by the Owner under this Agreement shall be deemed to exist because of such failure of payment, provided the Owner pays the amount the parties agree is owing to the Consultant within ten (10) days following the resolution of such dispute.

Consultant agrees that payments may be withheld and reasonable costs incurred by Owner shall be charged against all monies due Consultant under this Agreement if: (a) Consultant does not make proper payments to Consultant's employees, agents, Subconsultants, contractors and/or subcontractors when such payments are due under their respective agreements; (b) Owner is damaged by an act for which Consultant or any of its agents, employees, contractors, subcontractors or other representatives is responsible; or (c) in the reasonable opinion of Owner, the Services are not progressing or being completed satisfactorily and Owner reasonably determines that it may incur additional costs or damages as a result thereof.

ARTICLE 13 -- USE AND OWNERSHIP OF WORK PRODUCT

The final work product developed or produced by the Consultant in performance of the Services (i.e. an addendum to environmental review documentation for Valley Title Project) shall be the property of the City of San Jose.

ARTICLE 14 -- CONFIDENTIAL INFORMATION

The Consultant acknowledges that in the provision of the Services hereunder to the Owner, it may acquire information (the "Confidential Information") about certain matters and things which are confidential to the Owner, and which information is the exclusive property of the Owner. This information includes, but is not limited to, business and project plans, techniques, concepts, trade secrets, names and addresses and preferences of present customers and clients of the Owner, and confidential and proprietary information about customers and clients of the Owner, excluding of course, information which (a) was at the time of disclosure or thereafter became part of the public domain through no act or omission of the Consultant; (b) became available to the Consultant from a third party who did not acquire such information under an obligation of confidentiality either directly or indirectly to the Owner; or (c) was known to the Consultant at the time of disclosure by the Owner and such knowledge can be demonstrated by written records that were in existence at the time of the disclosure. The Consultant acknowledges that the Confidential Information could be used to the detriment of the Owner and its clients. Accordingly, the Consultant acknowledges and agrees to be bound by the express obligation to keep confidential all Confidential Information disclosed to it by the Owner, provided that the Consultant is able to disclose the Confidential Information (a) to those persons who need to know such information for the purposes that relate to the performance of the Services; and (b) which is required to be disclosed by law or legal proceeding, provided that the Consultant

immediately notifies the Owner of such requirement to disclose and thereafter takes all reasonable steps to lawfully resist or narrow the requirement to disclose the Confidential Information.

ARTICLE 15 -- DURATION OF CONFIDENTIALITY

The Consultant shall maintain in confidence and shall not disclose to any person not a party hereto, unless permitted to do so and provided for under this Agreement, any Confidential Information for a period of one (1) year following substantial completion of construction of the Project, unless such information ceases to be Confidential Information prior to the end of such one (1) year period through no fault of the Consultant, or if the Consultant and the Owner enter into a written agreement authorizing same.

ARTICLE 16 -- OWNERSHIP AND PROPRIETARY RIGHTS

Title to all Confidential Information disclosed under this Agreement, including without limitation, information in computer software or held in electronic storage media, shall be and shall remain the exclusive property of the Owner. This Agreement is not intended to and does not grant, expressly or by implication, any right or license to any intellectual property right or similar proprietary right of any kind, including but not limited to, licenses or rights under patent, copyright, trademark or trade secret that the Owner may possess relative to the Confidential Information. The Consultant agrees and acknowledges that it shall under no circumstances acquire any right, title or interest in, or of, the Confidential Information and that it shall not disclose such to any third party either during the term of this Agreement or thereafter, without the prior written consent of the Owner.

ARTICLE 17 -- NO BENEFIT, RESTRICTED USE

The Consultant shall not, in any manner, derive any benefit, directly or indirectly, from the Confidential Information or the use of such Confidential Information, for any purpose. Furthermore, the Consultant agrees and covenants not to appropriate for its own use or exploit in any way whatsoever any of the Confidential Information disclosed to it by the Owner.

ARTICLE 18 -- RETURN OF CONFIDENTIAL INFORMATION

The Consultant covenants to promptly return all Confidential Information in its possession or under its control to the Owner including any tangible materials, and all copies thereof, containing or reflecting the Confidential Information, including copies that have been converted to computerized media in the form of image, data, word processing, or other types of files either manually or any image capture, based on or including any Confidential Information, in whatever form of storage or retrieval, at such time as the Owner may so request in writing. Alternatively, the Consultant, with the written consent of the Owner, may erase all notes, memoranda and other material prepared by the Consultant which reflect, interpret, evaluate, include or are derived from any Confidential Information and the reasonably nonrecoverable data erasure of computerized data, and, upon written request from the Owner, certify in writing such destruction by an authorized officer of the Consultant supervising the destruction. The Consultant shall confirm such return, delivery and/or destruction in writing to the Owner in the form attached as SCHEDULE E – CONFIRMATION OF DESTRUCTION OR RETURN OF CONFIDENTIAL INFORMATION. Notwithstanding the foregoing, the Consultant will not be required to purge any electronic documents in its electronic archiving system, provided that any Confidential Information retained in accordance with this Article shall remain subject to the obligations of confidentiality under this Agreement.

ARTICLE 19 -- PROMOTIONAL MATERIALS

The Consultant shall not refer to the Project in its website or other marketing/promotional materials, without the express prior written consent of the Owner.

ARTICLE 20 -- COPYRIGHT AND PATENT INFRINGEMENT

The Consultant shall pay all royalties and patent fees associated or in any way connected with the performance of the Services. The Consultant shall protect, defend, indemnify and hold the Owner harmless from any and all claims,

demands, losses, costs, damages, actions, suits, or proceedings of any kind arising out of the Consultant's performance of the Services which are caused by, result from, or are attributable to an infringement, or an alleged infringement, of a patent of invention by the Consultant or anyone for whose acts the Consultant may be liable.

ARTICLE 21 -- INSURANCE

The Consultant agrees to maintain, or cause to be maintained, at Consultant's cost and expense, insurance coverage in connection with the provision of the Services to the Owner hereunder in accordance with the requirements as set out in SCHEDULE D-- OWNER'S INSURANCE REQUIREMENTS attached hereto.

ARTICLE 22 -- INDEMNIFICATION

The Consultant expressly agrees and covenants to defend (with legal counsel reasonably acceptable to Owner), indemnify and hold the Owner, including its officers, directors, partners, lenders, members, affiliates, managers, shareholders, employees, consultants, contractors, parent and subsidiary companies, agents, successors and assigns harmless from and against any and all claims, damages, losses, costs, actions, causes of action, demands, liens, suits or proceedings, expenses, liabilities, penalties, fines and assessments, whether direct or indirect, consequential damages, including but not limited to legal fees and charges and court and arbitration or mediation costs, resulting from damages of any kind or injuries (including personal injury (including death) and property damage) to the extent arising out of, related to or claimed to arise out of, or attributable to the Consultant's negligent performance of any of the Services or breach of any term contained in this Agreement. The foregoing right of indemnification shall include and shall extend to claims occurring or arising after completion of the Services, as well as those occurring or arising during the time the Services were being performed. The foregoing notwithstanding, if Owner reasonably determines that legal counsel selected or retained by Consultant to defend Consultant and Owner in any litigation, arbitration or other legal proceeding covered by Consultant's indemnity obligation would have a conflict of interest, then Owner may retain its own legal counsel to defend Owner in such litigation, arbitration or other legal proceeding and the attorneys' fees incurred by the Owner in connection with such defense shall be reimbursed by Consultant to Owner within ten (10) business days following receipt by Consultant of an invoice or invoices from Owner evidencing the attorneys' fees incurred by Owner. This indemnity shall not deprive the Owner of any action, right or remedy otherwise available to it at common law or otherwise. Neither the issuance of any insurance required hereunder nor the minimal limits specified herein with respect to insurance coverage shall be deemed to limit or restrict in any way the Consultant's obligation to indemnify under this Agreement, occasioned wholly or in part by any act or omission of the Consultant, its agents, contractors, employees, servants or licensees. The provisions of this Article 22 shall survive the termination of this Agreement and completion of the Project.

ARTICLE 23 -- NOTICES

The parties agree that all notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the designated representatives of each party. All notices required by this Agreement to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail, facsimile or any other form of electronic communication widely accepted and used in the course of normal business practice.

The Consultant hereby designates Shannon George, and the Owner designates Andrew Jacobson each of whom is authorized to act on behalf of that party and receive notices in writing under this Agreement. For the purposes of this Agreement, such representatives shall be vested with complete, full and binding legal authority to act on behalf of their principals in respect to all matters arising under this Agreement.

ARTICLE 24 -- SUSPENSION

The Owner shall retain the right to suspend the Consultant's performance of the Services at the Owner's sole and exclusive discretion and without cause. Should the Owner exercise this right, the Consultant shall be paid all outstanding monies owing to the Consultant up to the date of such suspension. Should the Services be suspended pursuant to this Article for a period of one hundred and twenty (120) calendar days or more, either party may,

without prejudice to any other right or remedy the parties may have under this Agreement, terminate this Agreement by giving the other party notice in writing to that effect.

ARTICLE 25 -- TERMINATION

The Owner may, in its sole discretion, terminate this Agreement or all or any part of the Services, at any time and without cause, by providing at least five (5) days' prior written notice to the Consultant. In the event of such termination by Owner without cause, Consultant shall cease work on the Project upon such termination of this Agreement and Owner shall then pay Consultant only for work done until the time of termination. Either party shall have the right to terminate for cause should the other party default under this Agreement. For any termination for cause, the terminating party shall provide at least fifteen (15) days' advance written notice to the other party, and this notice shall specify the basis for the default. If the basis for the default is not cured within such fifteen (15) day period, the terminating party may effect a termination of this Agreement by providing a second written notice to the Consultant of the intent to terminate, and the termination shall be effective three (3) days after the receipt of the second notice. Upon any termination of this Agreement, the Consultant agrees to reasonably cooperate and assist the Owner with the transition of the Services to the Owner or to an alternate service provider. This includes, but is not limited to, the Consultant furnishing all records and electronic files for the Consultant's work product prepared under this Agreement. The Owner agrees to pay the outstanding and undisputed amounts that are owing for the Services properly performed by the Consultant, less (if the termination is for cause) the Owner's damages caused by the Consultant's default.

ARTICLE 26 -- DISPUTE RESOLUTION

Prior to the enforcement of any remedies relative to a dispute under this Agreement, the Owner and the Consultant shall firstly make all reasonable efforts to resolve disputes by amicable and good faith negotiations and agree to provide frank, candid and timely disclosure of relevant facts, information and documentation to facilitate these negotiations. If the parties are unable to resolve their dispute through such negotiations in a reasonable time, then the dispute will be referred to litigation that is filed in a court of appropriate jurisdiction where the Project is located. In the event of litigation, the prevailing party, as determined by the Court, shall be awarded reasonably attorneys' fees and other costs of litigation from the non-prevailing party.

ARTICLE 27 -- DUTY OF CONTINUED PERFORMANCE

If the Owner has paid the Consultant all amounts currently due under this Agreement, other than those subject to a good faith dispute, the Consultant shall proceed with the Services, including any disputed portion thereof, without interruption or delay, while any claim or dispute is being considered, arbitrated or litigated. Failure to continue the Services diligently during the pendency of a dispute or claim shall constitute a default under this Agreement, which could result in the termination of this Agreement. Unless provided for to the contrary in this Agreement, the Consultant shall continue to perform the Services and the Owner shall continue to satisfy its payment obligations to the Consultant, pending final resolution of any dispute or disagreement between the Owner and the Consultant.

ARTICLE 28 -- GOVERNING LAW

The Owner and the Consultant agree and unconditionally consent that this Agreement, all transactions and conduct related to this Agreement, and all disputes and causes of action between the Owner and the Consultant related thereto (in contract, warranty, tort, strict liability, by statute, regulation or otherwise) shall be governed exclusively by and construed, enforced and interpreted in accordance with the laws of the state where the Project is located. The Owner and the Consultant hereby irrevocably and unconditionally consent to the jurisdiction of the courts where the Project is located with respect to any and all disputes, claims and causes of action between the Owner and the Consultant.

ARTICLE 29 -- INDEPENDENT CONTRACTOR

In performing the Services and its obligations under this Agreement, the Consultant shall operate as, and have the legal status of, an independent contractor and shall not act as, or be in any practical, effective or legal sense, an employee of the Owner. This Agreement does not create any agency, partnership, joint venture, servant, fiduciary or other relationship as between the Consultant and the Owner other than the relationship of an independent contractor. Nothing in this Agreement will create or will be construed to create the relationship of principal and agent between the Owner and the Consultant. Moreover, nothing contained in this Agreement shall create any employment or contractual relationship between the Owner, or anyone acting on its behalf, and any personnel of the Consultant.

ARTICLE 30 -- HEALTH AND SAFETY PRECAUTIONS RE WORKPLACE

The Consultant shall be solely responsible for supervising and managing all aspects of the Consultant's activities relating to the performance of the Services, including ensuring that the Services are performed in a safe manner in compliance with applicable rules, health and safety legislation, regulations and practices. Without limiting the foregoing, the Consultant shall comply with all health and safety precautions and programs established at the location that the Services are being performed. The Consultant shall take adequate measures to identify and eliminate hazards that could affect the health and safety of its employees and other representatives or members of the general public. The Consultant shall indemnify and hold harmless the Owner from and against claims, demands, losses, costs, damages, actions, suits, or proceedings arising out of or attributable to the Consultant's failure to perform any of its obligations under this Article, including, without limitation, all amounts for penalties, fines, assessments and levies issued by any and all governmental authorities having jurisdiction that the Owner may incur as a result of the Consultant's non-compliance of any violation of any health and safety order.

ARTICLE 31 -- RIGHTS AND REMEDIES

Except as expressly provided for in this Agreement, the duties and obligations imposed by this Agreement and the rights and remedies available thereunder shall be in addition to and are not a limitation of duties, obligations, rights, and remedies otherwise imposed or available by law. No action or failure to act by the Owner or the Consultant shall constitute a waiver of any right or duty afforded any of them under this Agreement, not shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing. Nothing done or omitted to be done by the Owner, or those acting on its behalf, shall operate as a waiver by the Owner of the obligations of the Consultant hereunder.

Failure of Consultant to perform Consultant's obligations, or any of them, hereunder and/or to fully comply with the covenants, conditions and provisions hereof shall constitute a default. In the event of such default, Owner shall give a notice thereof to Consultant as provided in Article 25 above and shall direct Consultant to cure said default within the cure period specified in Article 25 above. In the event Consultant shall fail to cure said default within the time specified, Owner may, at its option, pursue one or more of the following remedies, all of which shall be cumulative. These remedies are in addition to any of the remedies which Owner may have according to law. Owner may:

- (a) Terminate this Agreement.
- (b) Commence an action for damages arising out of such breach, including consequential damages flowing therefrom, if any.
- (c) Withhold the payment of any money due Consultant until the default and breach of Consultant has been cured to the satisfaction of Owner.
- (d) Pay or withhold from money due Consultant all sums or allegedly due any persons, firms, or other entities to whom Consultant may be obligated where such obligations are attributable to the Property, when such obligations are, or might become a lien upon the Property.

ARTICLE 32 -- INTENTIONALLY OMITTED

ARTICLE 33 -- WAIVER

No waiver by either party of any breach of this Agreement will be binding and have effect unless made in writing and any such waiver will extend only to the specific breach waived and not to any future breach. Failure of the Owner to insist upon strict performance of any term or condition of this Agreement, or to exercise any option, right or privilege hereunder of this Agreement in any one or more instances, shall in no way affect the Owner's right to require such performance any time thereafter, nor shall it constitute a waiver of any succeeding breach of the same term, condition or option, or any other covenants or agreements, or any other provision, nor shall it in any way affect the validity of this Agreement or any part thereof which shall be and remain in full force and effect, or the right of the Owner thereafter to enforce such provision.

ARTICLE 34 -- SEVERABILITY

If any term, condition or covenant of this Agreement or the application of such part to any party, person or circumstance shall, to any extent, be deemed by a Court of competent jurisdiction to be invalid, illegal, void, unenforceable, or incapable of being enforced by any rule of law or public policy, in whole or in part, all other conditions and provisions of this Agreement or the application of such part to any party, person or circumstance, shall not be affected thereby and shall nevertheless remain in full force and effect and each remaining term, condition or covenant of this Agreement shall be valid and enforceable to the fullest extent permitted by law and shall remain binding on the Owner and the Consultant. Upon such determination that any term, condition or covenant is invalid, illegal, void, unenforceable, or incapable of being enforced, the parties hereto shall negotiate in good faith to modify this Agreement so as to effect the original intent of the parties as closely as possible in a mutually agreeable manner, in order that the Services contemplated hereby shall be consummated as originally contemplated to the greatest extent possible.

ARTICLE 35 -- SURVIVAL

The terms of this Agreement, which by their inherent nature are continuing, shall survive the termination or other expiration of this Agreement. It is understood, accepted and acknowledged by the Consultant that the Consultant's obligations under this Agreement shall not be released, and shall specifically survive the completion of all Services hereunder by the Consultant; final payment to the Consultant; and the termination of this Agreement for any reason, including any provision that is necessary for the interpretation or enforcement of same, which shall continue as valid.

ARTICLE 36 -- ASSIGNMENT

The Consultant shall not assign this Agreement or any portion thereof without the Owner's written consent, which consent may be withheld. The Consultant, when requesting the Owner's consent to an assignment, shall provide evidence satisfactory to the Owner of the ability of the proposed assignee to properly and fully complete the Services in respect of its technical and financial competence, its workforce and its equipment along with any other information requested by the Owner. The Owner may assign this Agreement without the consent of the Consultant. The Owner shall promptly provide the Consultant notice of the assignment. If the Owner assigns this Agreement, such assignment shall relieve the Owner of its obligations hereunder, but only to the extent that the assignee expressly assumes the Owner's existing obligations. Except as otherwise provided for in this Agreement, nothing in this Agreement affords any legal rights to, or creates any liability on the part of, anyone not executing this Agreement.

ARTICLE 37 -- INUREMENT

This Agreement shall inure to the benefit of and be binding upon the parties hereto, their successors, executors, administrators or permitted assigns.

ARTICLE 38 -- ENTIRE AGREEMENT

The Recitals of this Agreement are incorporated by reference into the body of this Agreement and made a part hereof. This Agreement constitutes the sole entire agreement between the Owner and the Consultant relating to the provision of the Services, and supersedes all prior undertakings, agreements and communications between them, whether oral or written, respecting the subject matter hereof and no other terms, conditions or warranties, whether express or implied, shall form a part thereof. No modification of this Agreement and no waiver of rights under this Agreement shall be valid or binding on the parties unless the same be in writing, duly signed by the Owner and the Consultant. No oral representations or other agreements have been made by the parties except as specifically stated in this Agreement. In the event of any conflict between any Schedule or Appendix attached to and forming part of this Agreement and the terms and conditions in the body of this Agreement, the terms and conditions of this Agreement shall take precedence. **NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, IT IS EXPRESSLY AGREED AND ACKNOWLEDGED BY BOTH THE OWNER AND THE CONSULTANT THAT UNDER NO CIRCUMSTANCES SHALL THIS AGREEMENT INCLUDE ANY TERMS AND CONDITIONS CONTAINED IN THE PROPOSAL REFERRED TO IN THE RECITALS OF THIS AGREEMENT OTHER THAN THE TERMS IN THE PROPOSAL RELATING TO THE FEE PAYABLE TO THE CONSULTANT AND SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT.**

ARTICLE 39 -- COUNTERPARTS

This Agreement may be executed in counterparts and provided in writing, and if so executed, all such parts shall be read as valid and constituting one agreement as if all parties executing this Agreement in such manner were signatories to one copy of this Agreement.

The parties, intending to be legally bound, have made, accepted and executed this Agreement as of the Agreement Date noted above.

IT IS SO AGREED:

OWNER

Project Valley Title LLC
[Name of Owner Entity]

CONSULTANT

David J. Powers & Associates, Inc.
[Name of Consultant Entity]

DEVELOPMENT MANAGER

By: 

Name: Jacqueline Che

Date: November 24, 2020

By: 

Name: Shannon George

Title: Vice President/Principal

Date: November 16, 2020

PRINCIPAL

By: 

Name: Andrew Jacobson

Date: 11/20/20

SCHEDULE B

PROPOSAL

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DRAFT



October 22, 2020

Andrew Jacobson
Westbank
1067 West Cordova Street, 6th Floor
Vancouver BC, Canada V6C 1C7

RE: VALLEY TITLE MIXED-USE PROJECT SCOPE OF WORK

Dear Mr. Jacobson:

David Powers & Associates (DJP&A) is pleased to submit to you this scope of work to complete environmental review in compliance with the California Environmental Quality Act (CEQA) for the Valley Title Mixed-Use Project.

The approximately 2.8-acre project site is located at 345 S. 2nd Street in downtown San José. It is our understanding that the existing restaurant on-site would remain, the office would be demolished, and three new buildings would be constructed with a mix of office, retail, and residential land uses.

Based on our understanding of the project, we propose to prepare a project-specific Supplemental Environmental Impact Report that will tier from the analysis contained in the Downtown Strategy 2040 FEIR. The attached scope of work details the environmental review process, project schedule, and cost estimate.

If this proposed scope of work is acceptable to you, a dated, countersigned copy of this letter proposal, returned to us with a deposit of \$30,000 will serve as our binding legal agreement for the work described herein. Please note that the initial customer deposit would be retained by DJP&A and would be applied to the final invoices for the project. In the event the project does not proceed, you would be reimbursed the unused amount of the deposit. Any unpaid invoices may be paid with the customer deposit prior to reimbursement. This proposal is valid for 60 days from the date of the proposal.

We appreciate your consideration of our firm for this project. Please feel free to contact me at 408-454-3402 if you have any questions about this proposal or need any additional information. We look forward to working with you on this project.

Environmental Consultants and Planners

1871 The Alameda • Suite 200 • San José, CA 95126 • Tel: 408-248-9641 • www.davidjpowers.com

Sincerely,



Shannon George
Vice President/Principal

Client understands and acknowledges receiving, reviewing and approving a copy of the Terms and Conditions attached hereto and to which this Agreement and the relationship between DJP&A and Client shall be subject.

Approved and Authorized to sign on behalf of
Westbank

Signature

Printed Name

Title

Email address for Invoice Submission

Date

Attachments: Scope of Work
 Terms & Conditions



Valley Title Mixed-Use Project Supplemental Environmental Impact Report

October 22, 2020

Primary Contact

The primary David J. Powers & Associates, Inc. (DJP&A) contact information is provided below.

Shannon George

Direct: (408) 454-3402

Email: sgeorge@davidjpowers.com

Project Understanding

The approximately 2.8-acre project site is located on three parcels (APNs 467-46-080, -081, -082) at 345 S. 2nd Street in downtown San José. The site currently contains a three-story office building and a large public parking lot. The proposed project would demolish the office building and construct two new buildings on-site with office over ground floor retail. The buildings would share a six-level, below-grade parking structure.

The project site is currently designated Downtown under the City's General Plan and zoned Downtown Primary Commercial. The project appears consistent with applicable land use designations.

Scope of Services

Based on our understanding of CEQA and the scope of the proposed project, we are proposing a Supplemental Environmental Impact Report (SEIR) that will tier off the *Downtown Strategy 2040 Final EIR* (FEIR). The proposed project has the potential to impact nearby historic structures. Therefore, we anticipate the primary issues to be impacts to historic structures and construction impacts to nearby residences.

Notice of Preparation

DJP&A will prepare the Notice of Preparation (NOP) in compliance with the CEQA Guidelines and City's requirements. The NOP will include a brief project description, project and vicinity maps, and an overview of the anticipated environmental impacts of the proposed project. The NOP will be sent to City staff for review and approval. Once approved, the NOP will be submitted to the City for

public distribution. The NOP must circulate for 30 days and relevant comments received will be incorporated into the EIR.

Immediately upon receipt of the project description and site plans, DJP&A will prepare the NOP. It should be noted that if any substantive changes to the project description are made after release of the NOP, the NOP will likely need to be revised and recirculated for an additional 30 days.

Preparation of the SEIR

Initial Study

DJP&A will prepare an Initial Study (IS), based on the CEQA checklist, which will be used to focus the SEIR on issues that are specific to the project and the project site, and/or address changes in environmental conditions that have occurred since the *Downtown Strategy 2040 FEIR* was completed. The IS will be included as Appendix A of the SEIR and will serve as the basis for all less than significant impact discussions.

Administrative Draft SEIR

DJP&A will prepare an Administrative Draft SEIR (ADSEIR) that will include a preface/introduction, executive summary, description of the project and environmental setting, an in-depth discussion of potentially significant impacts, identification of proposed and recommended mitigation measures, a discussion of cumulative impacts, project alternatives, and all other required discussions.

Once the project description is finalized, DJP&A will prepare the ADSEIR. Upon completion of the ADSEIR, DJP&A will submit up to five hard copies of the document to the City for review and comment. DJP&A will then revise the ADSEIR based on comments received from the City and submit an electronic copy of the Screencheck version to the City for final review and comment. The City may require two rounds of review prior to the Screencheck. DJP&A will make any final revisions to the Screencheck ADSEIR and prepare the Draft SEIR for public circulation. DJP&A will provide the City with up to 35 hard copies of the SEIR for public distribution and a PDF of the document for posting on the City's website.

Project Description

The SEIR will provide a detailed description of the proposed project, including the physical characteristics (maximum square footages/number of units, maximum building heights, demolition and excavation, parking, landscaping, circulation, etc.) of the development. Maps and graphics will be provided to illustrate the text.

DJP&A will draft a project description and provide it to the City and the applicant to review for accuracy. The project description will be based on project information to be provided by the applicant. A preliminary list of project information needed is included on page 9 of this scope of work.

Consistency with Plans and Policies

In relevant sections of the SEIR, a discussion of the proposed project's consistency with the City's General Plan, City Code, and other applicable plans and policies will be included. As required by CEQA and the CEQA Guidelines, particular attention will be given to inconsistencies, if any are identified.

Environmental Setting, CEQA Checklist, and Mitigations

The SEIR will be divided into subsections for each environmental resource. The subsections will be formatted to include a description of the existing environmental setting followed by the relevant CEQA checklist section. Mitigation measures will be identified to reduce significant impacts as appropriate.

Based upon our current understanding of the project, we anticipate the key environmental issues for the project will include the following resources:

- Air Quality
- Biological Resources
- Cultural Resources
- Greenhouse Gas Emissions
- Noise and Vibration
- Transportation

The technical reports proposed for these resource areas are outlined below.

Air Quality/Greenhouse Gas Emissions

Residents and other sensitive receptors located within approximately 1,000 feet of the site could be exposed to toxic air contaminants (TACs) from construction of the project. The SEIR will discuss the community risk health impacts from construction TACs based on an analysis completed by Illingworth and Rodkin, Inc., under contract to DJP&A. The analysis will also assess operational community risk impacts associated with stationary equipment used for operation, such as back-up generators that are powered by diesel engines. Effects of these sources will be assessed using screening tools and project details regarding the size of generators, locations, etc. If significant impacts are identified, mitigation measures will be identified, as appropriate.

The air quality analysis will also assess operational emissions of criteria pollutants. However, this scope assumes the operational criteria pollutant emissions associated with project-generated vehicle trips are covered by the Downtown Strategy 2040 FEIR as part of the cumulative analysis of Downtown development. Therefore, the analysis will focus on operations within the building that either directly or indirectly generate emissions, such as energy consumption and water usage. Emissions from these types of operational activities will be computed using the California Emissions Estimator Model (CalEEMod).

The project would be built and operational after 2020, and therefore would be subject to the state's greenhouse gas (GHG) reduction targets for 2030 set by Senate Bill 32. The City is in the process of adopting a new Greenhouse Gas Reduction Strategy, which will be approved in time to be utilized for this project. As a result, GHG emissions need not be quantified, but the Initial Study/Addendum will qualitatively address the projects consistency with the Reduction Strategy based on the projects green building measures. If significant impacts are identified, mitigation measures will be developed to lessen or avoid impacts when feasible.

Biological Resources - Trees

There are existing trees on and adjacent to the site that may be affected by construction of the proposed development. A tree survey will be completed by HMM under contract to DJP&A that will identifying all trees within the impact area, including species and size. The SEIR will address the loss of trees based on the tree survey and in accordance with City policies and standard permit conditions. Mitigation measures will be developed, as required, to reduce identified impacts.

Cultural Resources

Subsurface Resources

The project site is located within downtown San José, which has an extensive prehistoric history due to Native American occupation of the Santa Clara Valley. In addition, the project site interfaces with multiple historic buildings. An archaeological literature review will be completed by *Holman & Associates* under contract to DJP&A to address potential subsurface archaeological resources on the project site. Mitigation measures will be identified that would lessen or avoid the impacts.

Historic Resources

As noted above, the project site may include a historic building and is located in proximity to multiple historic structures, including the California Theater. Therefore, the SEIR will address the potential for the project to impact the historic significance of these structures based on a historic assessment prepared by *TreanorHL* under contract to DJP&A.

The scope of work includes the following tasks:

1. Review existing information. Review existing information about the properties and San Jose Historic Resources Inventory (SJHRI).
2. Conduct a site visit. Prepare field materials in advance and observe the properties.
3. Undertake historic research. Consult an array of archival sources in order to evaluate the historic significance of the project site and surrounding properties. These sources include Assessor's Office data, available building permits and plans, historic photographs (including aeriels),

Sanborn maps, city directories, and other archival materials which are located at local and regional repositories.

4. Prepare evaluation forms.
5. Identify and list properties within a 200-foot radius of the site.
6. Review proposed design of the project against applicable standards.
7. Evaluate potential effects of the development on existing and potential historic resources.
8. Prepare draft and final reports.

The scope of the historic analysis must be reviewed and approved by the City's Historic Preservation Officer and is subject to change.

Hazards and Hazardous Materials

The project site is located within a commercial/residential area of downtown San José where industrial and agricultural land uses were historically located. As a result, it is possible that native soil on the site is contaminated with pesticides and/or herbicides, or other chemicals. The potential to encounter hazardous materials during redevelopment of the site will be based on a Phase I Environmental Site Assessment to be completed by AEI Consultants under contract to DJP&A. Pending the recommendations and findings of the Phase I Environment Site Assessment, a Phase II Environmental Site Assessment may also be required to complete the environmental review. If a Phase II is required, it would be completed on a time and materials basis upon authorization from Westbank. Mitigation measures to reduce impacts to future users and/ or construction workers during redevelopment of the site will be identified as appropriate.

Noise and Vibration

The project is located in proximity to sensitive land uses (i.e. residential) so the operational noise impacts (e.g., from project generated traffic, mechanical ventilation systems, and other features) of the project on surrounding land uses will be quantified and assessed based on City of San José standards. In addition, potential short-term construction noise and vibration impacts of the proposed project on surrounding land uses will be addressed. The noise assessment will be completed by Illingworth & Rodkin, Inc., under contract to DJP&A, based on project data provided by the applicant. If significant impacts are identified, based on the technical analysis, mitigation measures will be developed to lessen or avoid the impacts when feasible.

Based upon the December 2015 California Supreme Court BIA vs. BAAQMD decision, the issues of existing environmental conditions affecting a project is no longer required under CEQA, but may be included at the discretion of the Lead Agency to inform the planning process as to how the project

complies with relevant local policies/regulations that protect sensitive land uses from existing environmental conditions. The City of San José has specific General Plan policies pertaining to noise relative to the placement of non-residential projects. The SEIR will include a discussion of site-specific noise impacts from nearby noise sources. The noise analysis will include quantifying the existing ambient noise levels, predictions of future noise levels, and assessment of noise impacts to the project site. If the project is found inconsistent with applicable City policies, measures will be developed to lessen or avoid the impact.

Heavy equipment use during construction of the project would result in ground-borne vibration. Because of the project site's proximity to multiple historic buildings, Illingworth & Rodkin will also evaluate the effects of vibration that may occur during project construction. Project specific mitigation measures will be identified for vibration impacts as necessary to avoid or lessen the impact.

Transportation

The proposed project is not required to complete a formal transportation analysis under Council Policy 5-1 because the downtown area has already assessed using the vehicle miles traveled (VMT) methodology under the Downtown Strategy 2040 EIR. The project will, however, be required to prepare a local transportation assessment (LTA). It is our understanding that Westbank will provide DJP&A with the LTA prepared by Fehr & Peers consistent with City requirements.

Other Sections

All other technical information will be derived from the *Downtown Strategy 2040 FEIR*.

In addition to the issues described above, DJP&A will address aesthetics, agricultural and forest resources, geology and soils, hydrology and water quality, land use, mineral resources, population and housing, public services, recreation, tribal cultural resources, utilities, and wildfires.

Alternatives to the Proposed Project

As required by CEQA, the SEIR will identify alternatives to the project as it is proposed. The emphasis will be on alternatives that might reasonably be assumed to reduce the significant impacts of the project. Alternatives will be identified in consultation with City staff, and may include a smaller size project, in addition to the "No Project" alternative required by CEQA.

Cumulative Impacts

The SEIR will include a discussion of cumulative impacts from the project in combination with other past, pending, and reasonably foreseeable future development in the area, in conformance with CEQA Guidelines Section 15130. This list of projects will be based upon information provided by City staff.

Preparation of the Final SEIR

After the mandatory 45-day circulation period, we will prepare for City staff review an administrative draft Final SEIR that includes responses to all comments received by the City on the Draft SEIR and appropriate revisions to the text of the Draft SEIR, as necessary. This scope assumes that up to an equivalent of 40 pages of substantive comments will be received on the Draft SEIR. If more comments are received, we can provide assistance in responding to them on a time and materials basis, upon your authorization.

This scope assumes no new technical analysis will be required to respond to comments. This scope does not include work that might be required for recirculation of all or part of the SEIR, should the City determine that to be necessary.

After making revisions requested by the City, we will print a sufficient number of copies of the Final SEIR for distribution. This scope of work assumes up to 35 copies will be required.

Preparation of Mitigation Monitoring or Reporting Program

In accordance with state law and CEQA Guidelines, DJP&A will draft a Mitigation Monitoring or Reporting Program (MMRP) identifying when mitigation measures will be implemented, who will be responsible for implementing them, and who will provide oversight. The draft MMRP will be submitted to the City prior to the hearing on the project.

Findings

Although we are not attorneys and cannot legally prepare findings, we will assist City staff in compiling information from the SEIR for findings required under CEQA Guidelines Section 15091. Because of our desire to avoid an appearance of a conflict of interest, we cannot assist in preparing a Statement of Overriding Considerations, should one be required. We can, however, advise the City on documentation to support such a statement.

Attendance of Meetings and Hearings

This scope of work includes DJP&A attendance at up to six project meetings/conference calls (including the scoping meeting) and two public hearing. DJP&A can attend additional meetings as requested on a time and materials basis.

Project Management and Contract Administration

DJP&A will provide general project management, contract administration, and coordination with the City and project team throughout the process. The DJP&A Project Manager will coordinate with the City on a regular basis using email and telephone communications.

Estimated Schedule

DJP&A proposes the following schedule for preparation of the SEIR. DJP&A can commit to maintain the schedule in the areas that are within our control. Completion of the SEIR, as outlined in the schedule below, is based upon receipt of project information listed on the following page in accordance with the schedule. Delays in receiving requested information or responses by others will result in at least day-for-day delays in the overall schedule.

Task	Duration of Task	Time Elapsed
1. DJP&A receives authorization to proceed and request project information	---	1 day
2. Receipt of all project data from applicant	1 week	1 week
3. DJP&A prepared Administrative Draft Notice of Preparation (NOP)	1 week	2 weeks
4. City reviews Administrative Draft NOP	3 weeks	5 weeks
5. DJP&A revises Administrative Draft NOP and submits Screencheck NOP	1 week	6 weeks
6. Historic, Hazardous Materials, and Tree Survey complete	5 weeks	6 weeks
7. City reviews Screencheck NOP	2 weeks	8 weeks
8. DJP&A finalizes the NOP and submits for circulation	0.5 weeks	8.5 weeks
9. Traffic scope approval and traffic analysis complete ¹	9 weeks	10 weeks
10. City circulates NOP	4 weeks	12.5 weeks
11. Air quality/GHG and noise analyses complete	3 weeks	13 weeks
12. DJP&A completes Administrative Draft SEIR	3 weeks	16 weeks
13. City staff review of Administrative Draft SEIR	7 weeks	23 weeks
14. DJP&A revises document and submits 2 nd Administrative Draft SEIR	2 weeks	25 weeks

¹ Because the LTA is not being completed under the direction of DJP&A, the timeline for completion is unknown. This schedule assumes that the LTA will be completed and provided to DJP&A within six weeks of our notice to proceed. Any delays in receiving the LTA will result in day for day delays to the remainder of the schedule.

15. City staff review of 2 nd Administrative Draft SEIR	5 weeks	30 weeks
16. DJP&A revises document and submits Screencheck SEIR	1 week	31 weeks
17. City staff review of Screencheck SEIR	3 weeks	34 weeks
18. DJP&A prepares and prints Draft SEIR for distribution and posting	1 week	35 weeks
19. City prepared for public review period	2 weeks	37 weeks
20. City circulates Draft SEIR for public circulation	6.5 weeks	43.5 weeks
21. DJP&A prepares Administrative Draft Final EIR	3 weeks	46.5 weeks
22. City reviews Administrative Draft Final EIR	4 weeks	50.5 weeks
23. DJP&A revises Final EIR and submits Screencheck	1 week	51.5 weeks
24. City reviews Screencheck Final EIR	2 weeks	53.5 weeks
25. DJP&A revised Screencheck and prints Final EIR for circulation	1 week	54.5 weeks
26. City circulates Final EIR for public review	1.5 weeks	56 weeks
Total		+/- 56 weeks

Project Information Required

Our scope and schedule are based on the assumption that we will receive the below project information concurrent with the authorization to proceed.

Plans (in PDF)

- Project plans, including landscaping plan, stormwater control plan, utility plan, grading plan, and parking and circulation plan
- Building elevations/cross-sections
- Renderings (if available)
- Lighting plan

Project Details

- Written description of the project, including maximum development assumptions and discretionary approvals
- Construction details, including duration, maximum depth of excavation, and total amount of cut/fill
- Utility improvements (if any)
- Right of way improvements (if any)
- Green building measures, LEED or Greenpoint certification details
- List of Best Management Practices to conform to Provisions C.3 of the NPDES permit

Technical Reports

- Geotechnical Report (if available)

Terms and Conditions

1. **Notice.** Notice shall be deemed received (i) on the date when either personally delivered, (ii) the next day when sent by email, (iii) the next day when sent by overnight mail, or (iv) three (3) days after deposited in the U.S. Mail, sent by certified mail, return receipt requested, postage prepaid to the last known address for the party on the records of the other party.

2. **Entire Agreement.** This Agreement contains the entire and complete understanding and agreement between the parties hereto and any prior or contemporaneous oral or written agreement not contained herein shall be of no further force or effect.

3. **Due Date, Interest and Attorneys' Fees.** All invoices are absolutely due and payable in full within ten (10) days from receipt; provided that they will be deemed late if not paid in full by the thirtieth (30th) day from receipt of the invoice from DJP&A. All due and unpaid amounts shall bear and incur interest at the rate of one and one-half percent (1 ½%) per month calculated on the basis of actual days from the beginning of the eleventh (11th) day until paid. If any action is taken to collect for non-payment of any invoice, the prevailing party, in addition to any other relief which the court may grant, shall be reimbursed for attorneys' fees and actual cost incurred. In addition, the prevailing party shall, as a separate item, also be reimbursed for attorneys' fees and costs incurred in enforcing and recovering under any judgment, and further this post-judgment attorneys' fees provision is intended to be severable from the other provisions of the contract and is intended to survive any judgment and is not to be deemed merged into the judgment.

Notwithstanding any other actions taken or available remedies to DJP&A, in addition to and not instead of any other actions or remedies DJP&A may have or have already taken, DJP&A shall have the option in its sole discretion, if payment in full of all unpaid invoices is not received within sixty (60) days of the receipt of the invoice from DJP&A, to stop or cease any and all work remaining to be performed under the agreement upon three (3) days prior written notice to the Client. DJP&A may exercise this option to stop or cease work at any time after the sixty (60) day period and shall not be deemed to have waived its right to exercise this option notwithstanding any actions taken or not taken by DJP&A, except a written waiver specifically referencing this option signed by DJP&A. The Client understands and acknowledges that if DJP&A exercises its option to cease its work hereunder that the timing and completion of DJP&A's work would be delayed and not completed within any time periods indicated in the scope of work until payment in full of all outstanding amounts is received by DJP&A from the Client. The Client understands and knowingly waives any claim for damages or injuries caused by DJP&A's stopping or ceasing to continue its work until payment in full is received.

4. **Governing Law, Jurisdiction and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the state of California. The parties agree that the exclusive jurisdiction and venue for all Federal and State Court actions, including arbitrations, arising out of or in connection to this contract shall be only sought and maintained in Santa Clara County, California.

5. **Amendments and Changes.** No amendments, changes or modification of this Agreement shall be valid and binding unless in writing and signed by authorized representatives by both parties.

6. **Additional Work.** Notwithstanding the above, the client may verbally authorize DJP&A to perform additional work beyond the scope of the work indicated in this Agreement and DJP&A may subsequently confirm the additional work authorized by client in writing along with the costs for the additional work. If the Client does not correct, disagree or reject the additional work set forth in the writing from DJP&A within two (2) business days of receipt of the writing from DJP&A, the Client shall

irrevocably be deemed to have consented and agreed to the terms, price and scope of work set forth in the writing received from DJP&A.

7. **Severability.** If any term or provision is held or deemed to be void or unenforceable, the rest of the terms and conditions shall be interpreted and enforced as if said void or unenforceable term or provision was not contained herein.

8. **Interpretation.** Both parties acknowledge that they have had adequate time to review and understand this Agreement and any unclear or ambiguous term or provision shall not be more strongly construed against the party drafting this Agreement.

9. **Authority.** The person executing this Agreement represents and warrants to the other party that it has the authority and power to bind its party to all the terms and conditions contained herein and additional work authorizations.

10. **Counterparts and Electronic Signatures.** This Agreement may be signed in counterparts, which together shall constitute one and the same instrument. An electronic or faxed copy of a party's signature shall be deemed binding and conclusive on said party to the same extent as an original signature.

11. **No Representation or Warranty by DJP&A.** DJP&A does not represent, warrant or guaranty that it will make any particular finding or result regarding the work and investigation it is providing under this Agreement and the Scope of Work.

12. **Limitation of Liability.** DJP&A's liability on any claim by the Client of any kind (excluding bodily injury or death) based on contract, warranty, tort (including negligence), strict liability or otherwise, for any loss or damage arising out of, connected with, or resulting from this Agreement or from the performance or breach thereof, or from services covered by or furnished under this Agreement, will in no case exceed the total amount actually received by DJP&A under this Agreement. In no event will DJP&A be liable for special, incidental, exemplary or consequential damages including but not limited to loss of profits or revenue to Client arising out of the work performed by DJP&A under the Agreement.

13. **Dispute Resolution/Attorney's Fees.** All disputes, claims, and causes of action, in law or equity, arising from or relating to this Agreement or its enforcement, performance, breach, or interpretation (other for the non-payment of monies owed by Client to DJP&A) shall be pursued and resolved solely and exclusively by final, binding and confidential arbitration through Judicial Arbitration & Mediation Services/Endispute, Inc. ("JAMS") under the then existing JAMS arbitration rules. The parties understand and agree that this provision waives their right to a jury trial on these claims. This arbitration shall be held in Santa Clara County. Nothing in this provision is intended to prevent DJP&A from pursuing a civil suit to collect on monies owed by Client, or either party from obtaining injunctive relief in court to prevent irreparable harm pending the conclusion of any such arbitration. The arbitrator shall have the authority to allocate the expenses relating to the arbitration in the manner the arbitrator determines to be appropriate, after taking into account the relative success and reasonableness of the arguments and positions advanced by the parties in the arbitration, and the arbitrator also shall have the authority to award the prevailing party its reasonable attorneys' fees and other costs if it determines that the other party's arguments or positions were frivolous or were otherwise made in bad faith.

14. **Incorporation by Reference.** The Client understands and agrees that all of the terms and provisions contained in the terms and conditions set forth above shall be incorporated by reference and shall be included in and shall be deemed part of the agreement with Client.

SCHEDULE C
PROJECT SCHEDULE

DRAFT

SCHEDULE D

OWNER'S INSURANCE REQUIREMENTS

The Consultant expressly acknowledges and agrees that the insurance requirements herein replace and supersede any and all insurance requirements referenced in the Proposal. The Consultant shall, at its sole cost, obtain and maintain in force for the duration of this Agreement or as described otherwise below, insurance of the following types, with limits not less than those set forth below. All insurance required to be obtained by the Consultant under this Agreement shall be placed with insurers which are satisfactory to the Owner (such satisfaction not to be unreasonably withheld) and which are licensed to provide insurance coverage in the jurisdiction in which the Services will be rendered:

1.0 Commercial General Liability Insurance

The Consultant shall provide, maintain and pay for Commercial General Liability Insurance (CGL) on an "occurrence basis" and shall have a minimum combined single limit of liability of Two Million Dollars (**\$2,000,000**) inclusive per occurrence and Four Million Dollars (**\$4,000,000**) in the aggregate for bodily injury and property damage and for personal and advertising injury liability. Limits may be met with a combination of primary and excess policies. Such insurance shall include Products and Completed Operations Liability, Broad Form Property Damage, Blanket Contractual Liability (Broad Form Coverage), and both Cross Liability and Severability of Interests Clause. This insurance shall be maintained in full force and effect for not less than Three (3) years following completion of the Services.

The General Liability policy shall be endorsed to name the parties identified in Section 5.0 of this Schedule as Additional Insureds, pursuant to ISO endorsement forms CG 20 10 and CG 20 37, for bodily injury and property damage and personal and advertising injury liability arising from the Consultant's operations required by this Agreement. Such insurance shall provide the Additional Insureds protection against any claims that may arise during the period of not less than Three (3) years following completion of the Services.

2.0 Automobile Liability Insurance

The Consultant shall provide, maintain and pay for Automobile Liability Insurance having a minimum combined single limit of liability of not less than One Million Dollars (\$1,000,000) per occurrence and insuring against claims for bodily injury, including death, and for property damage arising out of the use, operation, loading and unloading of all owned, non-owned, hired or leased automobiles in the performance of the Services under this Agreement. Physical Damage coverage for owned and non-owned automobiles is also required. The Consultant's Automobile Liability Insurance policy shall contain a cross liability or severability of interest clause. This insurance shall include a waiver of subrogation by the insurers in favour of the parties identified as Additional Insureds in Section 5.0 of this Schedule.

3.0 Worker's Compensation and Employer's Liability Insurance

The Consultant shall provide, maintain and pay for Workers Compensation Insurance, including occupational illness or disease coverage, in compliance with the laws and other statutory obligations imposed by the jurisdiction of the state or other sovereign where the Services are performed. All Worker's Compensation Insurance shall be for limits as required by applicable law. The Consultant shall additionally secure Employer's Liability insurance with a minimum limit of One Million Dollars (**\$1,000,000**) per accident and, for bodily injury by disease, and One Million Dollars (**\$1,000,000**) per employee. The Employer's Liability insurance shall name the parties identified in Section 5.0 of this Schedule as Additional Insureds.

4.0 Professional Liability

The Consultant shall obtain and then maintain professional liability (errors and omissions) insurance in an amount not less than Two Million Dollars (**\$2,000,000**) per claim and in the aggregate covering damages caused by any negligent acts or omissions of the Consultant, or of any other person for whose negligent acts or omissions the Consultant is legally responsible, arising out of the performance of the Services by the Consultant under this Agreement. If this coverage is written on a claims-made basis, the Consultant shall maintain this insurance for three years following substantial completion of Consultant's Services.

5.0 Additional Insureds

With regard to all insurance that is required in this Schedule, with the exception of professional liability and worker's compensation, the Consultant shall arrange to have the following named as Additional Insureds under each policy: the Owner; including their respective officers, directors, partners, members, affiliates, managers, shareholders, employees, parent and subsidiary companies, designated agents, successors and assigns (collectively, the "Additional Insureds").

6.0 Evidence of Insurance Required

The Consultant shall provide the Owner ACORD Certificates of Insurance satisfactory in form to the Owner, evidencing that the insurance required to be provided by the Consultant is in force and effect and that the Additional Insureds have been so named under the required policies. Such Certificates shall be furnished prior to the commencement of the Services, and, thereafter, seven (7) days prior to the annual renewal of the insurance and otherwise from time to time as is reasonably required by the Owner. The Owner is under no obligation to advise the Consultant in the event its insurance is not in compliance with this Agreement. The policies shall provide that not less than thirty (30) days written notice will be given to the Owner prior to any cancellation or non-renewal of, or material change to, the policies. The insurance companies issuing the foregoing insurance to be maintained by Consultant shall have an AM Best Insurance Rating of A- VII or better.

Unless specified otherwise, the duration of each insurance policy shall be from the date of commencement of the Services until the date of completion of the Services.

7.0 Primary and Non-Contributory

The foregoing insurance coverages afforded Additional Insureds shall be non-contributory and apply only as primary, and not as excess, with respect to any other insurance or self-insurance which may be available to, and/or maintained by, the Owner and the other Additional Insureds. The fact that the Consultant has obtained the insurance required shall in no manner lessen or affect the Consultant's other obligations or liabilities set forth in this Agreement.

8.0 Deductibles

The Consultant shall be responsible for any deductible amounts under the policies of insurance that it is required to maintain in accordance with this Agreement.

9.0 Additional Insurance

The Consultant shall provide, maintain and pay for any additional insurance which it is required to provide by law or which it considers necessary to cover risks not otherwise covered by insurance specified in this Agreement. For greater certainty, it is expressly agreed and understood that the Owner does not represent or warrant that the insurance policies described in this Schedule will be sufficient to protect the Consultant against all of its responsibilities under this Agreement or as required by law. The insurance coverage described under this Agreement shall in no way limit the Consultant's obligations under ARTICLE 22 -- --- INDEMNIFICATION.

10.0 Failure to Maintain Insurance

Should the Consultant fail to provide and maintain the required insurance, of the type, with the prescribed coverages and endorsements, deductibles and limits as set out in this Agreement, the Owner shall have the right, but not the obligation, to obtain the required insurance, the cost of which shall be the sole and exclusive responsibility of the Consultant. The Owner shall retain the right to deduct, and otherwise set-off, any and all costs incurred by it related to the provision of this insurance as against any funds due to the Consultant. Furthermore, the Consultant agrees, acknowledges and covenants to indemnify, defend and hold harmless the Owner and the other Additional Insureds from and against all claims, demands, costs, damages, actions, suits or proceedings, of any kind arising directly or indirectly out of, or otherwise resulting from, or attributable to, the Consultant's failure to comply with the insurance obligations as set out under this Agreement.

11.0 Waiver of Subrogation

Notwithstanding anything to the contrary in this Agreement, the Consultant hereby releases the Owner and the other Additional Insureds for bodily injury, property damage or other insured claims arising out of the Consultant's performance of the Services under this Agreement to the extent covered by the Consultant's insurance required hereunder or otherwise maintained by Consultant.

12.0 Subconsultants' Insurance

Any and all subconsultants' retained by the Consultant shall comply with each of the insurance requirements set forth herein, unless the Owner agrees in writing to reduce the minimum insurance requirements of the subconsultant. All subconsultants shall name the Owner and the other Additional Insureds as additional insureds under the applicable insurance policies maintained by the subconsultants.

SCHEDULE E

CONFIRMATION OF DESTRUCTION OR RETURN OF CONFIDENTIAL INFORMATION

Subject to the terms and conditions contained in this Agreement between the Owner and the Consultant duly executed on [Date of Agreement], certain Confidential Information was provided to the Consultant.

It was an express term of this Agreement that the Consultant return the Confidential Information to the Owner or permanently destroy any records created by or on behalf of the Consultant that incorporate, identify, disclose or contain any part of the Confidential Information and confirm such destruction in writing to the Owner.

The Consultant hereby acknowledges, warrants and represents that:

- a. any of the Confidential Information in a tangible form has been returned to the Owner or been permanently destroyed as requested by the Owner;
- b. any of the Confidential Information in an electronic format has been purged, erased or otherwise permanently removed from any electronic storage medium;
- c. the Consultant has received written confirmation or, upon its own review is fully satisfied, that any employees, consultants, contractors and representatives of the Consultant or others who have received the Confidential Information from the Consultant have returned or destroyed the Confidential Information; and
- d. the Confidential Information has been fully removed from the Consultant's possession and control.

All of the terms and conditions of this Agreement continue to survive despite the signing of this confirmation.

Signed: _____

Name: _____

Name of Consultant Entity: _____

Date: _____

APPENDIX G

ASTM USER QUESTIONNAIRE

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ASTM E 1527-13 USER QUESTIONNAIRE

To qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the User (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: _____

Property Owner (Name/Title/Company): _____

Phone/Email: _____

Key Site Personnel (Name/Title/Company): _____

Phone/Email: _____

Past Owner (Name/Title/Company) _____

Phone/Email: _____

1. Environmental cleanup liens that are filed or recorded against the property (40 CFR 312.25).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

NOTE 1: In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

Yes No If yes, please include an explanation in the space provided below:

2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). Institutional Controls are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes No If yes, please include an explanation in the space provided below:

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

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?

Yes No If yes, please include an explanation in the space provided below:



4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Yes No

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?

Yes No

Comments:

5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

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:

a. Do you know the past uses of the property?

Yes No

b. Do you know of specific chemicals that are present or once were present at the property?

Yes No

c. Do you know of spills or other chemical releases that have taken place at the property?

Yes No

d. Do you know of any environmental cleanups that have taken place at the property?

Yes No

If yes for questions above, please include an explanation in the space provided below:

6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

Yes No If yes, please include an explanation in the space provided below:

Person Interviewed:

Name: _____

Title/Company/
Affiliation with Property: _____

Signature: _____

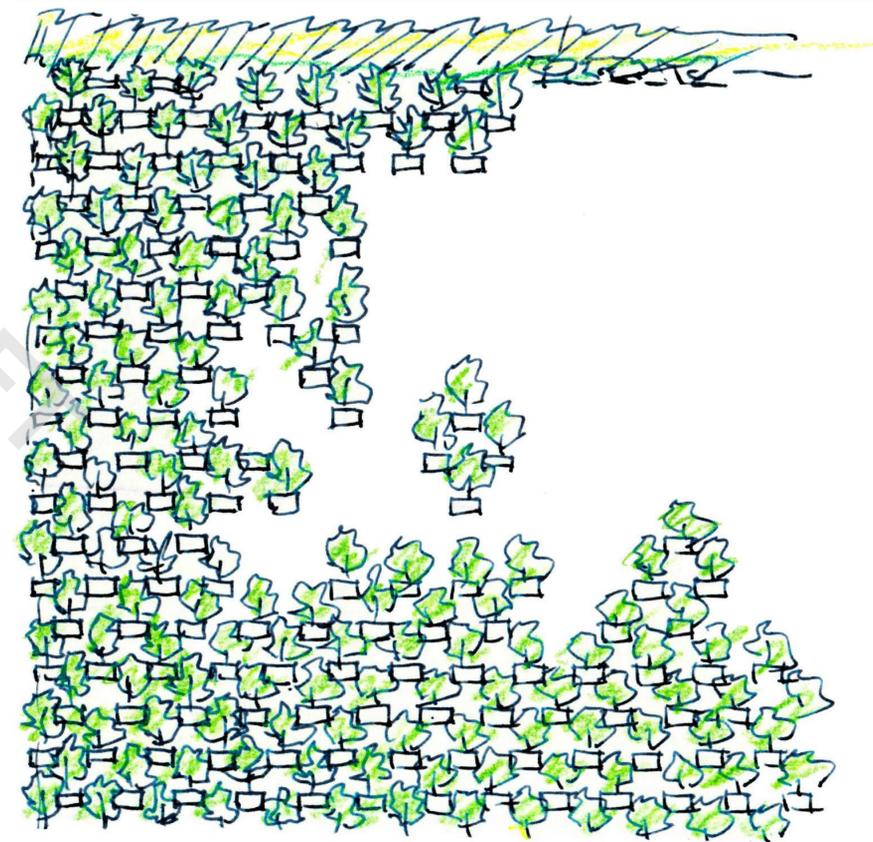
Date: _____

Phone/Email: _____

APPENDIX H

PREVIOUS REPORTS

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BoTown Residential

UNIVERSAL PLANNING APPLICATION

NOV 16, 2020

 JAMES KM CHENG | ARCHITECTS

PROJECT TEAM

<p>BUILDING OWNER</p> <p>WESTBANK Contact Andrew Jacobsen ajacobson@westbankcorp.com 604-993-1767 Isabelle Glotman iglotman@westbankcorp.com 604-993-1704</p> <p>DESIGN ARCHITECT</p> <p>JAMES K.M. CHENG ARCHITECTS Contact James K.M. Cheng jcheng@jamescheng.com 604.873.4333 Adeline Lai alalai@jamescheng.com 604.873.4333 Carl MacDonald cmacdonald@jamescheng.com 604.873.4333</p> <p>ARCHITECT OF RECORD</p> <p>STEINBERG HART Contact Ernest Yamane eyamane@steinberghart.com 408.817.3220 Brian Capelli bcapelli@steinberghart.com 408.817.3208</p> <p>LANDSCAPE ARCHITECT</p> <p>SWA GROUP Contact John Wong jwong@swagroup.com 415.332.5100 Mandana Parvianian mparvianian@swagroup.com 415.887.4276</p> <p>STRUCTURAL ENGINEER</p> <p>GLOTMAN SIMPSON Contact Geoff Glotman gglotman@glotmansimpson.com 604.484.2288</p> <p>MECHANICAL & PLUMBING ENGINEER</p> <p>TAYLOR ENGINEERING Contact David Heinzerling dheinzerling@taylor-engineering.com 510.473.1176</p> <p>ELECTRICAL ENGINEER</p> <p>NEMETZ & ASSOCIATES Contact Steve Nemetz steven@nemetz.com 604.808.2534</p> <p>VERTICAL TRANSPORTATION CONSULTANT</p> <p>EDGEETT WILLIAMS CONSULTING GROUP Contact Thom Chiamonte thom@ewcg.com 415.388.1880</p> <p>FIRE & LIFE SAFETY CONSULTANT</p> <p>HOLMES FIRE Contact Bevan Jones bevan.jones@holmesfire.com 415.693.1600 Geza Szakalsi geza.szakalsi@holmesfire.com 415.796.7154</p> <p>SUSTAINABILITY CONSULTANT</p> <p>ATELIER TEN Contact Claire Maxfield claire.maxfield@atelier10.com 415.351.2100</p> <p>TRANSPORTATION CONSULTANT</p> <p>FEHR & PEERS Contact Steve Davis s.davis@fhrandpeers.com 408.278.3200</p> <p>CIVIL ENGINEER</p> <p>KIER & WRIGHT Contact Christian Bowen cbowen@kierwright.com 408.727.6665</p>	<p>CONTACT</p> <p>James K.M. Cheng 604.873.4333 jcheng@jamescheng.com</p>
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DRAWING INDEX - ARCHITECTURAL	
Sheet Number	Sheet Name
A0.00	COVER
A0.01	PROJECT TEAM, DRAWING LIST, PROJECT DESCRIPTION
A0.10	CONTEXT PLAN
A0.20	SITE PLAN
A0.50	SITE PHOTOS
A0.51	SITE PHOTOS
A1.01	PARKING LEVEL - P4
A1.02	PARKING LEVEL - P3
A1.03	PARKING LEVEL - P2
A1.04	PARKING LEVEL - P1
A2.01	LEVEL 1 FLOOR PLAN
A2.02	LEVEL 2 FLOOR PLAN
A2.03	LEVEL 3 FLOOR PLAN
A2.04	LEVELS 4, 9, 14, 19 & 24 FLOOR PLAN - 20 UNITS PER FLOOR
A2.05	LEVELS 5, 10, 15, 20 & 25 FLOOR PLAN - 20 UNITS PER FLOOR
A2.06	LEVELS 6, 11, 16, 21 & 26 FLOOR PLAN - 20 UNITS PER FLOOR
A2.07	LEVELS 7, 12, 17, 22 & 27 FLOOR PLAN - 20 UNITS PER FLOOR
A2.08	LEVELS 8, 13, 18, 23 & 28 FLOOR PLAN - 20 UNITS PER FLOOR
A2.29	LEVEL 29 AMENITY FLOOR PLAN
A2.30	MECHANICAL MEZZANING FLOOR PLAN
A2.31	ROOF PLAN
A3.01	LONG SECTION LOOKING TO 1ST
A3.02	SHORT SECTION 1
A3.03	SHORT SECTION 2
A3.04	SHORT SECTION 3
A3.05	SECTION THROUGH PARKING RAMP
A4.01	2ND STREET ELEVATION
A4.02	1ST STREET ELEVATION
A4.03	SAN SALVADOR ELEVATION
A4.04	WILLIAMS ST. ELEVATION
A4.05	2ND STREET RENDERED ELEVATION
A4.06	1ST STREET RENDERED ELEVATION
A4.07	SAN SALVADOR RENDERED ELEVATION
A4.08	WILLIAMS ST. RENDERED ELEVATION

DRAWING INDEX - LANDSCAPE	
Sheet Number	Sheet Name
L1.01	TREE DISPOSITION PLAN
L1.02	LEVEL 1 FLOOR PLAN
L1.03	LEVEL 3 FLOOR PLAN
L1.04	LEVELS 4, 9, 14, 19 & 24 FLOOR PLAN - 20 UNITS PER FLOOR
L1.05	LEVELS 5, 10, 15, 20 & 25 FLOOR PLAN - 20 UNITS PER FLOOR
L1.06	LEVELS 6, 11, 16, 21 & 26 FLOOR PLAN - 20 UNITS PER FLOOR
L1.07	LEVELS 7, 12, 17, 22 & 27 FLOOR PLAN - 20 UNITS PER FLOOR
L1.08	LEVELS 8, 13, 18, 23 & 28 FLOOR PLAN - 20 UNITS PER FLOOR
L1.09	LEVEL 29 AMENITY FLOOR PLAN
L1.10	PLANTING SCHEDULE, TREE AND UNDERSTORY PLANTING
L1.11	IRRIGATION DETAILS
L1.12	REFERENCE IMAGES
L1.13	DETAILS

DRAWING INDEX - CIVIL	
Sheet Number	Sheet Name
C0.01	SURVEY
C1.01	EXISTING CONDITIONS PLAN
C2.01	PRELIMINARY CIVIL SITE PLAN
C3.01	PRELIMINARY GRADING DRAINAGE AND UTILITY PLAN
C4.01	PRELIMINARY STORM WATER QUALITY CONTROL PLAN
C4.02	PRELIMINARY STORM WATER QUALITY NOTES AND CALCULATIONS

PROJECT DESCRIPTION

date revisions
2020-11-16 UNIVERSAL PLANNING APPLICATION

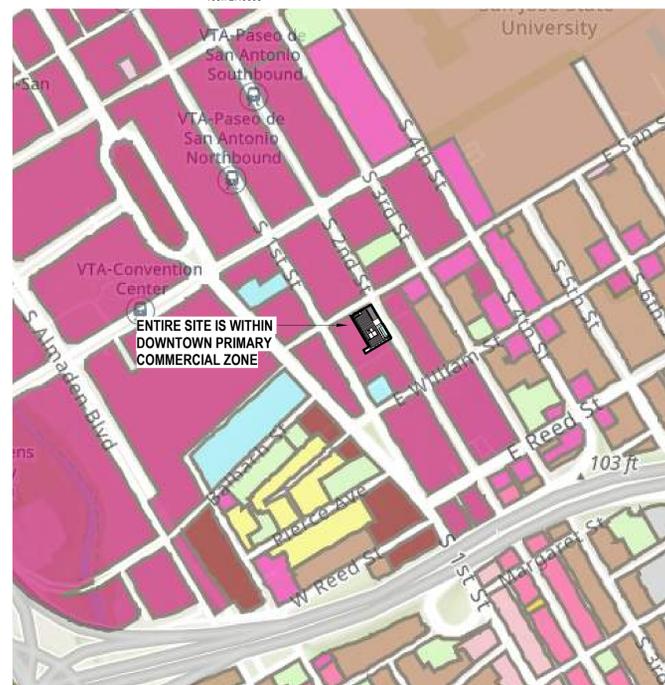
PROJECT NAME	BOTOWN RESIDENTIAL
DESCRIPTION OF PROPOSED USE	MIXED-USE DEVELOPMENT PROJECT COMPRISES OF A 29-STORY HIGH RISE WITH 520 RESIDENTIAL UNITS, APPROXIMATELY 10,284 SF RESIDENTIAL AMENITIES AND 6,406 SF RETAIL SPACE ON A 0.751 GROSS ACRE SITE. FOUR LEVELS OF BELOW GRADE PARKING GARAGE WILL ACCOMMODATE APPROXIMATELY 194 PARKING STALLS.
PARCEL NUMBERS	467-47-097 467-47-020 467-47-019
LEGAL DESCRIPTION	98202113-982-SK-KC 98202112-982-SK-KC
CIVIC ADDRESS	409 & 425 SOUTH 2ND STREET SAN JOSE, CA 95113

PROJECT SPECIFIC DESCRIPTION

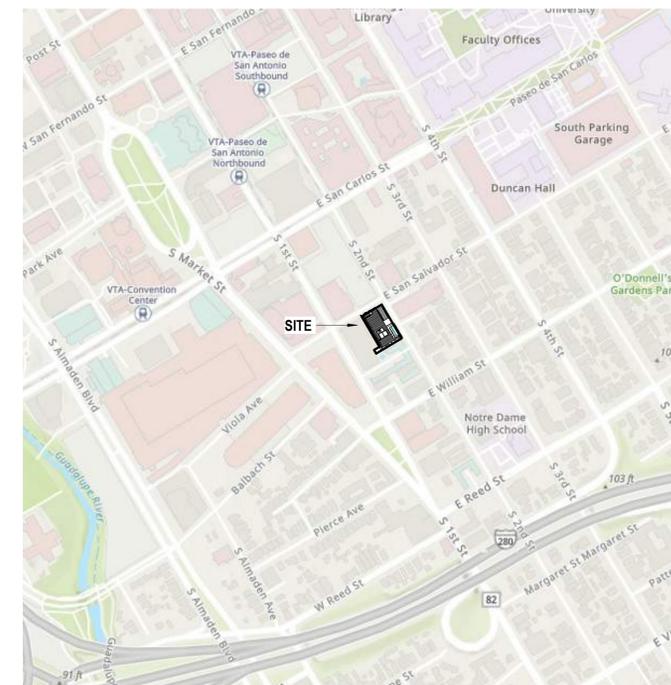
PROPOSED LAND USE	
GROSS SITE AREA	32,737 SF (0.751 ACRES)
ZONING DISTRICT	DOWNTOWN PRIMARY COMMERCIAL ZONE
PROPOSED USE	RETAIL, RESIDENTIAL
CONSTRUCTION TYPE	TYPE 1A, SPRINKLERED THROUGHOUT
OCCUPANCY GROUP	MIXED: A-2, M, R-2, S-2
DENSITY (D.U./ACRE)	520 D.U. / 0.751 ACRES = 692 D.U./AC
SETBACKS	NOT APPLICABLE
BUILDING HEIGHT	FAA MAX 389'-0" LEVEL 01 FINISH FLOOR AT 96.75'
PARKING RATIOS	
FULL SIZE	52%
UNIFORM SIZE	34%
SMALL SIZE	11%
ADA FULL SIZE	3%
ADA VAN SIZE	1%
(REFER TO SHEET A0.02 FOR DETAILED PARKING BREAKDOWN)	

APPLICABLE CODES & REGULATIONS

2019 CALIFORNIA BUILDING CODE; PART 2, TITLE 24, C.C.R.
2019 CALIFORNIA ELECTRICAL CODE; PART 3, TITLE 24, C.C.R.
2019 CALIFORNIA MECHANICAL CODE; PART 4, TITLE 24, C.C.R.
2019 CALIFORNIA PLUMBING CODE; PART 5, TITLE 24, C.C.R.
2019 CALIFORNIA ENERGY CODE; PART 6, TITLE 24, C.C.R.
2019 CALIFORNIA FIRE CODE; PART 9, TITLE 24, C.C.R.
2019 CALIFORNIA GREEN BUILDING CODE (CALGREEN); PART 11, TITLE 24, C.C.R.
NFPA 10, STANDARD FOR PORTABLE FIRE EXTINGUISHERS, 2018 EDITION
NFPA 13, INSTALLATION OF SPRINKLER SYSTEMS, 2016 EDITION
NFPA 14, INSTALLATION OF STANDPIPE AND HOSE SYSTEMS, 2016 EDITION
NFPA 20, INSTALLATION OF STATIONARY PUMPS FOR FIRE PROTECTION, 2016 EDITION
NFPA 72, FIRE ALARM AND SIGNALING CODE, 2016 EDITION
NFPA 72, INSTALLATION OF CARBON MONOXIDE (CO) DETECTION AND WARNING EQUIPMENT, 2016 EDITION
NFPA 101, LIFE SAFETY CODE, 2018 EDITION



ZONING MAP
1" = 500'-0"



LOCATION MAP
1" = 500'-0"

owner

design architect

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consultant

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project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
PROJECT TEAM, DRAWING LIST, PROJECT DESCRIPTION

scale	drawing number
As indicated	A0.01
project number	20-808
issue date	2020/11/16
revision date	

STATEMENT AND TABLES

TOTAL SITE AREA	32,737 SF (0.751 ACRES)
TOTAL NUMBER OF DWELLING UNITS	520 UNITS TOTAL
RESIDENTIAL DENSITY (NUMBER OF DWELLING UNITS PER ACRE)	692 UNITS PER ACRE
TOTAL EXISTING GROSS SQUARE FOOTAGE	APPROX. 5,283 SF
PROPOSED GROSS SQUARE FOOTAGE OF FLOOR SPACE FOR NON-RESIDENTIAL USE	14,075 SF
TOTAL EXISTING NET SQUARE FOOTAGE OF FLOOR SPACE	APPROX. 4,490 SF
PROPOSED NET SQUARE FOOTAGE OF FLOOR SPACE (85% OF GROSS) FOR NON-RESIDENTIAL USE.	11,964 SF
TOTAL NUMBER OF EXISTING OFF-STREET PARKING AND LOADING	55 PARKING STALLS
PROPOSED OFF-STREET PARKING AND LOADING	194 PARKING STALLS 58 MOTORCYCLES 2 RESIDENTIAL LOADING 1 COMMERCIAL LOADING
PERCENTAGE SITE COVERAGE FOR BUILDING, LANDSCAPING, PARKING AND LOADING	65% BUILDING AREA 20% LOADING AREA 10% LANDSCAPE PRIVATE AREA 5% LANDSCAPE COMMON AREA
USE OF ALL ADJACENT PROPERTIES WITHIN 50 FEET OF PROPERTY LINE.	REFER TO SHEET A0.20 - SITE PLAN
TOTAL FLOOR AREA BY OCCUPANCY	469,815 SQFT R-2 6,405 SQFT A-2 1,600 SQFT M 6,065 SQFT COMMON ACCESSORY 483,490 SQFT TOTAL

(REFER TO TABLES AND SUMMARY FOR DETAILED BREAKDOWNS)

PARKING SUMMARY

(AS PER ZONING ORDINANCE 28836, CHAPTER 20.90)

COMMERCIAL PARKING			REQUIRED BY SAN JOSE ORDINANCE		
RESTAURANT USE (2/3 OF TOTAL 6,406 IN SF)	4,270	1 STALL PER 40 SF FRONT OF HOUSE	107 STALLS	COMMERCIAL PARKING PROVIDED	0 STALLS
RESIDENTIAL PARKING			REQUIRED BY SAN JOSE ORDINANCE		
1-BEDROOM UNITS	442	1.25 STALLS PER UNIT	553 STALLS	RESIDENTIAL PARKING REQUIRED	686 STALLS
2-BEDROOM UNITS	78	1.7 STALLS PER UNIT	133 STALLS	RESIDENTIAL PARKING PROVIDED	194 STALLS
RESIDENTIAL UNITS PROVIDED	520			SUPERCHARGER STALLS PROVIDED	5 STALLS
PARKING EFFICIENCY	31,593 SF PER FLOOR	66 STALLS / FLOOR		4 LEVELS OF PARKING PROVIDED	479 SF / STALL
ADDITIONAL REQUIREMENTS					
CLEAN AIR VEHICLES					
COMMERCIAL	101 - 150 COMMERCIAL PARKING STALLS		11 STALLS	0 STALLS PROVIDED	
RESIDENTIAL	151 - 200 RESIDENTIAL PARKING STALLS		16 STALLS	194 STALLS PROVIDED	
ADA COMPLIANT STALLS					
COMMERCIAL	101 - 150 COMMERCIAL PARKING STALLS		5 STALLS	1 STALL	6 STALLS REQUIRED
ADA VAN STALLS	1 UNDER 200; 2 OVER 200 STALLS		0 STALLS PROVIDED		0 STALLS PROVIDED
RESIDENTIAL	151 - 200 COMMERCIAL PARKING STALLS		6 STALLS	1 STALL	7 STALLS REQUIRED
ADA VAN STALLS	1 UNDER 200; 2 OVER 200 STALLS		0 STALLS PROVIDED		7 STALLS PROVIDED
MOTORCYCLES					
COMMERCIAL	1 / 20 COMMERCIAL PARKING STALLS		6 STALLS	0 STALLS PROVIDED	
RESIDENTIAL	1/4 RESIDENTIAL PARKING STALLS		49 STALLS	58 STALLS PROVIDED	
OFF-STREET LOADING					
COMMERCIAL (10'-0" X 30'-0" X 15'-0")	1 STALL PER 20,000 SF		1 STALL	1 LOADING PROVIDED	
RESIDENTIAL (9'-0" X 18'-0")	NO REQUIREMENTS		2 STALLS PROVIDED		
BICYCLE STALLS					
COMMERCIAL (SHORT TERM)	1 PER 800 SF		8 STALLS	0 STALLS PROVIDED (TO BE PROVIDED)	
RESIDENTIAL (LONG TERM)	1 PER 4 UNITS		130 STALLS	162 STALLS PROVIDED	

UNIT COUNT - PROPOSED			
Name	Unit Type	Multiplier	Area
UNIT 01	1-BED	26	632 SF
UNIT 02	1-BED-DEN	26	737 SF
UNIT 03	1-BED-DEN	26	737 SF
UNIT 04	1-BED-DEN	26	737 SF
UNIT 05	1-BED-DEN	26	737 SF
UNIT 06	1-BED-DEN	26	737 SF
UNIT 07	2-BED	26	1,101 SF
UNIT 08	1-BED	26	535 SF
UNIT 09	2-BED	26	1,059 SF
UNIT 10	1-BED-DEN	26	706 SF
UNIT 11	1-BED-DEN	26	706 SF
UNIT 12	2-BED	26	944 SF
UNIT 13	1-BED	26	533 SF
UNIT 14	1-BED	26	534 SF
UNIT 15	1-BED	26	534 SF
UNIT 16	1-BED	26	534 SF
UNIT 17	1-BED	26	534 SF
UNIT 18	1-BED	26	534 SF
UNIT 19	1-BED	26	534 SF
UNIT 20	1-BED	26	582 SF
TOTAL UNITS		520	13,684 SF
PARKING SCHEDULE - TOTAL			
Type	Count		
Full Size 9'-0"x18'-0" - Residential	101		
Full Size ADA 8'-0"x18'-0" Residential	6		
Full Size ADA Van 11'-0"x18'-0" Residential	1		
Small Car 8'-0"x16'-0" - Residential	21		
Uniform Size 8'-6"x17'-0" - Residential	65		
TOTAL OFF-STREET PARKING PROVIDED	194		
PARKING SCHEDULE - TYPICAL PARKING LEVEL			
Type	Count		
Full Size 9'-0"x18'-0" - Residential	37		
Full Size ADA 8'-0"x18'-0" Residential	2		
Small Car 8'-0"x16'-0" - Residential	8		
Uniform Size 8'-6"x17'-0" - Residential	19		
PARKING STALLS PER LEVEL PROVIDED	66		
PARKING SCHEDULE - MOTORCYCLES ONLY			
Type	Count		
Motorcycle 3'-0" x 6'-0" - Residential	58		
MOTORCYCLES - TOTAL PROVIDED	58		
PARKING SCHEDULE - LOADING & EV			
Type	Count		
Loading 9'-0"x18'-0"x10'-0"	2		
Loading 10'-0"x30'-0"x15'-0"	1		
LOADING	3		
Full Size 9'-0" x 18'-0" EV	5		
SUPERCHARGER	5		
PARKING SCHEDULE - ADA ONLY			
Type	Count		
Full Size ADA 8'-0"x18'-0" Residential	4		
Full Size ADA Van 11'-0"x18'-0" Residential	1		
ADA PARKING STALLS - TOTAL PROVIDED	5		
SITE COVERAGE - PROPERTY AREA			
Name	Area	Site Coverage	
PARCEL #467-47-097, #467-47-020, #467-47-019	32736.89 SF	100%	
SITE COVERAGE - BUILDING			
Level	Name	Area	Site Coverage
Level 1	BIKE STORAGE	3,660 SF	11%
Level 1	BOH	140 SF	0%
Level 1	GARBAGE/RECYCLING	1,335 SF	4%
Level 1	HIGH VOLTAGE SWITCH	1,025 SF	3%
Level 1	RESIDENTIAL CIRCULATION	2,720 SF	8%
Level 1	RESIDENTIAL LOBBY	4,110 SF	13%
Level 1	RESTAURANT	6,405 SF	20%
Level 1	STOR	300 SF	1%
Level 1	WB CYCLE CLUB	1,600 SF	5%
BUILDING AREA - TOTAL		21,300 SF	65%
SITE COVERAGE - LOADING			
Level	Name	Area	Site Coverage
Level 1	LOADING	6,440 SF	20%
SITE COVERAGE - LANDSCAPE			
Level	Name	Area	Site Coverage
Level 1	LANDSCAPE - COMMON	1,745 SF	5%
Level 1	LANDSCAPE - PRIVATE	3,206 SF	10%
LANDSCAPE TOTAL		4,950 SF	15%

FLOOR AREAS BY USE - LEVEL 01+02				
Level	Name	Use	Area	Occupancy Type
Level 1	RESTAURANT	COMMERCIAL - RETAIL	6,406 SF	A-2
Level 1	RESIDENTIAL LOBBY	RESIDENTIAL LOBBY	4,112 SF	R-2
Level 1	RESIDENTIAL CIRCULATION	RESIDENTIAL - CIRCULATION	2,196 SF	R-2
Level 1	BOH	RESIDENTIAL BOH	141 SF	R-2
Level 1	RESIDENTIAL CIRCULATION	RESIDENTIAL - CIRCULATION	411 SF	R-2
Level 1	WB CYCLE CLUB	CYCLE CLUB	1,602 SF	M
Level 1	BIKE STORAGE	RESIDENTIAL BOH	3,662 SF	R-2
Level 1	STOR	RESIDENTIAL BOH	298 SF	R-2
Level 1	GARBAGE/RECYCLING	GARBAGE/RECYCLING	1,335 SF	COMMON ACCESSORY
Level 1	HIGH VOLTAGE SWITCH	HIGH VOLTAGE SWITCH	1,025 SF	COMMON ACCESSORY
Level 1	RESIDENTIAL CIRCULATION	RESIDENTIAL - CIRCULATION	114 SF	R-2
Level 1			21,302 SF	
Level 2	CIRCULATION	RESIDENTIAL - CIRCULATION	2,802 SF	R-2
Level 2	AMENITIES	RESIDENTIAL OFFICES	5,350 SF	R-2
Level 2	SERVICES	SHARED - M & E	1,483 SF	COMMON ACCESSORY
Level 2	SERVICES	SHARED - M & E	434 SF	COMMON ACCESSORY
Level 2			10,069 SF	
TOTAL AREA LEVEL 1 + 2			31,371 SF	
FLOOR AREAS BY USE - LEVEL 03-28				
Name	Use	Area	Occupancy Type	
CIRCULATION	RESIDENTIAL - CIRCULATION	3,257 SF	R-2	
UNIT 01	RESIDENTIAL - SUITE	632 SF	R-2	
UNIT 02	RESIDENTIAL - SUITE	737 SF	R-2	
UNIT 03	RESIDENTIAL - SUITE	737 SF	R-2	
UNIT 04	RESIDENTIAL - SUITE	737 SF	R-2	
UNIT 05	RESIDENTIAL - SUITE	737 SF	R-2	
UNIT 06	RESIDENTIAL - SUITE	737 SF	R-2	
UNIT 07	RESIDENTIAL - SUITE	1,101 SF	R-2	
UNIT 08	RESIDENTIAL - SUITE	535 SF	R-2	
UNIT 09	RESIDENTIAL - SUITE	1,059 SF	R-2	
UNIT 10	RESIDENTIAL - SUITE	706 SF	R-2	
UNIT 11	RESIDENTIAL - SUITE	706 SF	R-2	
UNIT 12	RESIDENTIAL - SUITE	944 SF	R-2	
UNIT 13	RESIDENTIAL - SUITE	533 SF	R-2	
UNIT 14	RESIDENTIAL - SUITE	534 SF	R-2	
UNIT 15	RESIDENTIAL - SUITE	534 SF	R-2	
UNIT 16	RESIDENTIAL - SUITE	534 SF	R-2	
UNIT 17	RESIDENTIAL - SUITE	534 SF	R-2	
UNIT 18	RESIDENTIAL - SUITE	534 SF	R-2	
UNIT 19	RESIDENTIAL - SUITE	534 SF	R-2	
UNIT 20	RESIDENTIAL - SUITE	582 SF	R-2	
RESIDENTIAL AREA PER FLOOR		16,940 SF		
FLOOR AREAS BY USE - LEVEL 29				
Level	Name	Use	Area	Occupancy Type
Level 29	CIRCULATION	RESIDENTIAL - CIRCULATION	1,643 SF	R-2
Level 29	CIRCULATION	RESIDENTIAL - CIRCULATION	341 SF	R-2
Level 29	INDOOR GYM	RESIDENTIAL - AMENITY	5,608 SF	R-2
Level 29	PARTY ROOM	RESIDENTIAL - AMENITY	1,477 SF	R-2
Level 29	CHANGE ROOMS	RESIDENTIAL - AMENITY	806 SF	R-2
Level 29	LOUNGE	RESIDENTIAL - AMENITY	409 SF	R-2
Level 29			10,284 SF	
Mechanical Mezz.	SERVICES	SHARED - M & E	1,788 SF	COMMON ACCESSORY
Mechanical Mezz.			1,788 SF	
TOTAL AMENITIES			12,072 SF	
FLOOR AREAS - BY OCCUPANCY TYPE				
Level	Area	Area Multiplier	Area Totals	Occupancy Type
Level 1	10,935 SF	1	10,935 SF	R-2
Level 2	8,150 SF	1	8,150 SF	R-2
Level 6	16,940 SF	26	440,445 SF	R-2
Level 29	10,285 SF	1	10,285 SF	R-2
R-2	46,310 SF		469,815 SF	
Level 1	1,600 SF	1	1,600 SF	M
M	1,600 SF		1,600 SF	
Level 1	2,360 SF	1	2,360 SF	COMMON ACCESSORY
Level 2	1,915 SF	1	1,915 SF	COMMON ACCESSORY
Mechanical Mezz.	1,790 SF	1	1,790 SF	COMMON ACCESSORY
COMMON ACCESSORY	6,065 SF		6,065 SF	
Level 1	6,405 SF	1	6,405 SF	A-2
A-2	6,405 SF		6,405 SF	
Grand total	60,385 SF		483,890 SF	
FLOOR AREAS - BY LEVEL				
Level	Area	Area Multiplier	Area Totals	
Level 1	21,300 SF	1	21,300 SF	
Level 2	10,070 SF	1	10,070 SF	
Level 6	16,940 SF	26	440,445 SF	
Level 29	10,285 SF	1	10,285 SF	
Mechanical Mezz.	1,790 SF	1	1,790 SF	
Grand total	60,385 SF		483,890 SF	
FLOOR AREAS - NON-RESIDENTIAL ONLY				
Level	Area Totals	Occupancy Type		
Level 1	6,405 SF	A-2		
Level 1	2,360 SF	COMMON ACCESSORY		
Level 1	1,600 SF	M		
Level 2	1,915 SF	COMMON ACCESSORY		
Mechanical Mezz.	1,790 SF	COMMON ACCESSORY		
NON-RESIDENTIAL AREAS	14,075 SF			

date 2020-11-16 revisions UNIVERSAL PLANNING APPLICATION

notes

owner



design architect

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project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title

PROJECT STATEMENTS & TABLES

scale

As indicated

project number

20-808

issue date

2020/11/16

plotted

drawing number

A0.02

revision date

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notes

owner



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Author

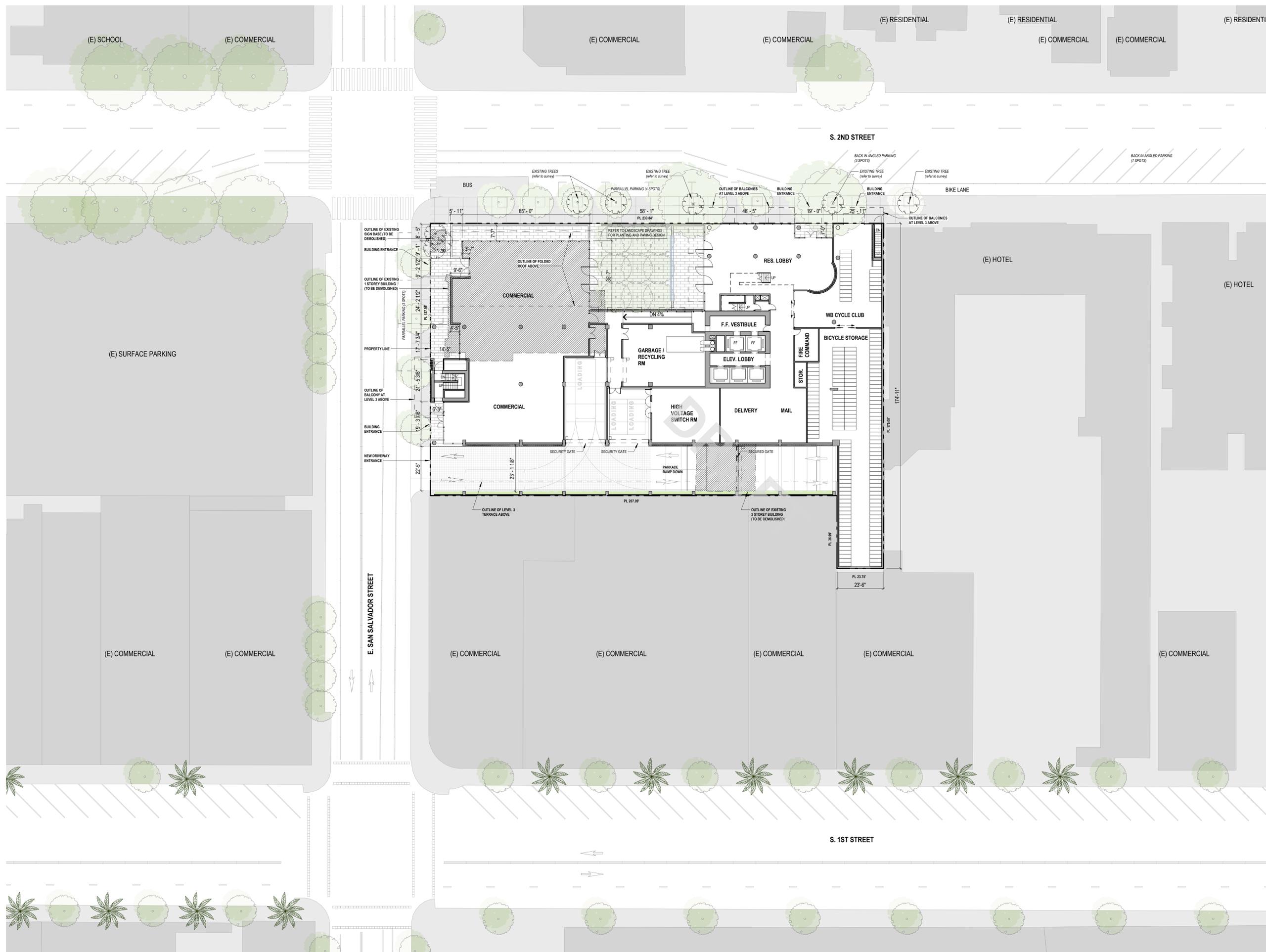
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project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
CONTEXT PLAN

scale 1/64" = 1'-0"
project number 20-808
issue date 2020/11/16
drawing number **A0.10**
revision date



notes
1. All existing structures and trees on site to be removed.

owner
westbank

design architect
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project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
SITE PLAN

scale
3/16" = 1'-0"

project number
20-808

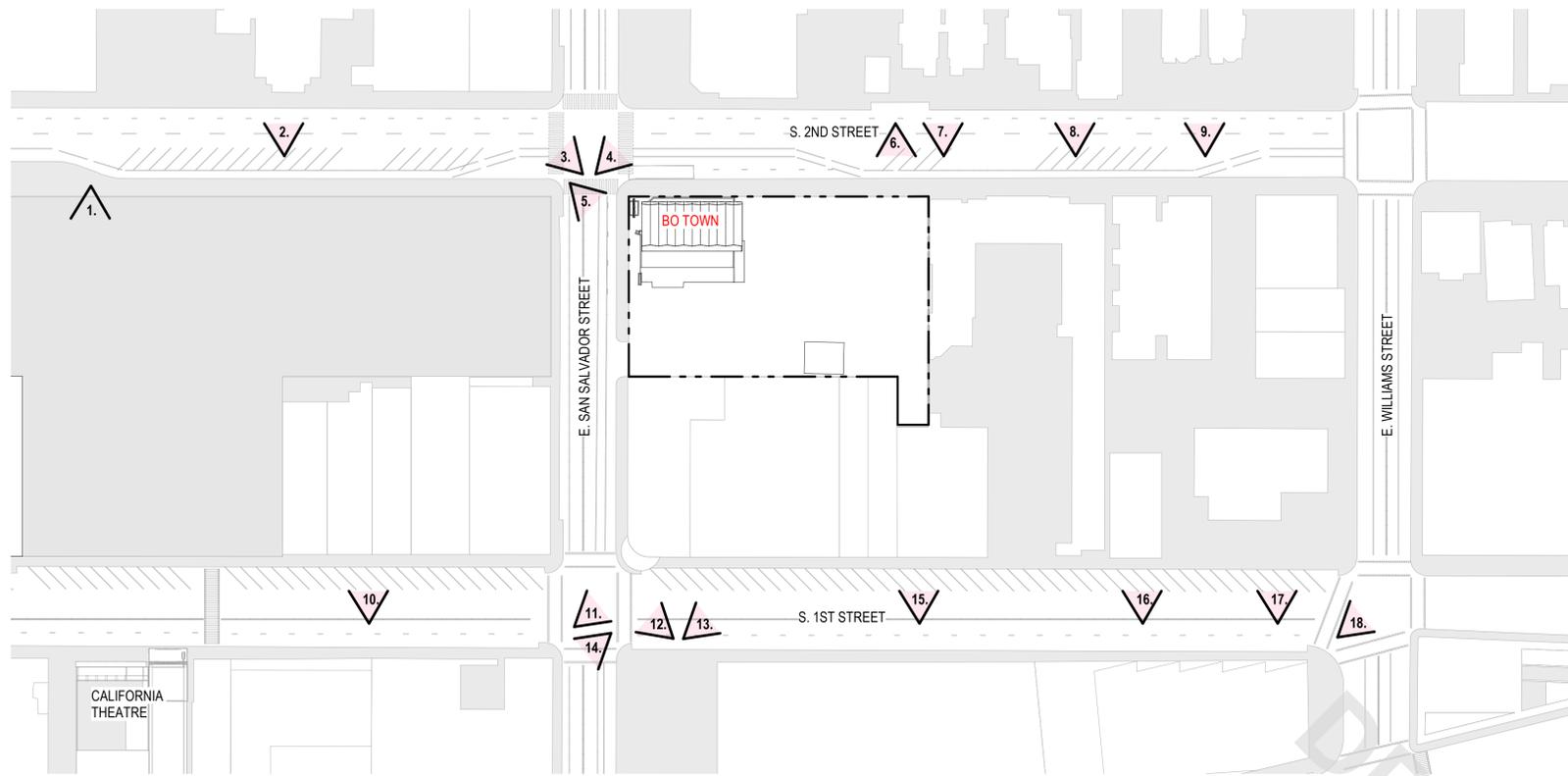
issue date
2020/11/16

plotting

drawing number
A0.20

revision date

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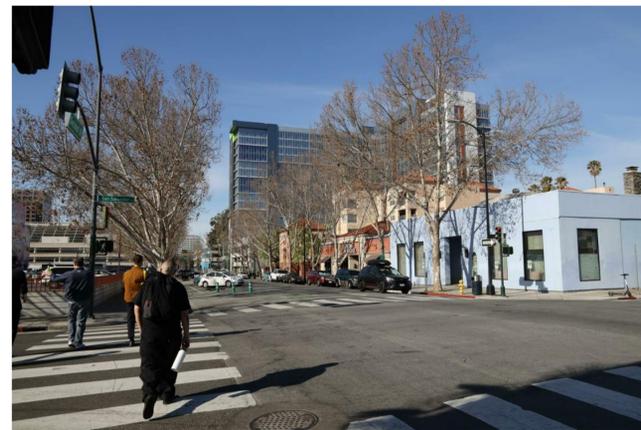


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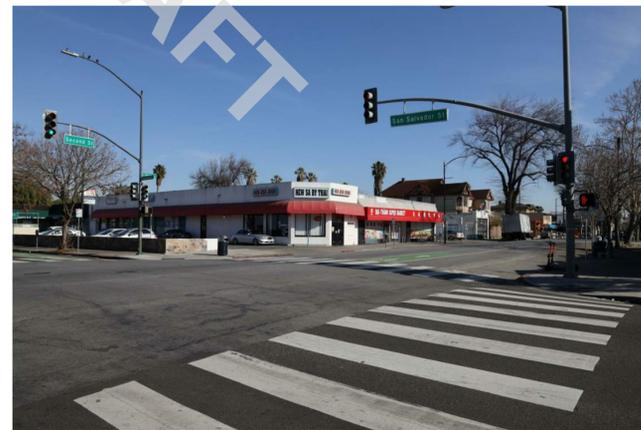
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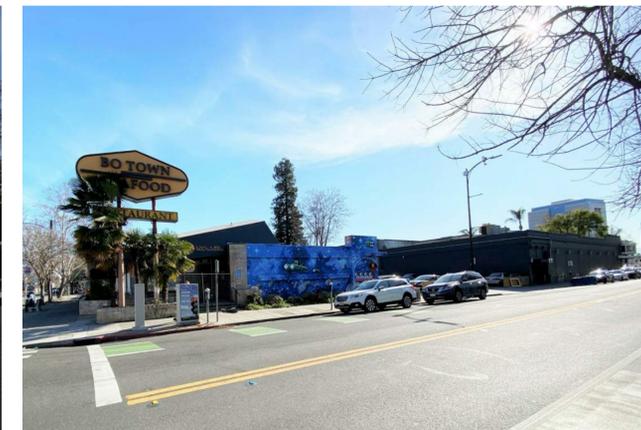
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9.

owner



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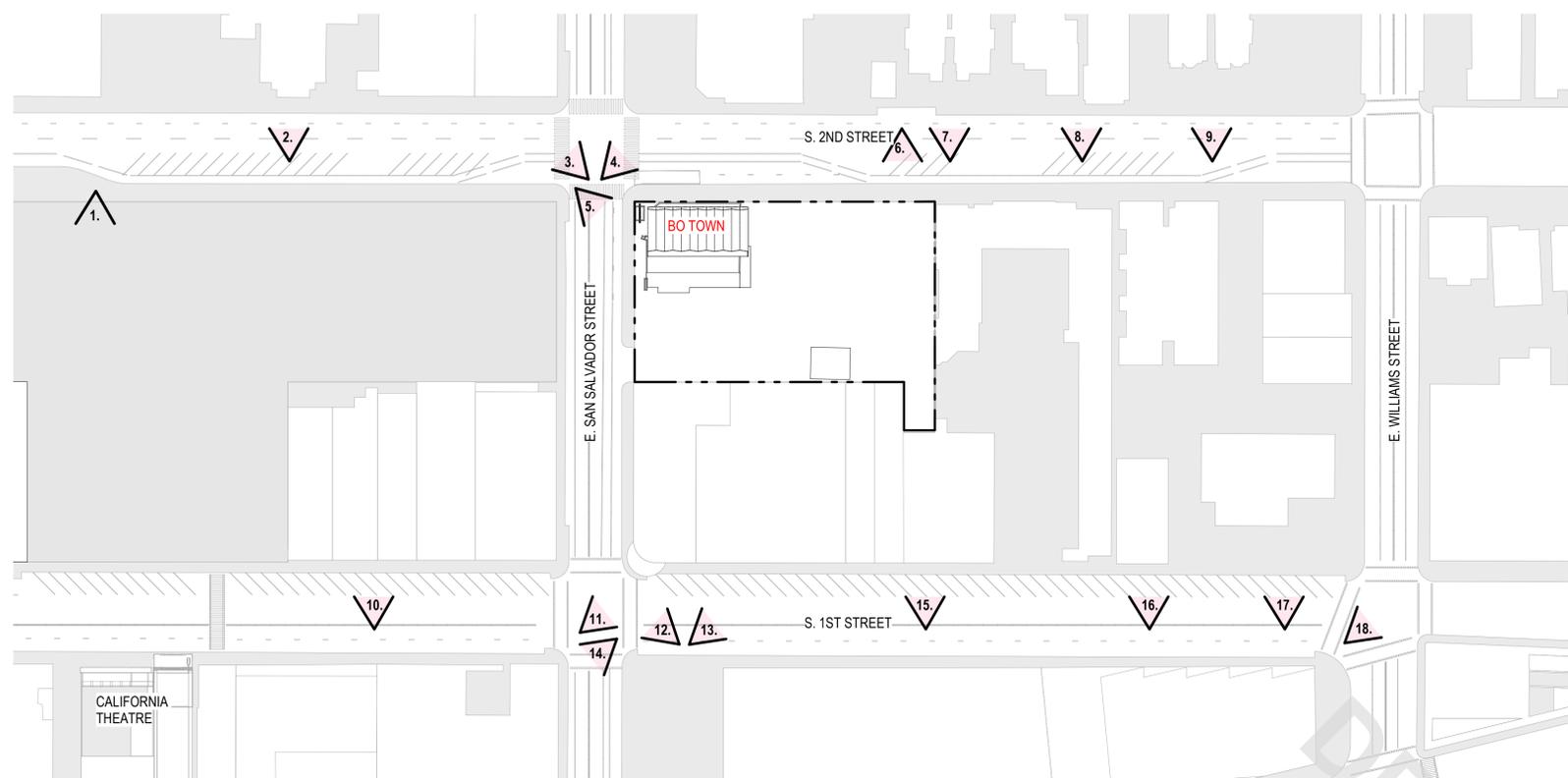
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 project

SAN JOSE - BO TOWN
 409 S. 2ND STREET, SAN JOSE, 95113

title
 SITE PHOTOS

scale
 1/64" = 1'-0"
 project number
 20-808
 issue date
 2020/11/16
 drawing number
A0.50
 revision date



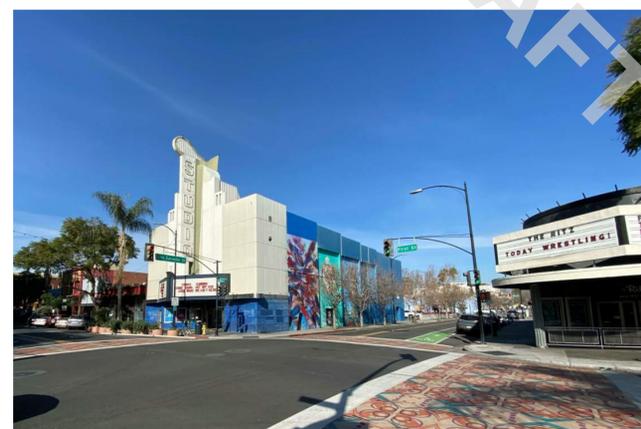
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11.



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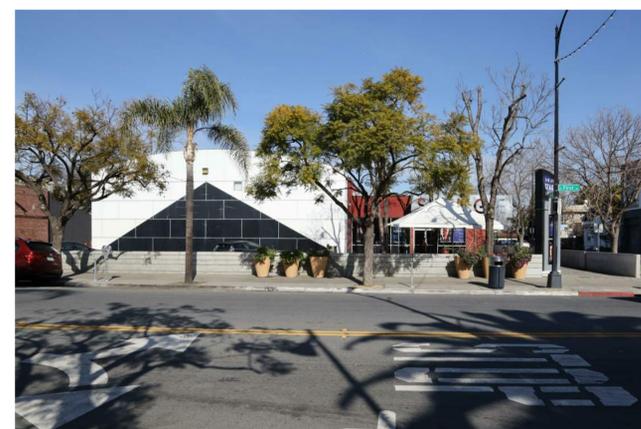
13.



14.



15.



16.



17.

owner

design architect

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Author

checked

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SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title

SITE PHOTOS

scale

1/64" = 1'-0"

project number

20-808

issue date

2020/11/16

drawing number

A0.51

revision date

plotted

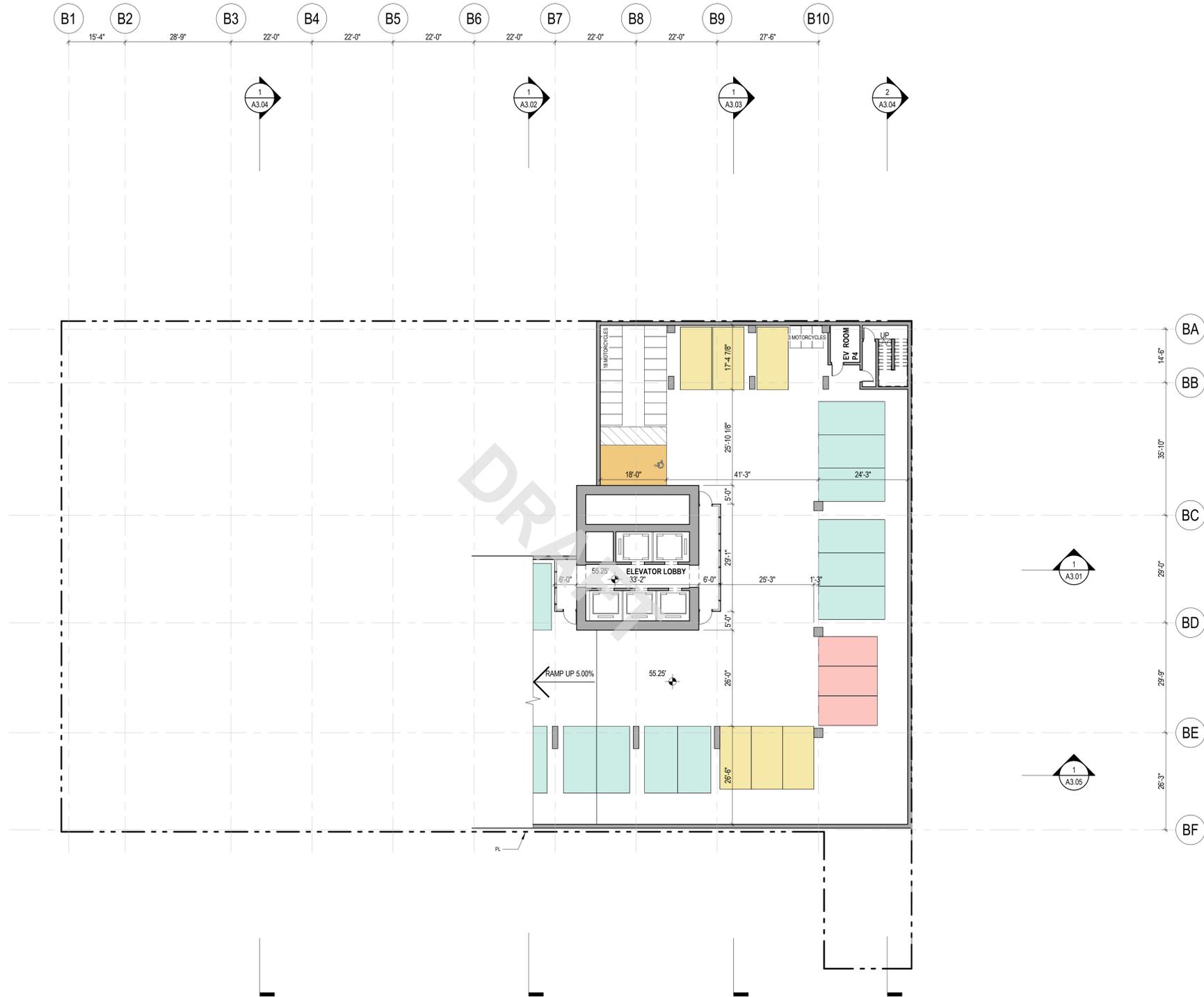
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notes

PARKING SUMMARY

(AS PER ZONING ORDINANCE 28836, CHAPTER 20.90)

COMMERCIAL PARKING	REQUIRED BY SAN JOSE ORDINANCE	COMMERCIAL PARKING PROVIDED
RESTAURANT USE (FRONT OF HOUSE: ASSUMED 2/3 OF GROSS FLOOR AREA 6,317 SF)	4,211 SF 1 STALL PER 40 SF FRONT OF HOUSE	106 STALLS 0 STALLS
RESIDENTIAL PARKING	REQUIRED BY SAN JOSE ORDINANCE	
1-BEDROOM UNITS 2-BEDROOM UNITS RESIDENTIAL UNITS PROVIDED	442 78 520	1.25 STALLS PER UNIT 1.7 STALLS PER UNIT 686 STALLS 194 STALLS
	RESIDENTIAL PARKING REQUIRED RESIDENTIAL PARKING PROVIDED	686 STALLS 194 STALLS
	SUPERCHARGER STALLS PROVIDED	5 STALLS
PARKING EFFICIENCY	31,593 SF PER FLOOR 4 LEVELS OF PARKING PROVIDED	66 STALLS / FLOOR 479 SF / STALL
ADDITIONAL REQUIREMENTS		
CLEAN AIR VEHICLES		
COMMERCIAL	101 - 150 COMMERCIAL PARKING STALLS	11 STALLS 0 STALLS PROVIDED
RESIDENTIAL	151 - 200 RESIDENTIAL PARKING STALLS	16 STALLS 194 STALLS PROVIDED
ADA COMPLIANT STALLS		
COMMERCIAL ADA VAN STALLS	101 - 150 COMMERCIAL PARKING STALLS 1 UNDER 200; 2 OVER 200 STALLS	5 STALLS 1 STALL 6 STALLS REQUIRED 0 STALLS PROVIDED
RESIDENTIAL ADA VAN STALLS	151 - 200 COMMERCIAL PARKING STALLS 1 UNDER 200; 2 OVER 200 STALLS	6 STALLS 1 STALL 7 STALLS REQUIRED 7 STALLS PROVIDED
MOTORCYCLES		
COMMERCIAL	1 / 20 COMMERCIAL PARKING STALLS	6 STALLS 0 STALLS PROVIDED
RESIDENTIAL	1/4 RESIDENTIAL PARKING STALLS	49 STALLS 58 STALLS PROVIDED
OFF-STREET LOADING		
COMMERCIAL (10'-0" X 30'-0" X 15'-0")	1 STALL PER 20,000 SF	1 STALL 1 LOADING PROVIDED
RESIDENTIAL (9'-0" X 18'-0")	NO REQUIREMENTS	2 STALLS PROVIDED
BICYCLE STALLS		
COMMERCIAL (SHORT TERM)	1 PER 800 SF	8 STALLS 0 STALLS PROVIDED (TO BE PROVIDED)
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SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
PARKING LEVEL - P4

scale

1/16" = 1'-0"

project number

20-808

issue date

2020/11/16

plotted

drawing number

A1.01

revision date

2020-11-16 9:58:27 AM

notes

PARKING SUMMARY

(AS PER ZONING ORDINANCE 28836, CHAPTER 20.90)

COMMERCIAL PARKING	REQUIRED BY SAN JOSE ORDINANCE	PROVIDED
RESTAURANT USE (FRONT OF HOUSE: ASSUMED 2/3 OF GROSS FLOOR AREA 6,317 SF)	4,211 SF 1 STALL PER 40 SF FRONT OF HOUSE COMMERCIAL PARKING PROVIDED	106 STALLS 0 STALLS
RESIDENTIAL PARKING	REQUIRED BY SAN JOSE ORDINANCE	
1-BEDROOM UNITS 2-BEDROOM UNITS RESIDENTIAL UNITS PROVIDED	442 78 520	1.25 STALLS PER UNIT 1.7 STALLS PER UNIT 686 STALLS 194 STALLS
	RESIDENTIAL PARKING REQUIRED RESIDENTIAL PARKING PROVIDED	686 STALLS 194 STALLS
	SUPERCHARGER STALLS PROVIDED	5 STALLS
PARKING EFFICIENCY	31,593 SF PER FLOOR 4 LEVELS OF PARKING PROVIDED	66 STALLS / FLOOR 479 SF / STALL
ADDITIONAL REQUIREMENTS		
CLEAN AIR VEHICLES		
COMMERCIAL	101 - 150 COMMERCIAL PARKING STALLS	11 STALLS 0 STALLS PROVIDED
RESIDENTIAL	151 - 200 RESIDENTIAL PARKING STALLS	16 STALLS 194 STALLS PROVIDED
ADA COMPLIANT STALLS		
COMMERCIAL	101 - 150 COMMERCIAL PARKING STALLS	5 STALLS 1 STALL
ADA VAN STALLS	1 UNDER 200; 2 OVER 200 STALLS	6 STALLS REQUIRED 0 STALLS PROVIDED
RESIDENTIAL	151 - 200 COMMERCIAL PARKING STALLS	6 STALLS 1 STALL
ADA VAN STALLS	1 UNDER 200; 2 OVER 200 STALLS	7 STALLS REQUIRED 7 STALLS PROVIDED
MOTORCYCLES		
COMMERCIAL	1 / 20 COMMERCIAL PARKING STALLS	6 STALLS 0 STALLS PROVIDED
RESIDENTIAL	1/4 RESIDENTIAL PARKING STALLS	49 STALLS 58 STALLS PROVIDED
OFF-STREET LOADING		
COMMERCIAL (10'-0" X 30'-0" X 15'-0")	1 STALL PER 20,000 SF	1 STALL 1 LOADING PROVIDED
RESIDENTIAL (9'-0" X 18'-0")	NO REQUIREMENTS	2 STALLS PROVIDED
BICYCLE STALLS		
COMMERCIAL (SHORT TERM)	1 PER 800 SF	8 STALLS 0 STALLS PROVIDED (TO BE PROVIDED)
RESIDENTIAL (LONG TERM)	1 PER 4 UNITS	130 STALLS 162 STALLS PROVIDED

PARKING SCHEDULE - TYPICAL PARKING LEVEL	
Type	Count
Full Size 9'-0"x18'-0" - Residential	37
Full Size ADA 8'-0"+5"x18'-0" Residential	2
Small Car 8'-0"x16'-0" - Residential	8
Uniform Size 8'-6"x17'-0" - Residential	21
PARKING STALLS PER LEVEL PROVIDED	
	68



owner



design architect

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SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
PARKING LEVEL - P3

scale drawing number

1/16" = 1'-0" **A1.02**

project number

20-808

issue date

2020/11/16

revision date

plotted 2020-11-16 9:58:33 AM

notes

PARKING SUMMARY

(AS PER ZONING ORDINANCE 28836, CHAPTER 20.90)

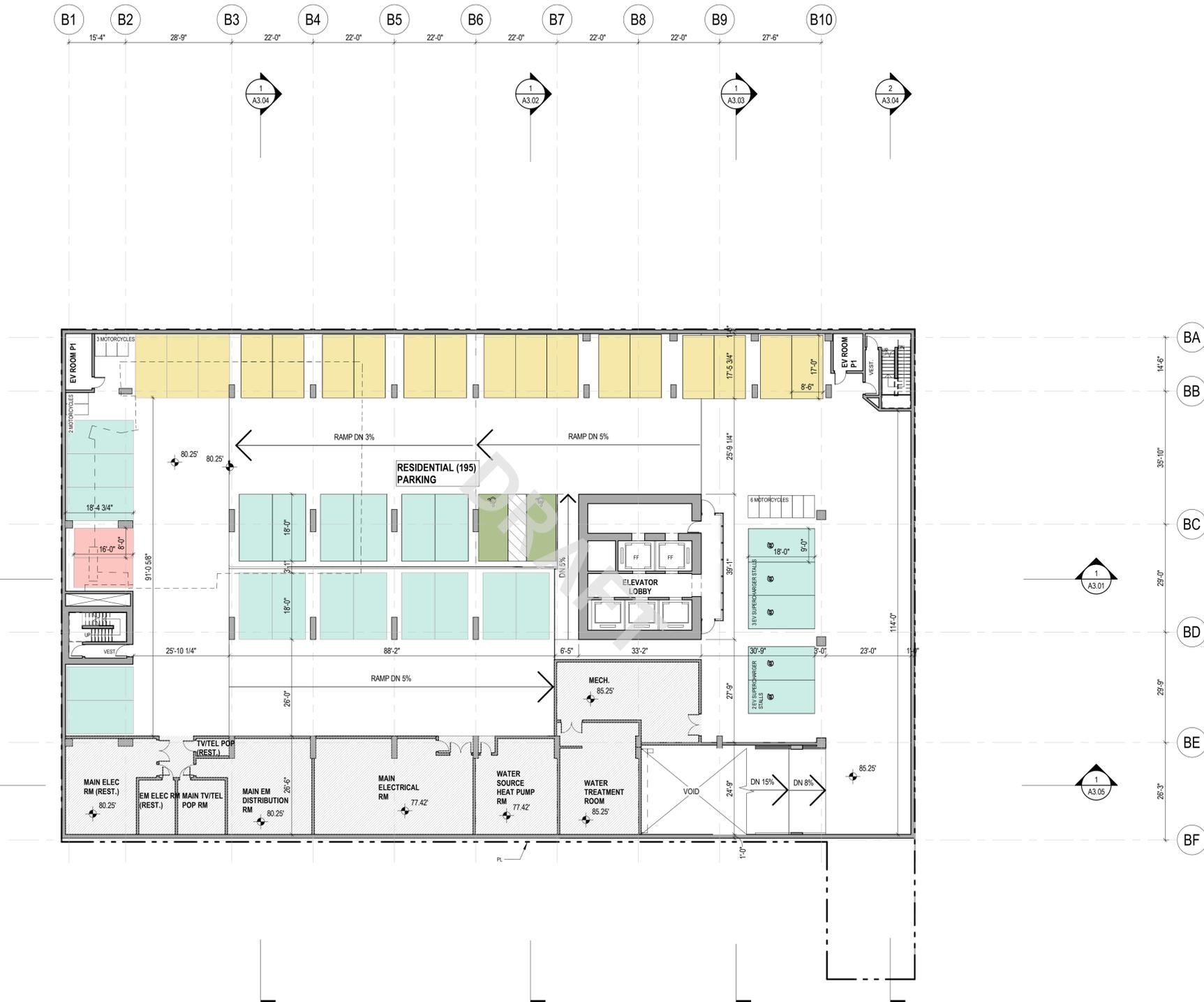
COMMERCIAL PARKING	REQUIRED BY SAN JOSE ORDINANCE	PROVIDED
RESTAURANT USE (FRONT OF HOUSE: ASSUMED 2/3 OF GROSS FLOOR AREA 6,317 SF)	4,211 SF 1 STALL PER 40 SF FRONT OF HOUSE COMMERCIAL PARKING PROVIDED	106 STALLS 0 STALLS
RESIDENTIAL PARKING	REQUIRED BY SAN JOSE ORDINANCE	
1-BEDROOM UNITS 2-BEDROOM UNITS RESIDENTIAL UNITS PROVIDED	442 78 520	1.25 STALLS PER UNIT 1.7 STALLS PER UNIT 686 STALLS 194 STALLS
	RESIDENTIAL PARKING REQUIRED RESIDENTIAL PARKING PROVIDED	686 STALLS 194 STALLS
	SUPERCHARGER STALLS PROVIDED	5 STALLS
PARKING EFFICIENCY	31,593 SF PER FLOOR 4 LEVELS OF PARKING PROVIDED	66 STALLS / FLOOR 479 SF / STALL
ADDITIONAL REQUIREMENTS		
CLEAN AIR VEHICLES		
COMMERCIAL	101 - 150 COMMERCIAL PARKING STALLS	11 STALLS 0 STALLS PROVIDED
RESIDENTIAL	151 - 200 RESIDENTIAL PARKING STALLS	16 STALLS 194 STALLS PROVIDED
ADA COMPLIANT STALLS		
COMMERCIAL	101 - 150 COMMERCIAL PARKING STALLS	5 STALLS 1 STALL
ADA VAN STALLS	1 UNDER 200, 2 OVER 200 STALLS	6 STALLS REQUIRED 0 STALLS PROVIDED
RESIDENTIAL	151 - 200 COMMERCIAL PARKING STALLS	6 STALLS 1 STALL
ADA VAN STALLS	1 UNDER 200, 2 OVER 200 STALLS	7 STALLS REQUIRED 7 STALLS PROVIDED
MOTORCYCLES		
COMMERCIAL	1 / 20 COMMERCIAL PARKING STALLS	6 STALLS 0 STALLS PROVIDED
RESIDENTIAL	1/4 RESIDENTIAL PARKING STALLS	49 STALLS 58 STALLS PROVIDED
OFF-STREET LOADING		
COMMERCIAL (10'-0" X 30'-0" X 15'-0")	1 STALL PER 20,000 SF	1 STALL 1 LOADING PROVIDED
RESIDENTIAL (9'-0" X 18'-0")	NO REQUIREMENTS	2 STALLS PROVIDED
BICYCLE STALLS		
COMMERCIAL (SHORT TERM)	1 PER 800 SF	8 STALLS 0 STALLS PROVIDED (TO BE PROVIDED)
RESIDENTIAL (LONG TERM)	1 PER 4 UNITS	130 STALLS 162 STALLS PROVIDED

PARKING SCHEDULE - TOTAL	
Type	Count

Full Size 9'-0"x18'-0" - Residential	101
Full Size ADA 8'-0"+5"x18'-0" Residential	6
Full Size ADA Van 11'-0"+5"x18'-0" Residential	1
Small Car 8'-0"x16'-0" - Residential	21
Uniform Size 8'-6"x17'-0" - Residential	65
TOTAL OFF-STREET PARKING PROVIDED	194

PARKING SCHEDULE - MOTORCYCLES ONLY	
Type	Count

Motorcycle 3'-0" x 6'-0" - Residential	58
MOTORCYCLES - TOTAL PROVIDED	58



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project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
PARKING LEVEL - P1

scale

1/16" = 1'-0"

project number

20-808

issue date

2020/11/16

plotted

drawing number

A1.04

revision date

2020-11-16 9:58:46 AM

notes



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SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

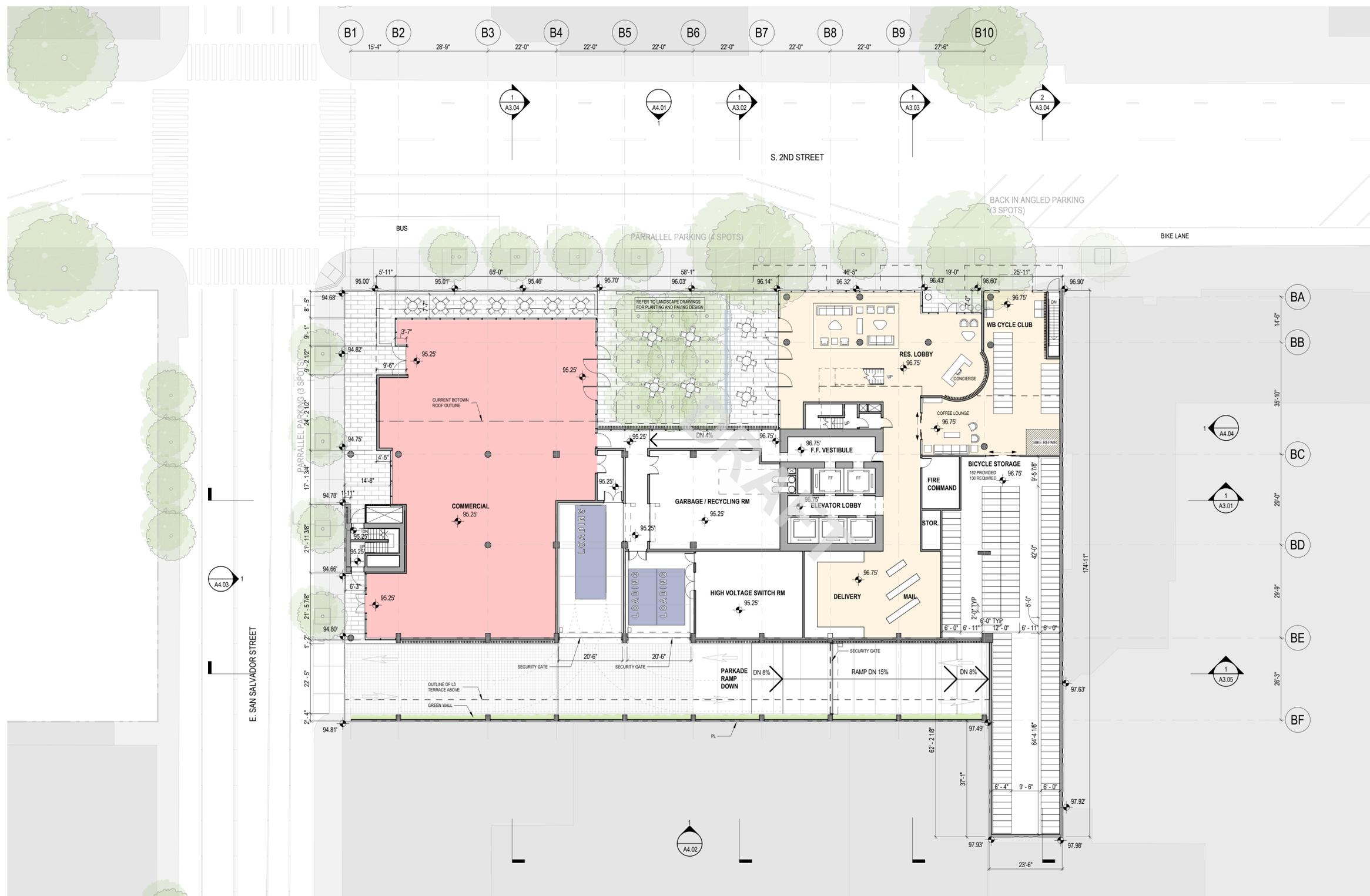
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LEVEL 1 FLOOR PLAN

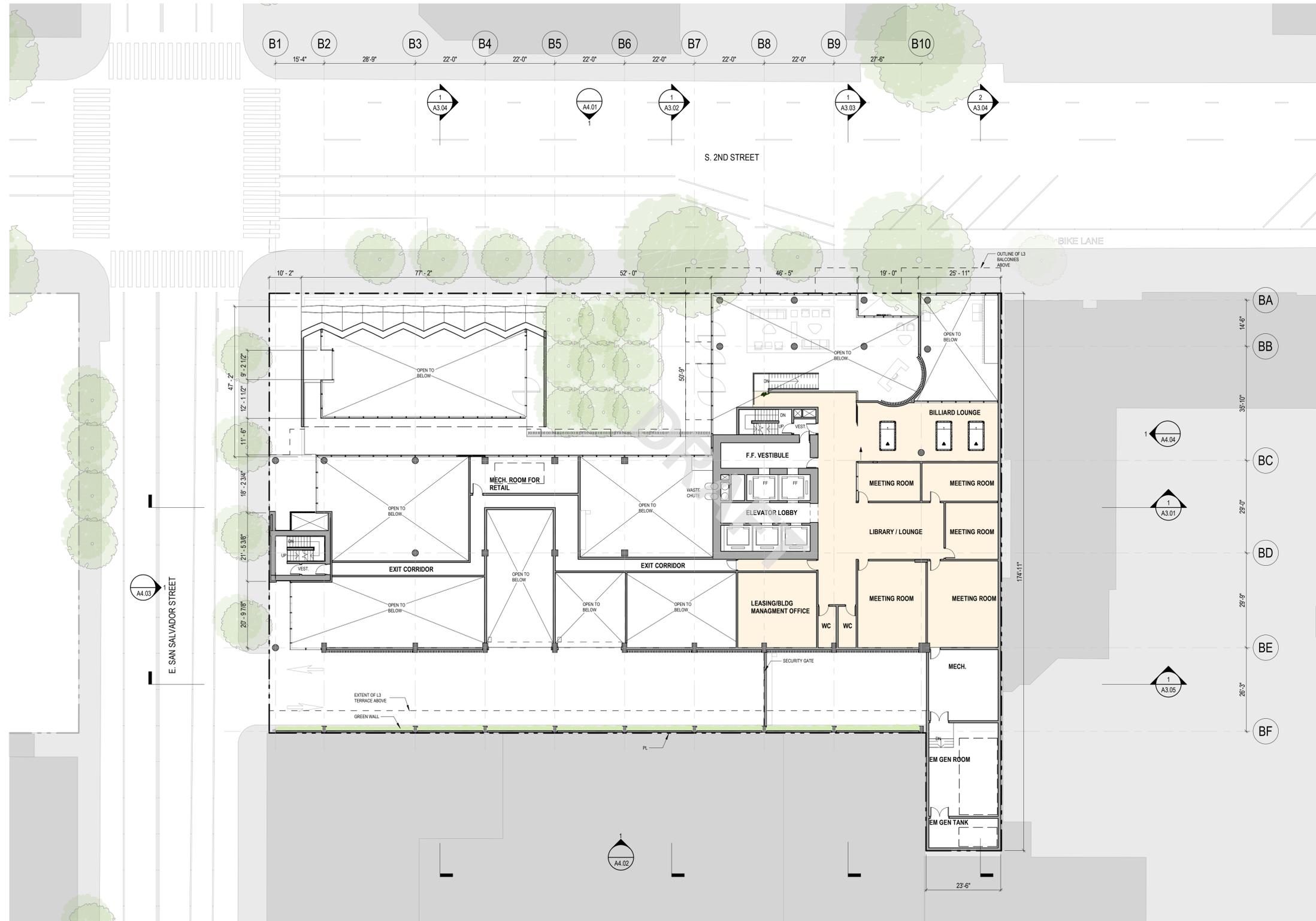
scale
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project number
20-808
issue date
2020/11/16
plotted

drawing number
A2.01
revision date

plotted

2020-11-16 5:41:08 PM





notes



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SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
LEVEL 2 FLOOR PLAN

scale

1/16" = 1'-0"

project number

20-808

issue date

2020/11/16

plotted

drawing number

A2.02

revision date

2020-11-16 5:27:18 PM

Areas Residential Building - Level 3			
Name	UnitType	Count	Area
1-BED			
UNIT 01	1-BED	1	632 SF
UNIT 06	1-BED	1	536 SF
UNIT 12	1-BED	1	533 SF
UNIT 13	1-BED	1	534 SF
UNIT 14	1-BED	1	534 SF
UNIT 15	1-BED	1	534 SF
UNIT 16	1-BED	1	534 SF
UNIT 17	1-BED	1	534 SF
UNIT 18	1-BED	1	534 SF
UNIT 19	1-BED	1	582 SF
10		10	5483 SF
1-BED+DEN			
UNIT 02	1-BED+DEN	1	737 SF
UNIT 03	1-BED+DEN	1	737 SF
UNIT 04	1-BED+DEN	1	737 SF
UNIT 05	1-BED+DEN	1	737 SF
UNIT 09	1-BED+DEN	1	704 SF
UNIT 10	1-BED+DEN	1	704 SF
UNIT 18	1-BED+DEN	1	737 SF
7		7	5093 SF
2-BED			
UNIT 07	2-BED	1	1105 SF
UNIT 08	2-BED	1	1058 SF
UNIT 11	2-BED	1	944 SF
3		3	3107 SF
CIRCULATION			
CIRCULATION	CIRCULATION	1	3257 SF
1		1	3257 SF
21		21	16940 SF

16940 SF / FLOOR PLATE
81% EFFICIENCY

UNIT MIX:
85% 1 BED; 1 BED+DEN (17 x 26 = 442 UNITS)
15% 2 BED (3 x 26 = 78 UNITS)

TOTAL : 520 UNITS

26 RESIDENTIAL FLOORS + AMENITIES

- 1-BED
- 1-BED+DEN
- 2-BED



- NOTES
- MATERIAL AND FINISHES LEGEND**
- HIGH PERFORMANCE CURTAIN WALL GLAZING SYSTEM WITH LOW-E GLAZING, COMPLETE WITH SLIDING, SWING, PIVOT AND FOLD-UP DOOR PANELS AND OPERABLE VENTS.
 - PAINTED CONCRETE WALLS, SLAB EDGES
 - PAINTED STEEL ROOF
 - STONE MASONRY WALL
 - PREFINISHED METAL LOUVRES
 - DECORATIVE WOOD SLATS
 - GREEN WALL - REFER TO LANDSCAPE
 - CLEAR GLASS GUARDRAIL / WINDSCREEN
 - PRECAST CONCRETE PAVERS



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 project

SAN JOSE - BO TOWN
 409 S. 2ND STREET, SAN JOSE, 95113

title
LEVEL 3 FLOOR PLAN

scale
 1/16" = 1'-0"
 project number
20-808
 issue date
 2020/11/16
 drawing number
A2.03
 revision date

Areas Residential Building - Level 4			
Name	UnitType	Count	Area

1-BED			
UNIT 01	1-BED	1	632 SF
UNIT 08	1-BED	1	534 SF
UNIT 13	1-BED	1	533 SF
UNIT 14	1-BED	1	534 SF
UNIT 15	1-BED	1	534 SF
UNIT 16	1-BED	1	534 SF
UNIT 17	1-BED	1	534 SF
UNIT 18	1-BED	1	534 SF
UNIT 19	1-BED	1	534 SF
UNIT 20	1-BED	1	582 SF
10		10	5482 SF

1-BED+DEN			
UNIT 02	1-BED+DEN	1	737 SF
UNIT 03	1-BED+DEN	1	737 SF
UNIT 04	1-BED+DEN	1	737 SF
UNIT 05	1-BED+DEN	1	737 SF
UNIT 06	1-BED+DEN	1	737 SF
UNIT 10	1-BED+DEN	1	704 SF
UNIT 11	1-BED+DEN	1	704 SF
7		7	5093 SF

2-BED			
UNIT 07	2-BED	1	1106 SF
UNIT 09	2-BED	1	1058 SF
UNIT 12	2-BED	1	944 SF
3		3	3108 SF
CIRCULATION			
CIRCULATION	CIRCULATION	1	3257 SF
1		1	3257 SF
21		21	16940 SF

16940 SF / FLOOR PLATE
81% EFFICIENCY

UNIT MIX:
85% 1 BED: 1 BED+DEN (17 x 26 = 442 UNITS)
15% 2 BED (3 x 26 = 78 UNITS)

TOTAL : 520 UNITS

26 RESIDENTIAL FLOORS + AMENITIES

- 1-BED
- 1-BED+DEN
- 2-BED



notes



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project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
LEVELS 4, 9, 14, 19 & 24 FLOOR PLAN - 20 UNITS PER FLOOR

scale

1/16" = 1'-0"

project number

20-808

issue date

2020/11/16

plotted

drawing number

A2.04

revision date

2020-11-13 2:46:50 PM

notes

Areas Residential Building - Typical Level			
Name	UnitType	Count	Area
1-BED			
UNIT 01	1-BED	1	632 SF
UNIT 08	1-BED	1	534 SF
UNIT 13	1-BED	1	533 SF
UNIT 14	1-BED	1	534 SF
UNIT 15	1-BED	1	534 SF
UNIT 16	1-BED	1	534 SF
UNIT 17	1-BED	1	534 SF
UNIT 18	1-BED	1	534 SF
UNIT 19	1-BED	1	534 SF
UNIT 20	1-BED	1	582 SF
10		10	5482 SF
1-BED+DEN			
UNIT 02	1-BED+DEN	1	737 SF
UNIT 03	1-BED+DEN	1	737 SF
UNIT 04	1-BED+DEN	1	737 SF
UNIT 05	1-BED+DEN	1	737 SF
UNIT 06	1-BED+DEN	1	737 SF
UNIT 10	1-BED+DEN	1	704 SF
UNIT 11	1-BED+DEN	1	704 SF
7		7	5093 SF
2-BED			
UNIT 07	2-BED	1	1106 SF
UNIT 09	2-BED	1	1059 SF
UNIT 12	2-BED	1	944 SF
3		3	3108 SF
CIRCULATION			
CIRCULATION	CIRCULATION	1	3257 SF
1		1	3257 SF
21		21	16940 SF

16940 SF / FLOOR PLATE
81% EFFICIENCY

UNIT MIX:
85% 1 BED: 1 BED+DEN (17 x 26 = 442 UNITS)
15% 2 BED (3 x 26 = 78 UNITS)

TOTAL : 520 UNITS

26 RESIDENTIAL FLOORS + AMENITIES

- 1-BED
- 1-BED+DEN
- 2-BED



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project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
LEVELS 5, 10, 15, 20 & 25 FLOOR PLAN - 20 UNITS PER FLOOR

scale
1/16" = 1'-0"
project number
20-808
issue date
2020/11/16

drawing number
A2.05
revision date

plotted 2020-11-13 2:45:57 PM

Areas Residential Building - Typical Level

Name	UnitType	Count	Area
1-BED			
UNIT 01	1-BED	1	632 SF
UNIT 08	1-BED	1	534 SF
UNIT 13	1-BED	1	533 SF
UNIT 14	1-BED	1	534 SF
UNIT 15	1-BED	1	534 SF
UNIT 16	1-BED	1	534 SF
UNIT 17	1-BED	1	534 SF
UNIT 18	1-BED	1	534 SF
UNIT 19	1-BED	1	534 SF
UNIT 20	1-BED	1	582 SF
10		10	5482 SF
1-BED+DEN			
UNIT 02	1-BED+DEN	1	737 SF
UNIT 03	1-BED+DEN	1	737 SF
UNIT 04	1-BED+DEN	1	737 SF
UNIT 05	1-BED+DEN	1	737 SF
UNIT 06	1-BED+DEN	1	737 SF
UNIT 10	1-BED+DEN	1	704 SF
UNIT 11	1-BED+DEN	1	704 SF
7		7	5093 SF
2-BED			
UNIT 07	2-BED	1	1106 SF
UNIT 09	2-BED	1	1058 SF
UNIT 12	2-BED	1	944 SF
3		3	3108 SF
CIRCULATION			
CIRCULATION	CIRCULATION	1	3257 SF
21		21	16940 SF

16940 SF / FLOOR PLATE
81% EFFICIENCY

UNIT MIX:
85% 1 BED: 1 BED+DEN (17 x 26 = 442 UNITS)
15% 2 BED (3 x 26 = 78 UNITS)

TOTAL : 520 UNITS

26 RESIDENTIAL FLOORS + AMENITIES

- 1-BED
- 1-BED+DEN
- 2-BED



notes



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SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
LEVELS 6, 11, 16, 21 & 26 FLOOR PLAN - 20 UNITS PER FLOOR

scale
1/16" = 1'-0"
project number
20-808
issue date
2020/11/16

drawing number
A2.06
revision date

plotted

2020-11-13 2:46:03 PM

Areas Residential Building - Typical Level			
Name	UnitType	Count	Area
1-BED			
UNIT 01	1-BED	1	632 SF
UNIT 08	1-BED	1	534 SF
UNIT 13	1-BED	1	533 SF
UNIT 14	1-BED	1	534 SF
UNIT 15	1-BED	1	534 SF
UNIT 16	1-BED	1	534 SF
UNIT 17	1-BED	1	534 SF
UNIT 18	1-BED	1	534 SF
UNIT 19	1-BED	1	534 SF
UNIT 20	1-BED	1	582 SF
10		10	5482 SF
1-BED+DEN			
UNIT 02	1-BED+DEN	1	737 SF
UNIT 03	1-BED+DEN	1	737 SF
UNIT 04	1-BED+DEN	1	737 SF
UNIT 05	1-BED+DEN	1	737 SF
UNIT 06	1-BED+DEN	1	737 SF
UNIT 10	1-BED+DEN	1	704 SF
UNIT 11	1-BED+DEN	1	704 SF
7		7	5093 SF
2-BED			
UNIT 07	2-BED	1	1106 SF
UNIT 09	2-BED	1	1058 SF
UNIT 12	2-BED	1	944 SF
3		3	3108 SF
CIRCULATION			
CIRCULATION	CIRCULATION	1	3257 SF
1		1	3257 SF
21		21	16940 SF

16940 SF / FLOOR PLATE
81% EFFICIENCY

UNIT MIX:
85% 1 BED: 1 BED+DEN (17 x 26 = 442 UNITS)
15% 2 BED (3 x 26 = 78 UNITS)

TOTAL : 520 UNITS

26 RESIDENTIAL FLOORS + AMENITIES

- 1-BED
- 1-BED+DEN
- 2-BED



notes



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SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
LEVELS 7, 12, 17, 22 & 27 FLOOR PLAN - 20 UNITS PER FLOOR

scale
1/16" = 1'-0"
project number
20-808
issue date
2020/11/16
plotted

drawing number
A2.07
revision date

2020-11-13 2:46:09 PM

Areas Residential Building - Typical Level			
Name	UnitType	Count	Area
1-BED			
UNIT 01	1-BED	1	632 SF
UNIT 08	1-BED	1	534 SF
UNIT 13	1-BED	1	533 SF
UNIT 14	1-BED	1	534 SF
UNIT 15	1-BED	1	534 SF
UNIT 16	1-BED	1	534 SF
UNIT 17	1-BED	1	534 SF
UNIT 18	1-BED	1	534 SF
UNIT 19	1-BED	1	534 SF
UNIT 20	1-BED	1	582 SF
10		10	5482 SF
1-BED+DEN			
UNIT 02	1-BED+DEN	1	737 SF
UNIT 03	1-BED+DEN	1	737 SF
UNIT 04	1-BED+DEN	1	737 SF
UNIT 05	1-BED+DEN	1	737 SF
UNIT 06	1-BED+DEN	1	737 SF
UNIT 10	1-BED+DEN	1	704 SF
UNIT 11	1-BED+DEN	1	704 SF
7		7	5093 SF
2-BED			
UNIT 07	2-BED	1	1106 SF
UNIT 09	2-BED	1	1059 SF
UNIT 12	2-BED	1	944 SF
3		3	3108 SF
CIRCULATION			
CIRCULATION	CIRCULATION	1	3257 SF
1		1	3257 SF
21		21	16940 SF

16940 SF / FLOOR PLATE
81% EFFICIENCY

UNIT MIX:
85% 1 BED; 1 BED+DEN (17 x 26 = 442 UNITS)
15% 2 BED (3 x 26 = 78 UNITS)

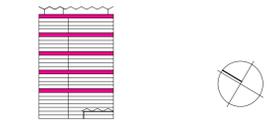
TOTAL : 520 UNITS

26 RESIDENTIAL FLOORS + AMENITIES

- 1-BED
- 1-BED+DEN
- 2-BED



notes



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westbank

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project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
LEVELS 8, 13, 18, 23 & 28 FLOOR PLAN - 20 UNITS PER FLOOR

scale
1/16" = 1'-0"

drawing number
A2.08

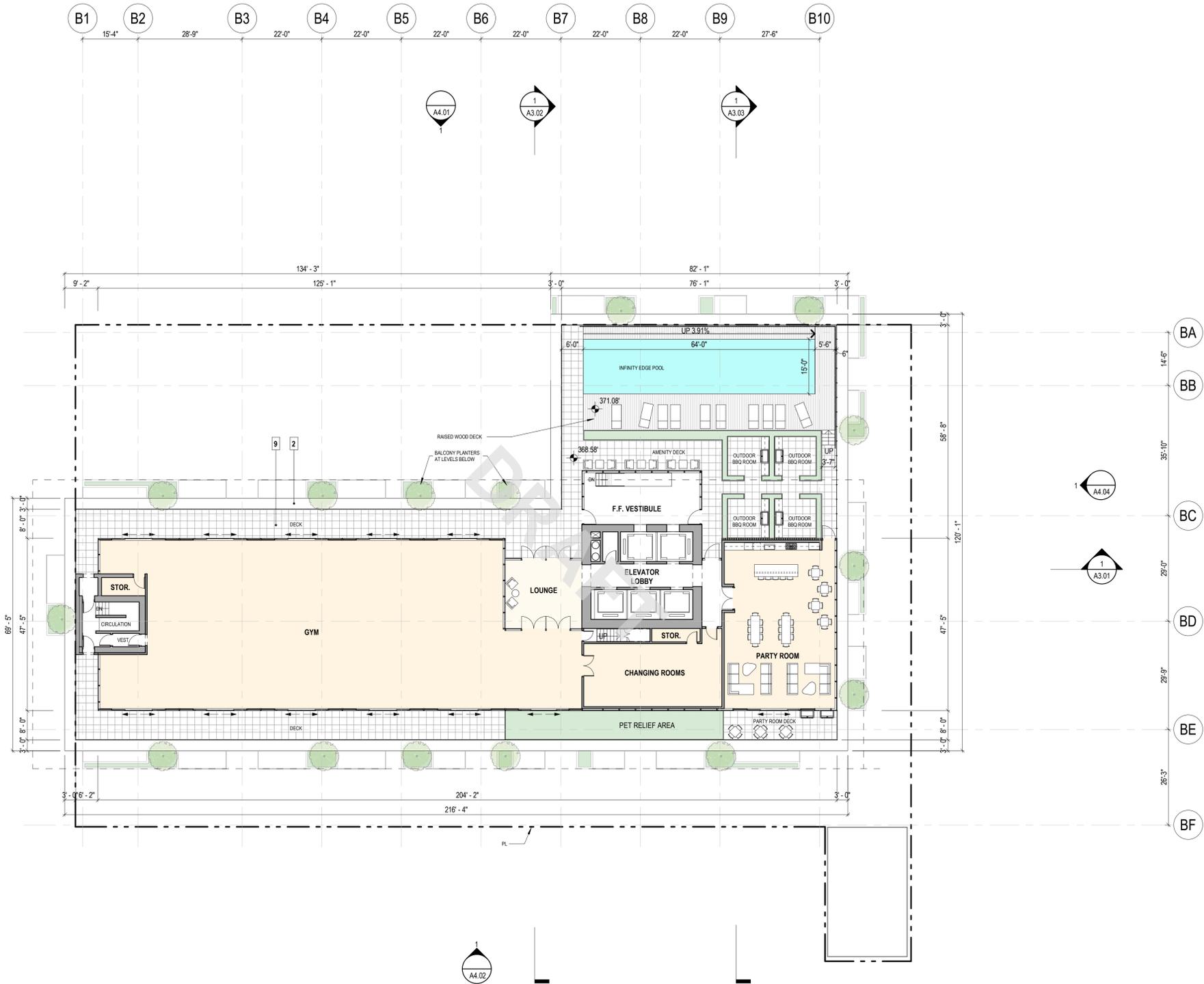
project number
20-808

issue date
2020/11/16

revision date

plotted 2020-11-13 2:46:15 PM

Areas Residential Building - Amenity Level			
Name	UnitType	Count	Area
CHANGING ROOMS			
CHANGING ROOMS	CHANGING ROOMS	1	806 SF
1		1	806 SF
CIRCULATION			
CIRCULATION	CIRCULATION	1	1643 SF
CIRCULATION	CIRCULATION	1	341 SF
2		2	1984 SF
GYM			
INDOOR GYM	GYM	1	5608 SF
1		1	5608 SF
LOUNGE			
LOUNGE	LOUNGE	1	409 SF
1		1	409 SF
PARTY ROOM			
PARTY ROOM	PARTY ROOM	1	1477 SF
1		1	1477 SF
6		6	10284 SF



- NOTES
- MATERIAL AND FINISHES LEGEND**
- HIGH PERFORMANCE CURTAIN WALL GLAZING SYSTEM WITH LOW-E GLAZING, COMPLETE WITH SLIDING, SWING, PIVOT AND FOLD-UP DOOR PANELS AND OPERABLE VENTS.
 - PAINTED CONCRETE WALLS, SLAB EDGES
 - PAINTED STEEL ROOF
 - STONE MASONRY WALL
 - PREFINISHED METAL LOUVRES
 - DECORATIVE WOOD SLATS
 - GREEN WALL - REFER TO LANDSCAPE
 - CLEAR GLASS GUARDRAIL / WINDSCREEN
 - PRECAST CONCRETE PAVERS



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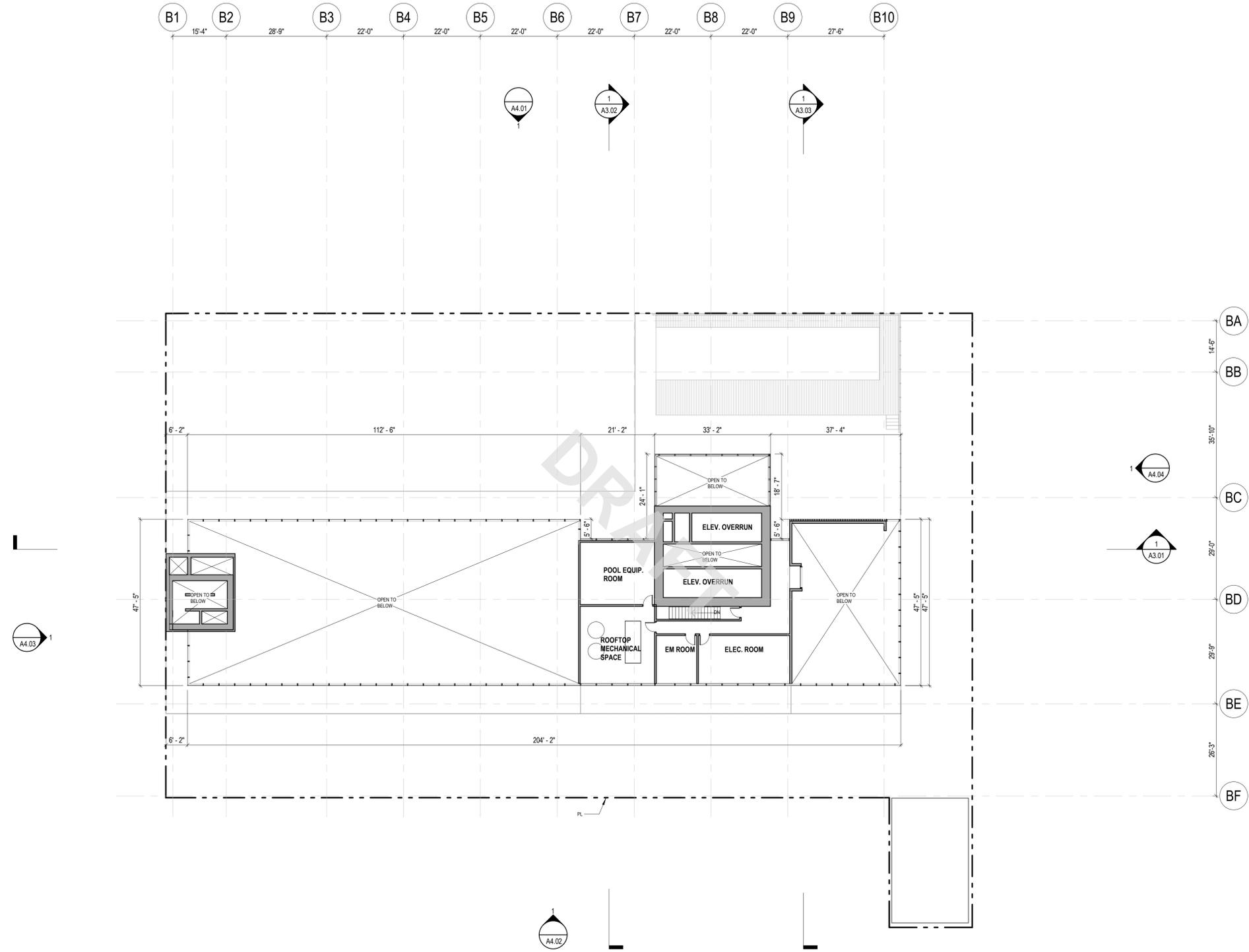
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 409 S. 2ND STREET, SAN JOSE, 95113

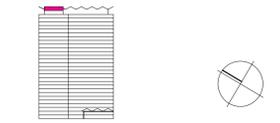
title
LEVEL 29 AMENITY FLOOR PLAN

scale
 1/16" = 1'-0"
 project number
 20-808
 issue date
 2020/11/16

drawing number
A2.29
 revision date



notes



owner



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seal

drawn
Author

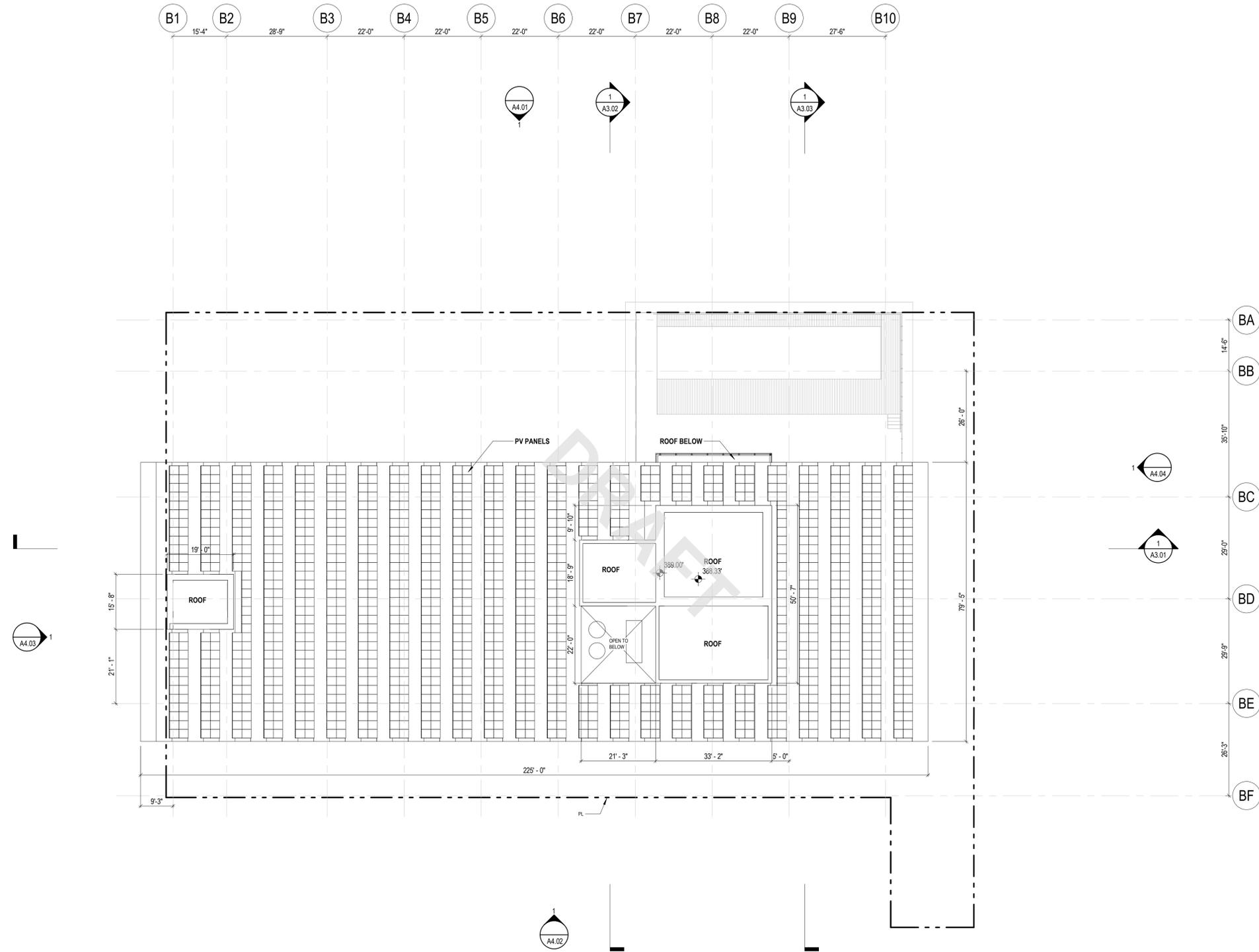
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project

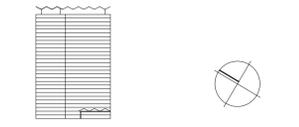
SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

MECHANICAL MEZZANINE FLOOR PLAN

scale 1/16" = 1'-0"
project number 20-808
issue date 2020/11/16
drawing number A2.30
revision date



notes



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title
ROOF PLAN

scale

1/16" = 1'-0"

project number

20-808

issue date

2020/11/16

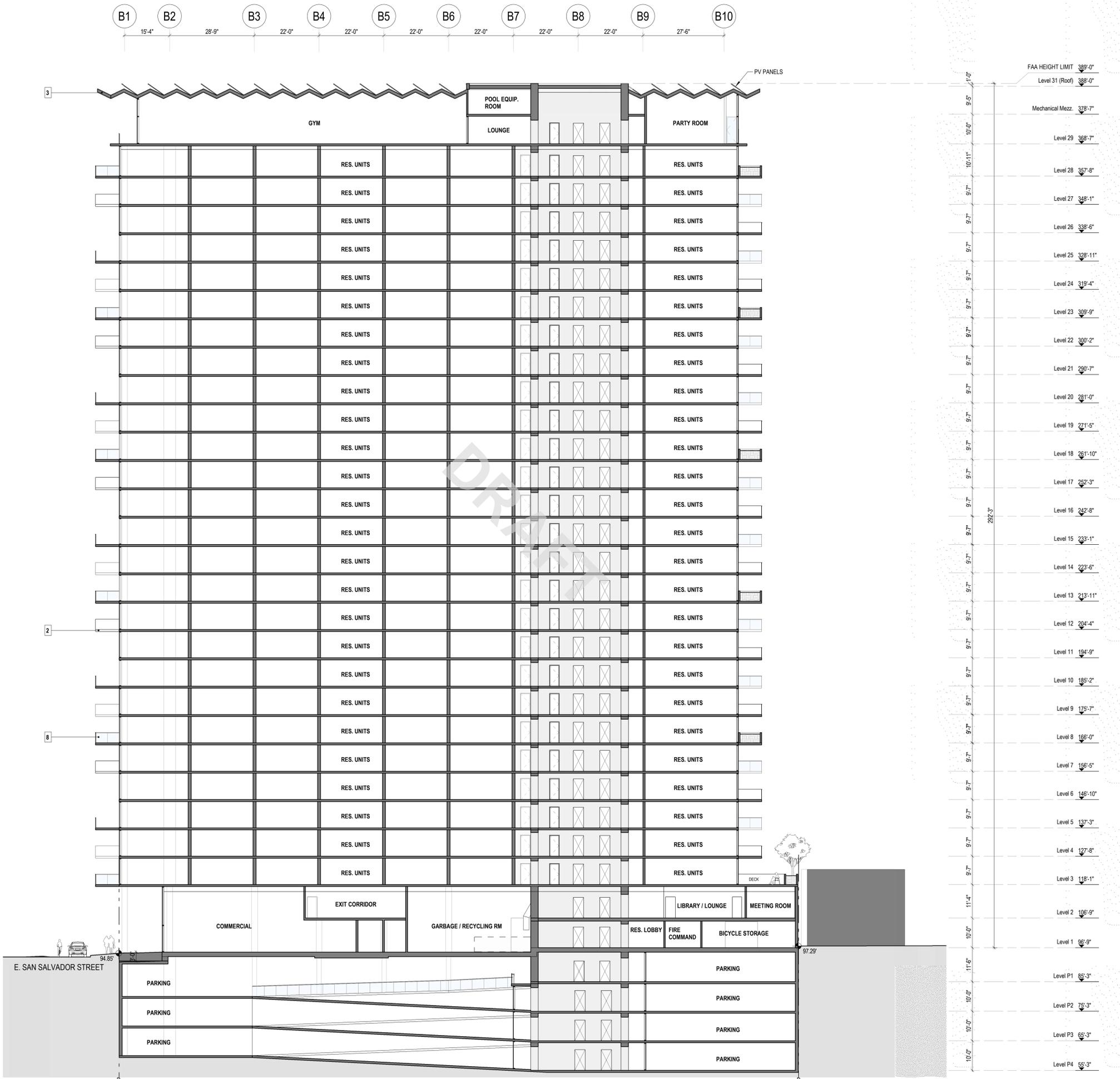
plotted

drawing number

A2.31

revision date

2020-11-17 10:40:45 AM



- NOTES
- MATERIAL AND FINISHES LEGEND**
- HIGH PERFORMANCE CURTAIN WALL GLAZING SYSTEM WITH LOW-E GLAZING, COMPLETE WITH SLIDING, SWING, PIVOT AND FOLD-UP DOOR PANELS AND OPERABLE VENTS.
 - PAINTED CONCRETE WALLS, SLAB EDGES
 - PAINTED STEEL ROOF
 - STONE MASONRY WALL
 - PREFINISHED METAL LOUVRES
 - DECORATIVE WOOD SLATS
 - GREEN WALL - REFER TO LANDSCAPE
 - CLEAR GLASS GUARDRAIL / WINDSCREEN
 - PRECAST CONCRETE PAVERS



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project

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title
LONG SECTION LOOKING TO 1ST

scale
1/16" = 1'-0"

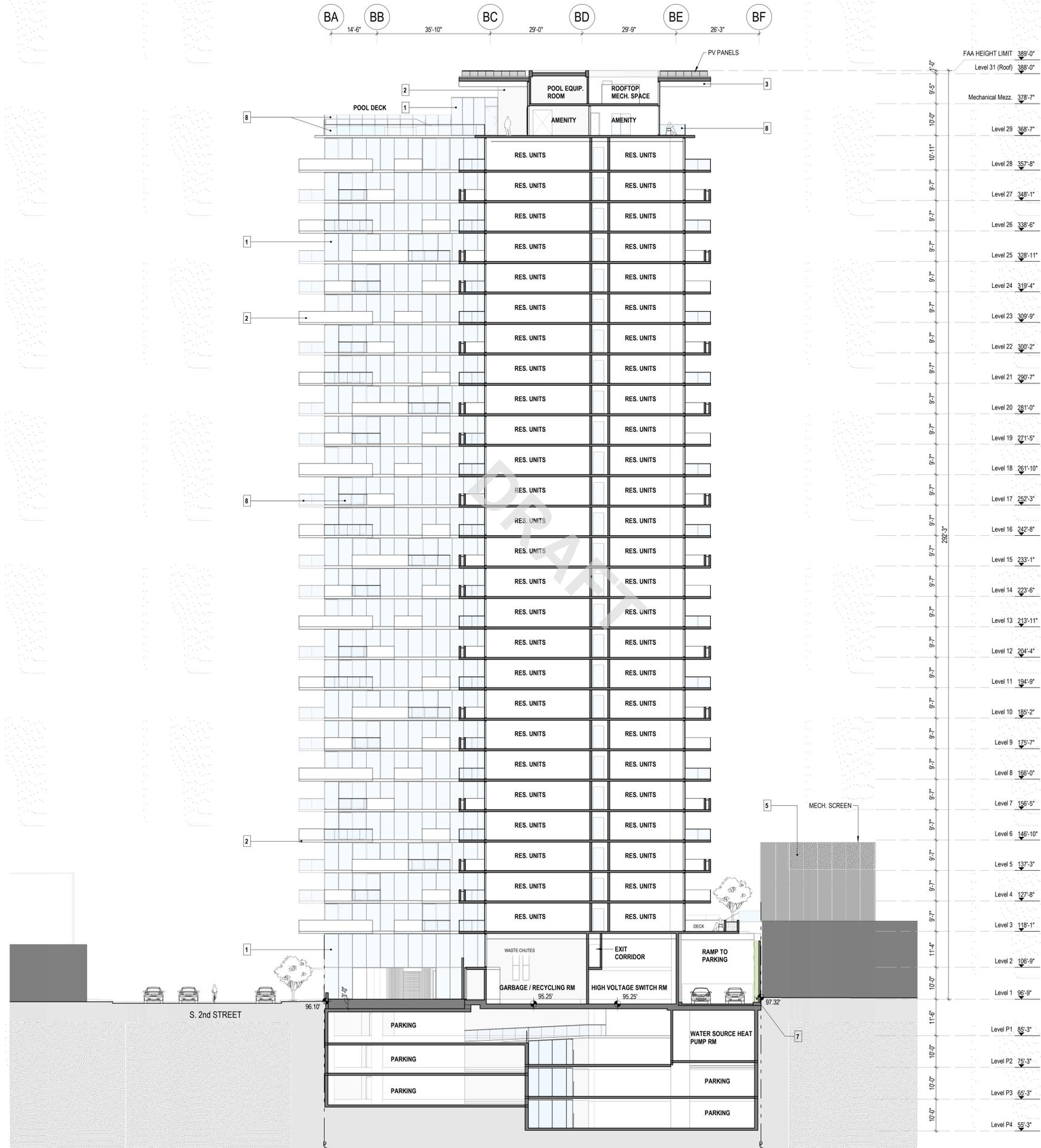
drawing number
A3.01

project number
20-808

issue date
2020/11/16

revision date

plotted 2020-11-16 2:51:49 PM



- NOTES
- MATERIAL AND FINISHES LEGEND**
- HIGH PERFORMANCE CURTAIN WALL GLAZING SYSTEM WITH LOW-E GLAZING, COMPLETE WITH SLIDING, SWING, PIVOT AND FOLD-UP DOOR PANELS AND OPERABLE VENTS.
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architect of record
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consultant
 seal
 draw
 Author

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 project

SAN JOSE - BO TOWN
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title
 SHORT SECTION 1

scale
 1/16" = 1'-0"

project number
 20-808

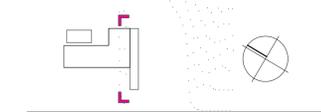
issue date
 2020/11/16

drawing number
A3.02

revision date



- NOTES
- MATERIAL AND FINISHES LEGEND**
- HIGH PERFORMANCE CURTAIN WALL GLAZING SYSTEM WITH LOW-E GLAZING, COMPLETE WITH SLIDING, SWING, PIVOT AND FOLD-UP DOOR PANELS AND OPERABLE VENTS.
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title
 SHORT SECTION 2

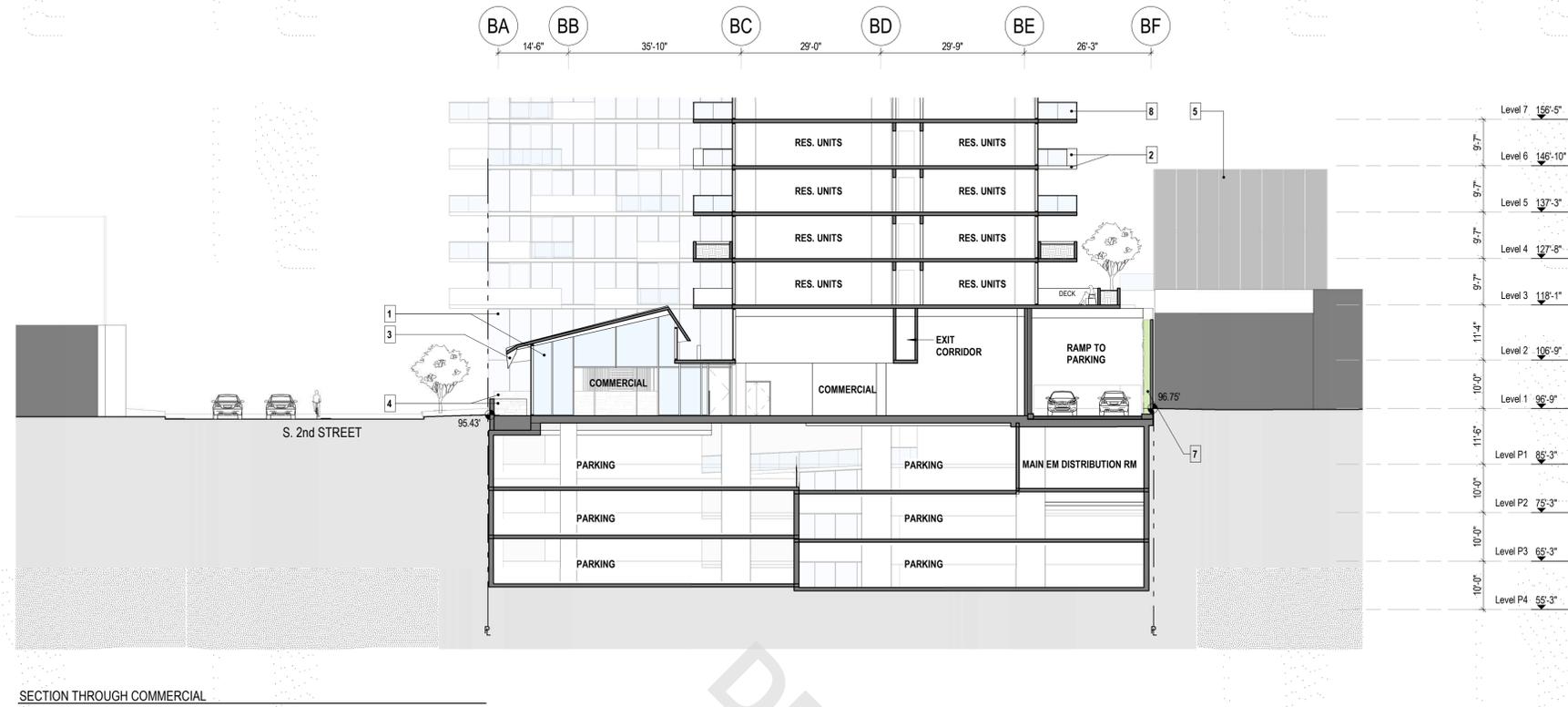
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drawing number
A3.03

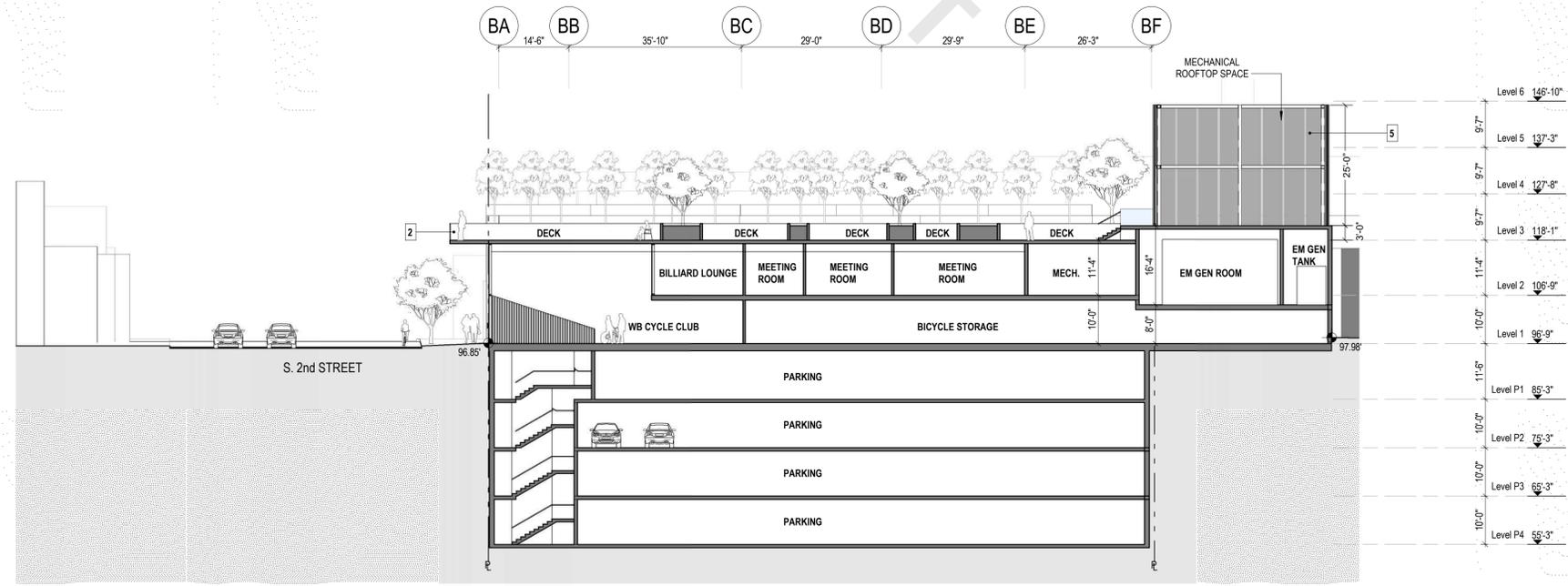
project number
 20-808

issue date
 2020/11/16

revision date



SECTION THROUGH COMMERCIAL



SECTION THRU EMERG. GENERATOR TO BIKE ROOM

- NOTES
- MATERIAL AND FINISHES LEGEND**
- HIGH PERFORMANCE CURTAIN WALL GLAZING SYSTEM WITH LOW-E GLAZING, COMPLETE WITH SLIDING, SWING, PIVOT AND FOLD-UP DOOR PANELS AND OPERABLE VENTS.
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title
 SHORT SECTIONS 3

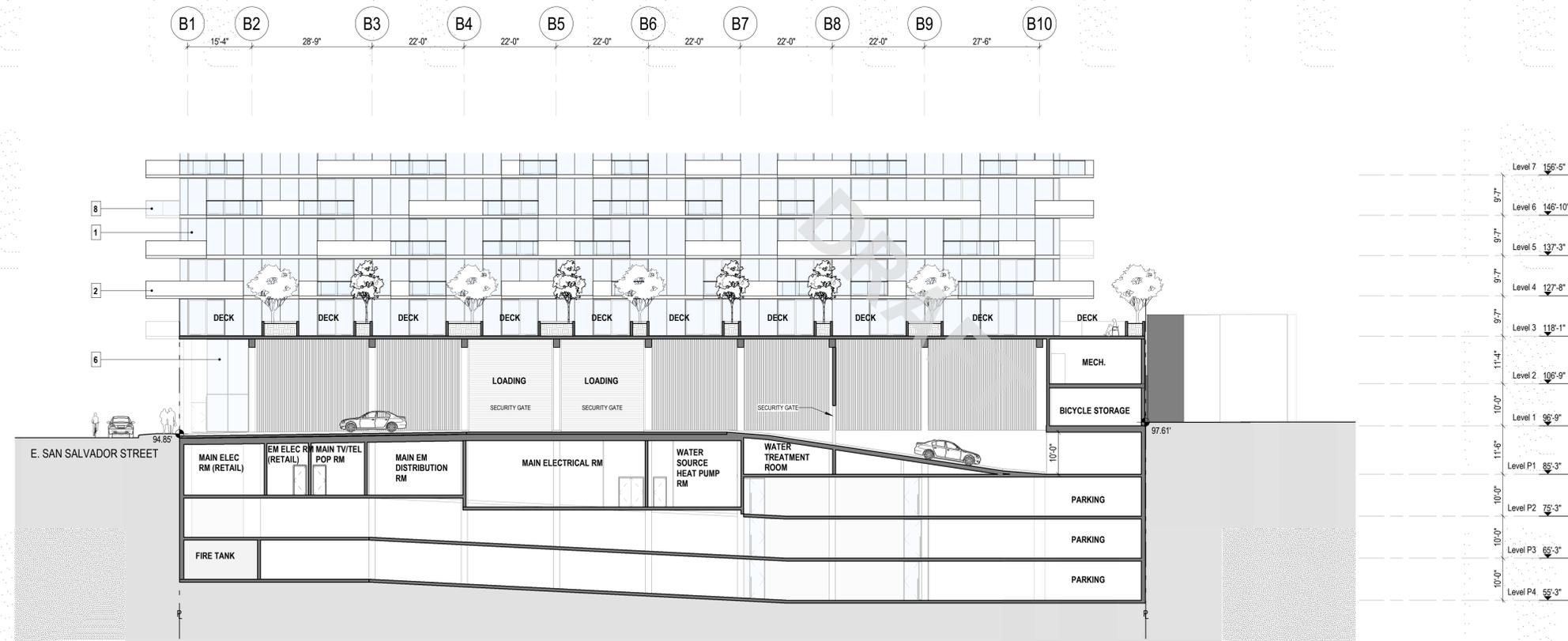
scale
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drawing number
A3.04

project number
 20-808

issue date
 2020/11/16

revision date



- NOTES
- MATERIAL AND FINISHES LEGEND**
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consultant

seal
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 Author

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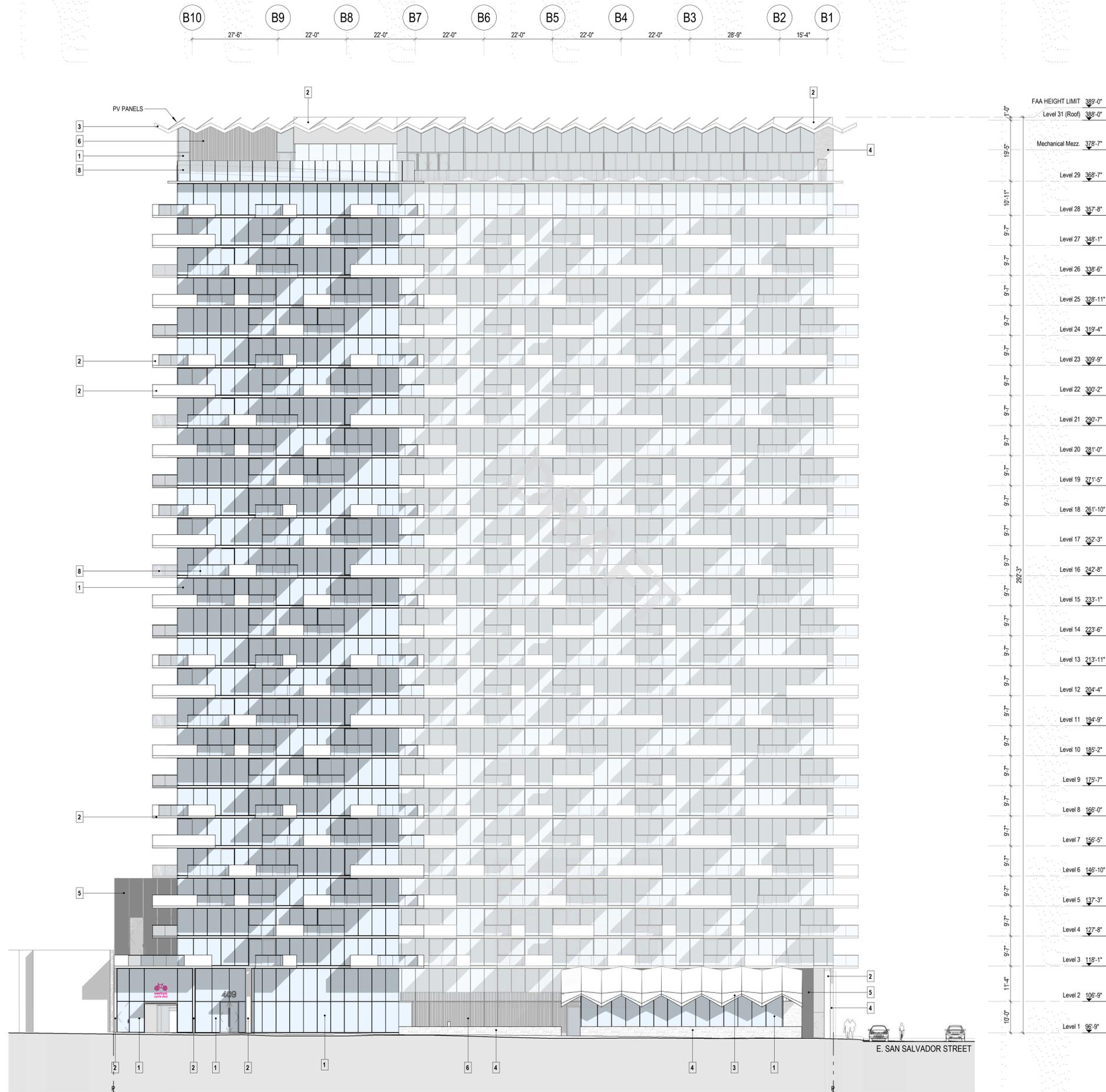
SAN JOSE - BO TOWN
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title
SECTION THROUGH PARKING RAMP

scale
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 project number
 20-808
 issue date
 2020/11/16

drawing number
A3.05
 revision date

plotted 2020-11-16 2:52:17 PM



- NOTES
- MATERIAL AND FINISHES LEGEND**
- HIGH PERFORMANCE CURTAIN WALL GLAZING SYSTEM WITH LOW-E GLAZING, COMPLETE WITH SLIDING, SWING, PIVOT AND FOLD-UP DOOR PANELS AND OPERABLE VENTS.
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SAN JOSE - BO TOWN
 409 S. 2ND STREET, SAN JOSE, 95113

title

2ND STREET ELEVATION

scale

1/16" = 1'-0"

drawing number

A4.01

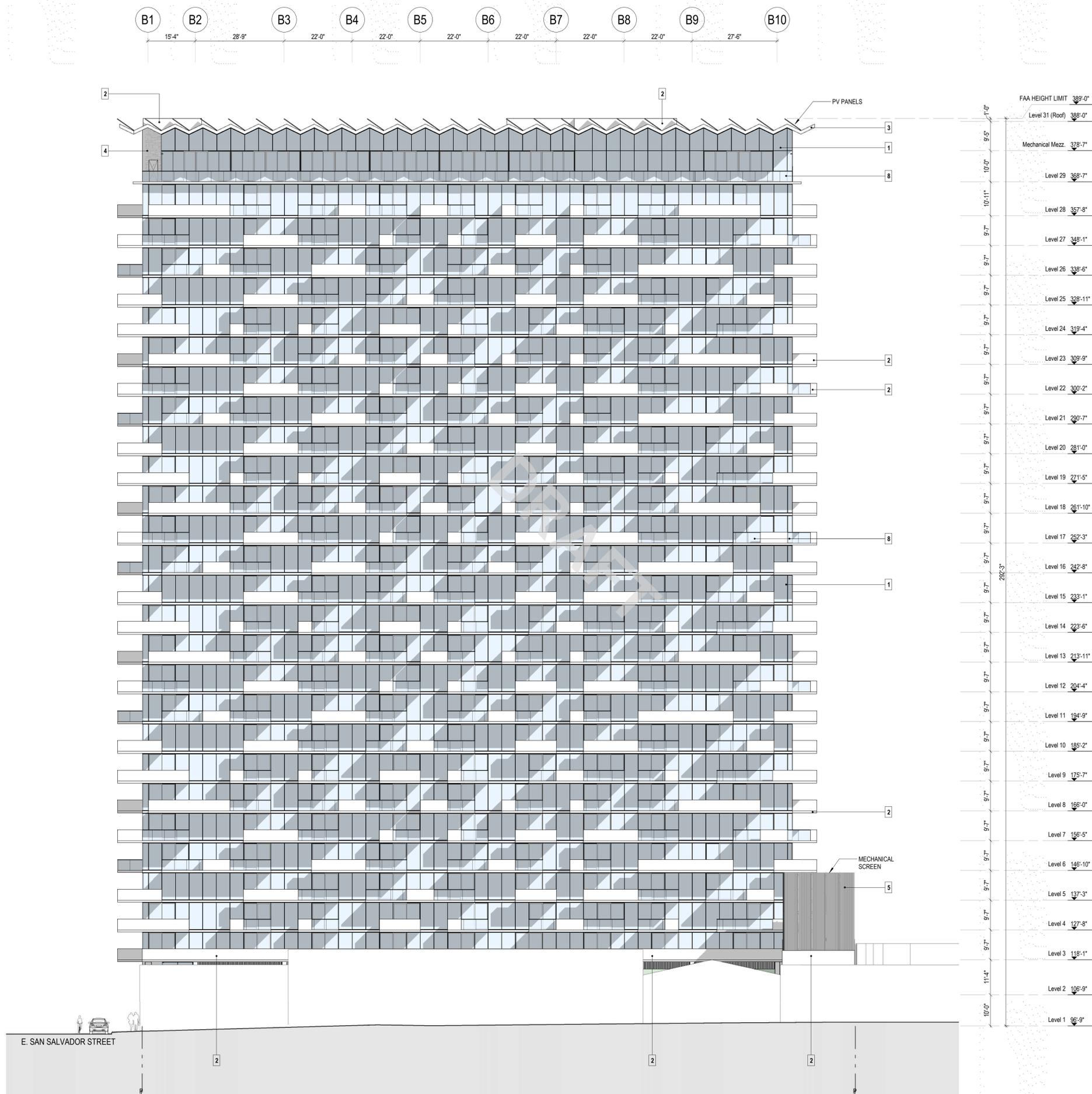
project number

20-808

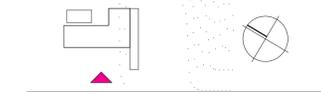
issue date

2020/11/16

revision date



- NOTES
- MATERIAL AND FINISHES LEGEND**
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 - PRECAST CONCRETE PAVERS



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409 S. 2ND STREET, SAN JOSE, 95113

1ST STREET ELEVATION

scale 1/16" = 1'-0"

project number 20-808

issue date 2020/11/16

drawing number **A4.02**

revision date

plotted 2020-11-13 2:49:27 PM



- NOTES
- MATERIAL AND FINISHES LEGEND**
- HIGH PERFORMANCE CURTAIN WALL GLAZING SYSTEM WITH LOW-E GLAZING, COMPLETE WITH SLIDING, SWING, PIVOT AND FOLD-UP DOOR PANELS AND OPERABLE VENTS.
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 - PRECAST CONCRETE PAVERS



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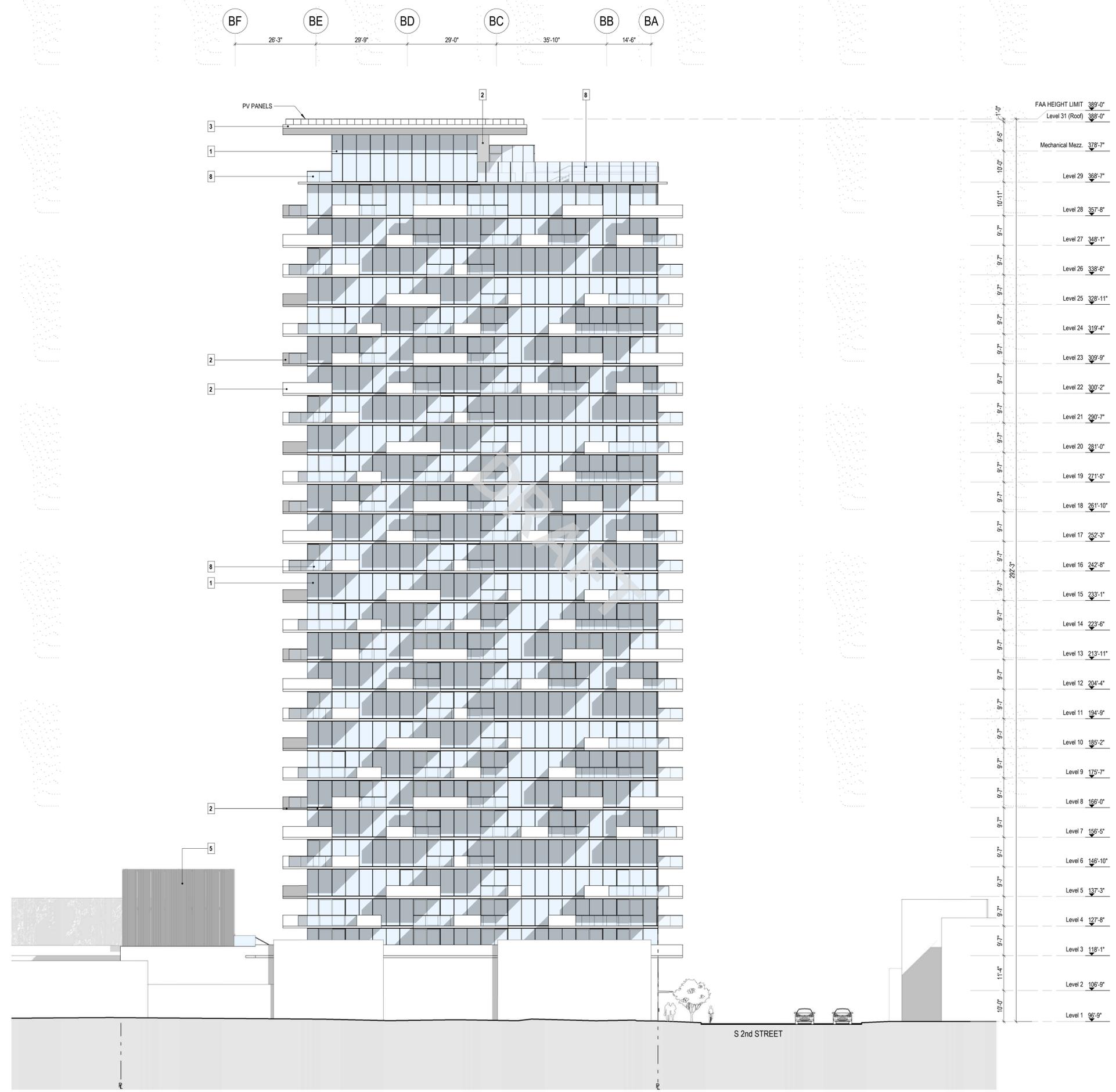
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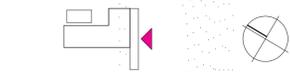
title
 SAN SALVADOR ELEVATION

scale
 1/16" = 1'-0"
 project number
 20-808
 issue date
 2020/11/16

drawing number
A4.03
 revision date



- NOTES
- MATERIAL AND FINISHES LEGEND**
- 1 HIGH PERFORMANCE CURTAIN WALL GLAZING SYSTEM WITH LOW-E GLAZING, COMPLETE WITH SLIDING, SWING, PIVOT AND FOLD-UP DOOR PANELS AND OPERABLE VENTS.
 - 2 PAINTED CONCRETE WALLS, SLAB EDGES
 - 3 PAINTED STEEL ROOF
 - 4 STONE MASONRY WALL
 - 5 PREFINISHED METAL LOUVRES
 - 6 DECORATIVE WOOD SLATS
 - 7 GREEN WALL - REFER TO LANDSCAPE
 - 8 CLEAR GLASS GUARDRAIL / WINDSCREEN
 - 9 PRECAST CONCRETE PAVERS



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SAN JOSE - BO TOWN
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title
WILLIAMS ST. ELEVATION

scale
1/16" = 1'-0"

drawing number
A4.04

project number
20-808

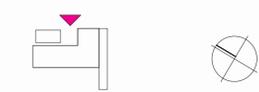
issue date
2020/11/16

revision date

notes



E. SAN SALVADOR STREET



owner



design architect

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SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
2ND STREET RENDERED ELEVATION

scale
1/16" = 1'-0"

project number
20-808

issue date
2020/11/16

drawing number
A4.05

revision date

plotted 11/16/2020 4:14:17 PM

notes



E. SAN SALVADOR STREET



owner



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1ST STREET RENDERED ELEVATION

scale

1/16" = 1'-0"

project number

20-808

issue date

2020/11/16

drawing number

A4.06

revision date

plotted

11/16/2020 4:14:19 PM



S. 2nd STREET

notes



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SAN JOSE - BO TOWN
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title
SAN SALVADOR RENDERED ELEVATION

scale

1/16" = 1'-0"

project number

20-808

issue date

2020/11/16

plotted

drawing number

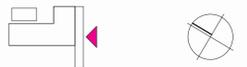
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revision date

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notes



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title
WILLIAMS ST. RENDERED ELEVATION

scale

1/16" = 1'-0"

project number

20-808

issue date

2020/11/16

drawing number

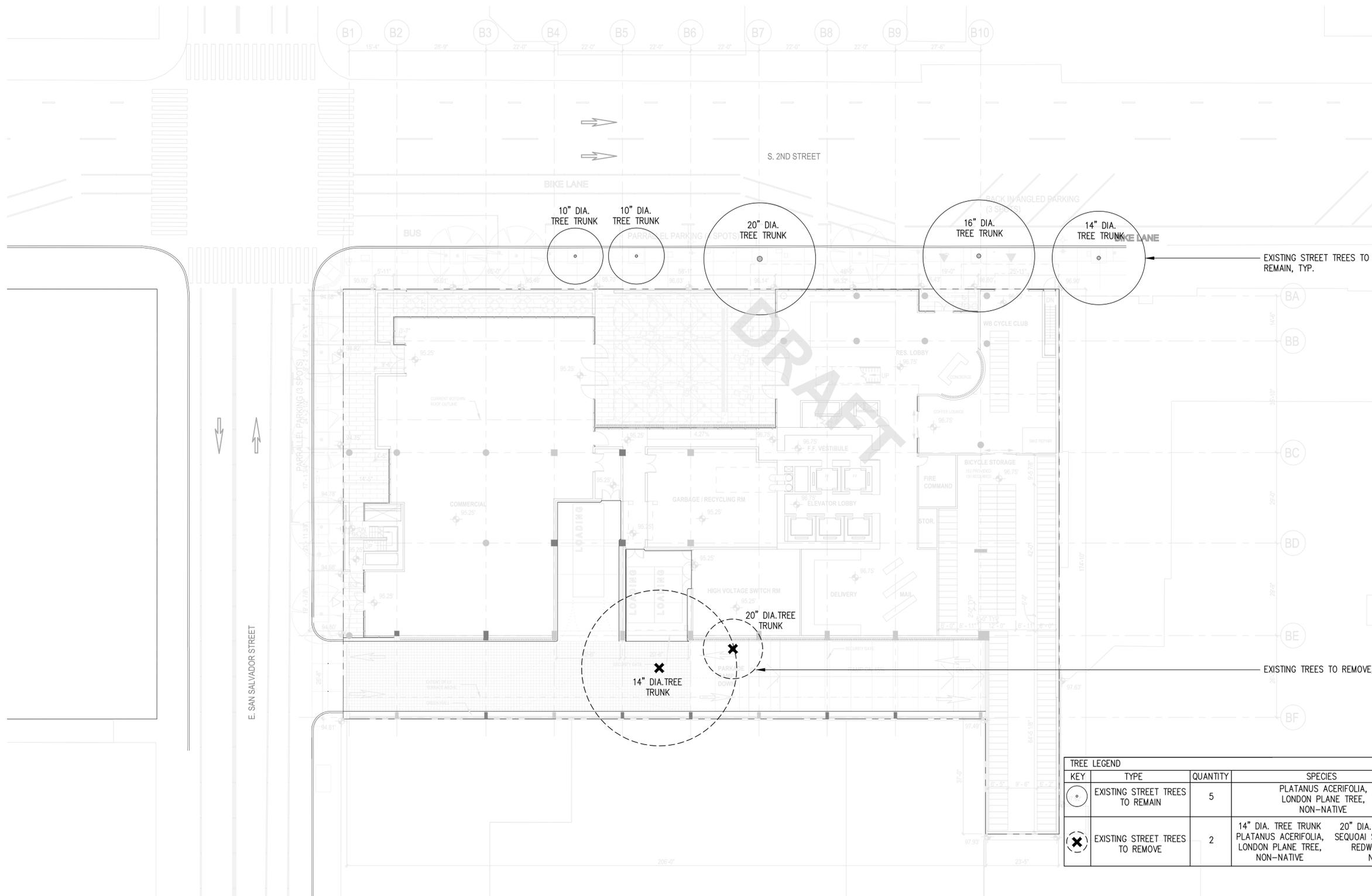
A4.08

revision date

plotted

11/16/2020 4:14:22 PM

notes



EXISTING STREET TREES TO REMAIN, TYP.

EXISTING TREES TO REMOVE, TYP.

TREE LEGEND			
KEY	TYPE	QUANTITY	SPECIES
○	EXISTING STREET TREES TO REMAIN	5	PLATANUS ACERIFOLIA, LONDON PLANE TREE, NON-NATIVE
⊗	EXISTING STREET TREES TO REMOVE	2	14" DIA. TREE TRUNK PLATANUS ACERIFOLIA, LONDON PLANE TREE, NON-NATIVE 20" DIA. TREE TRUNK SEQUOIA SEMPERVIRENS, REDWOOD TREE, NATIVE



owner **westbank**

design architect **JAMES KM CHENG ARCHITECTS**
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architect of record **steinberg hart**

consultant **swa**

drawn MP

checked JW

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SAN JOSE - BO TOWN
 409 S. 2ND STREET, SAN JOSE, 95113

title **TREE DISPOSITION PLAN**

scale 1/16" = 1'-0"

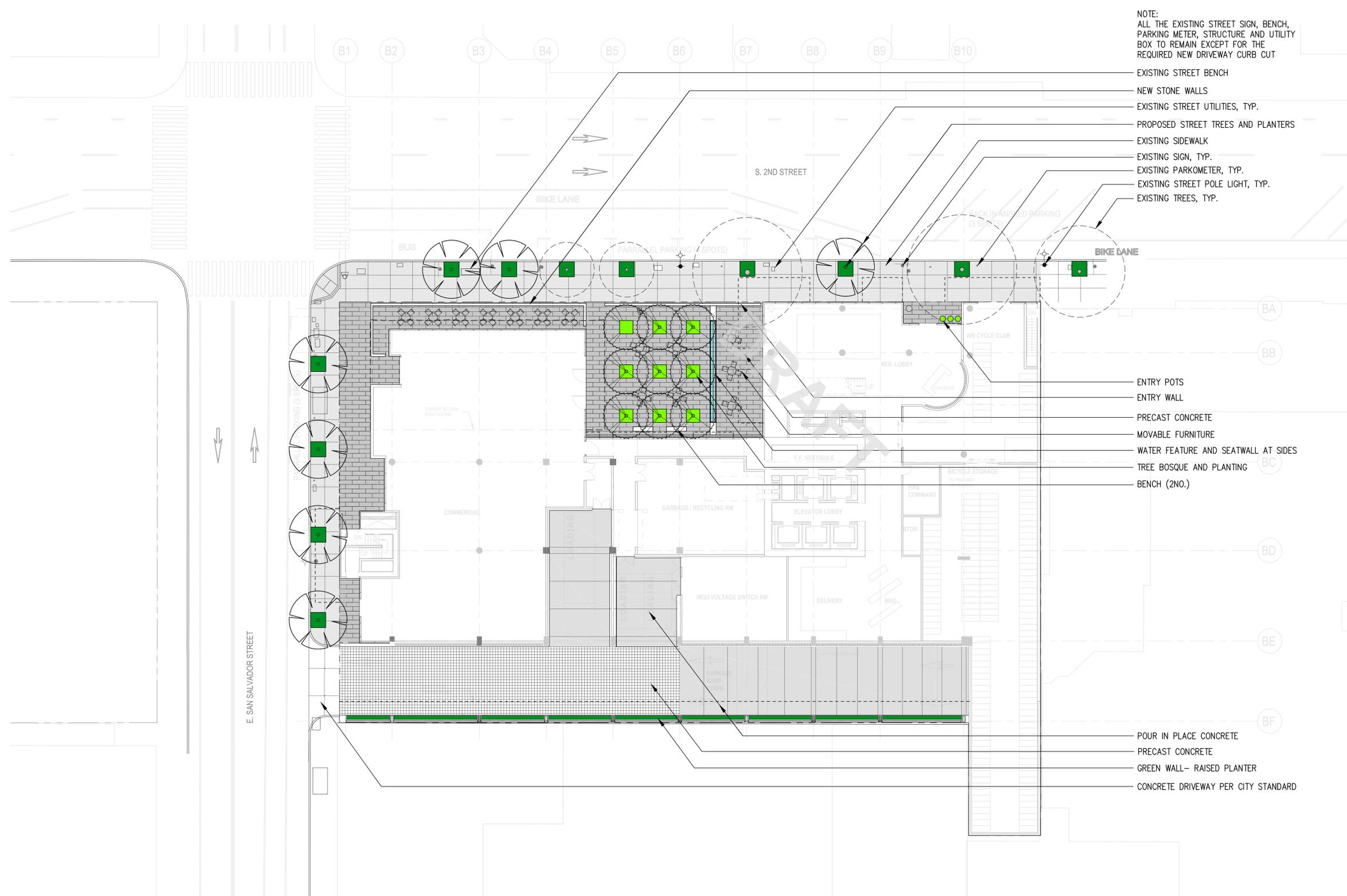
project number **20-808**

issue date **2020/11/16**

plotted

drawing number **L1.01**

revision date



NOTE:
ALL THE EXISTING STREET SIGN, BENCH, PARKING METER, STRUCTURE AND UTILITY BOX TO REMAIN EXCEPT FOR THE REQUIRED NEW DRIVEWAY CURB CUT

- EXISTING STREET BENCH
- NEW STONE WALLS
- EXISTING STREET UTILITIES, TYP.
- PROPOSED STREET TREES AND PLANTERS
- EXISTING SIDEWALK
- EXISTING SIGN, TYP.
- EXISTING PARKOMETER, TYP.
- EXISTING STREET POLE LIGHT, TYP.
- EXISTING TREES, TYP.

- ENTRY POTS
- ENTRY WALL
- PRECAST CONCRETE
- MOVABLE FURNITURE
- WATER FEATURE AND SEATWALL AT SIDES
- TREE BOSQUE AND PLANTING
- BENCH (2NO.)

- POUR IN PLACE CONCRETE
- PRECAST CONCRETE
- GREEN WALL- RAISED PLANTER
- CONCRETE DRIVEWAY PER CITY STANDARD

notes

owner



design architect

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SAN JOSE - BO TOWN
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title
LEVEL 1 FLOOR PLAN

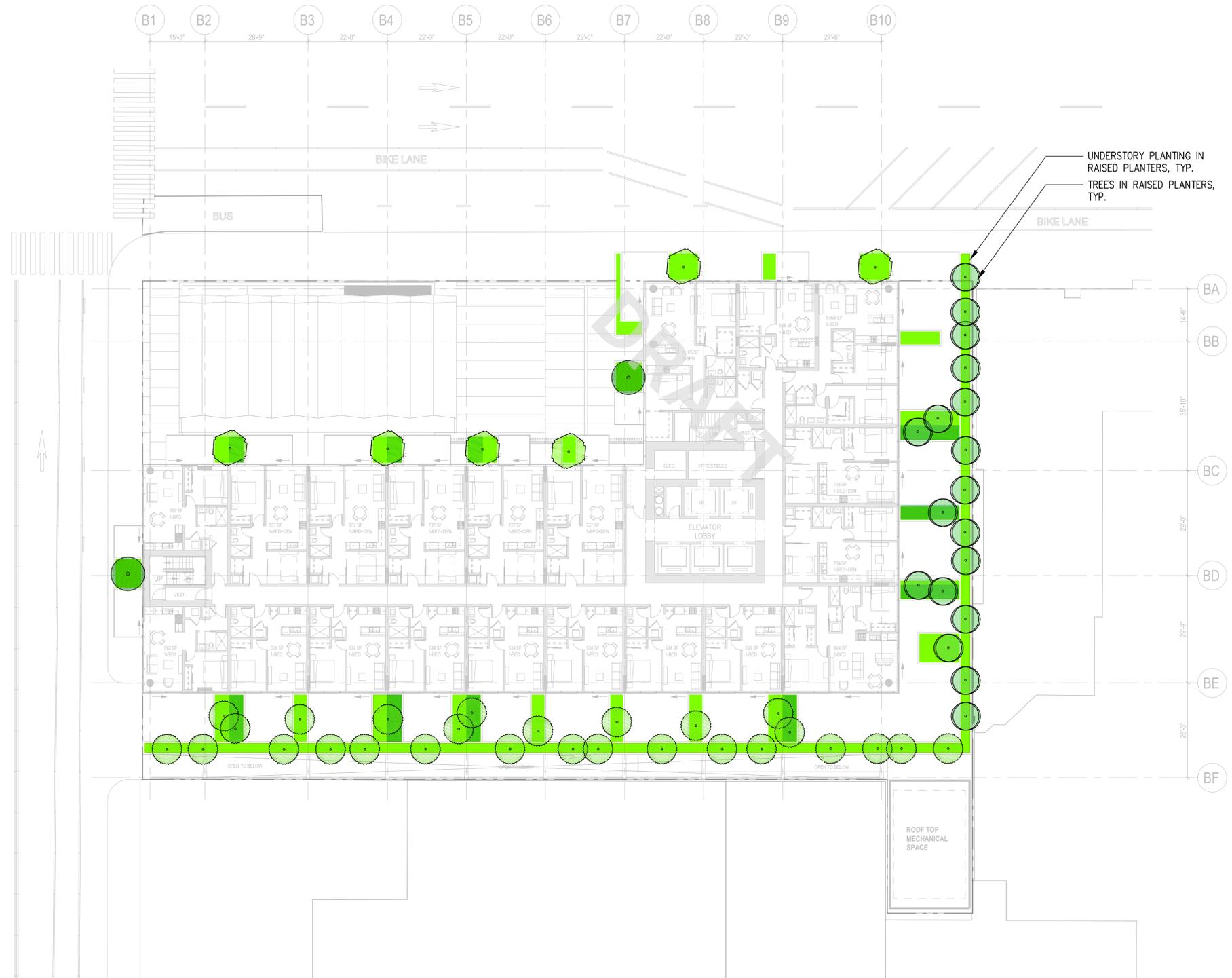
scale
1/16" = 1'-0"
project number
20-808
issue date
2020/11/16

drawing number
L1.02
revision date

plotted

2020-11-12 11:54:29 AM

notes



UNDERSTORY PLANTING IN RAISED PLANTERS, TYP.
TREES IN RAISED PLANTERS, TYP.



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JW

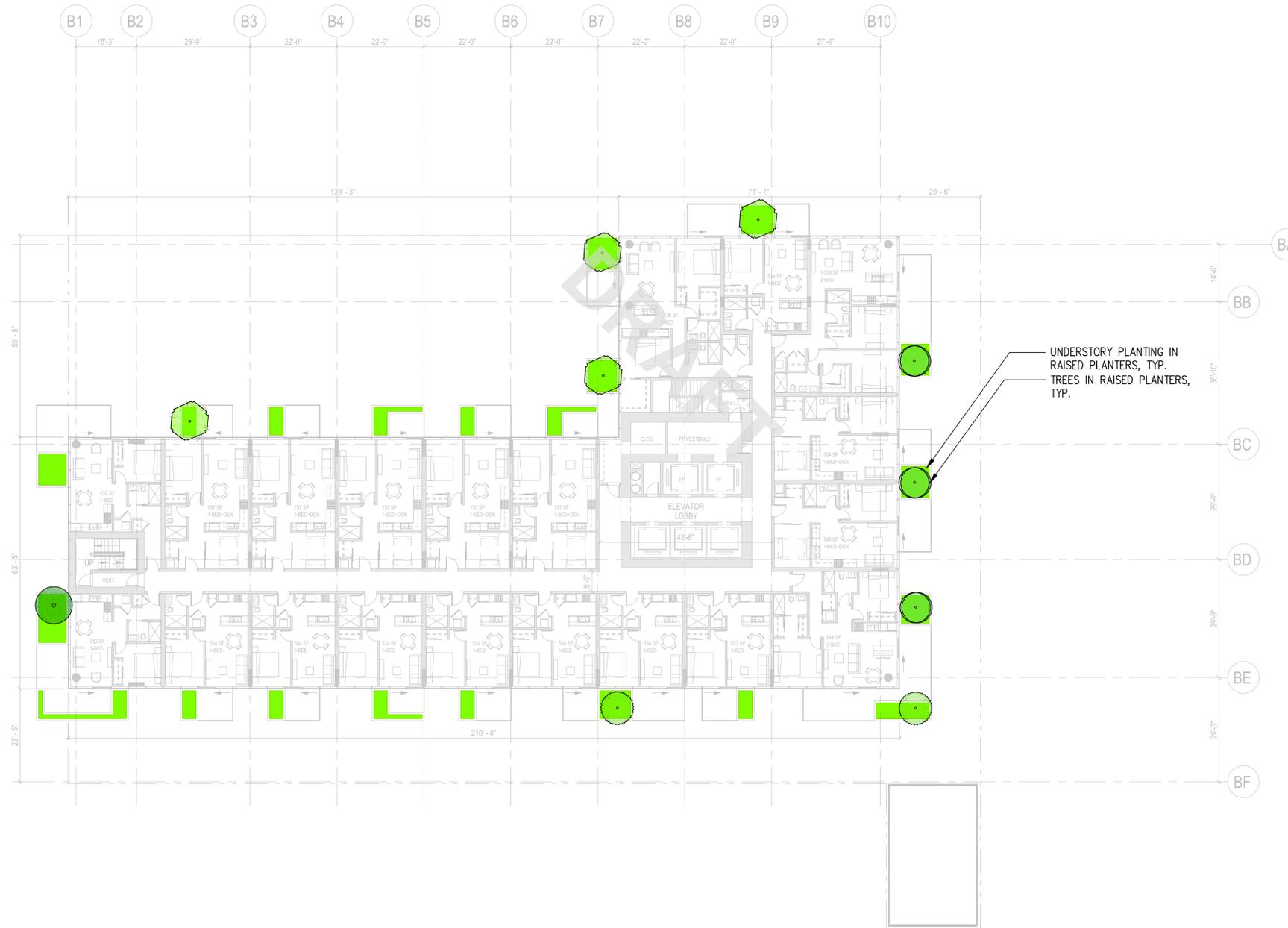
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project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
LEVEL 3 FLOOR PLAN

scale 1/16" = 1'-0"	drawing number L1.03
project number 20-808	revision date
issue date 2020/11/16	

notes



owner



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consultant



seal

drawn
MP

checked

JW

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project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
LEVELS 4, 9, 14, 19 & 24 FLOOR
PLAN - 20 UNITS PER FLOOR

scale
1/16" = 1'-0"
project number
20-808
issue date
2020/11/16

drawing number
L1.04
revision date

notes



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project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
LEVELS 5, 10, 15, 20 & 25 FLOOR
PLAN - 20 UNITS PER FLOOR

scale 1/16" = 1'-0"	drawing number L1.05
project number 20-808	revision date
issue date 2020/11/16	

notes



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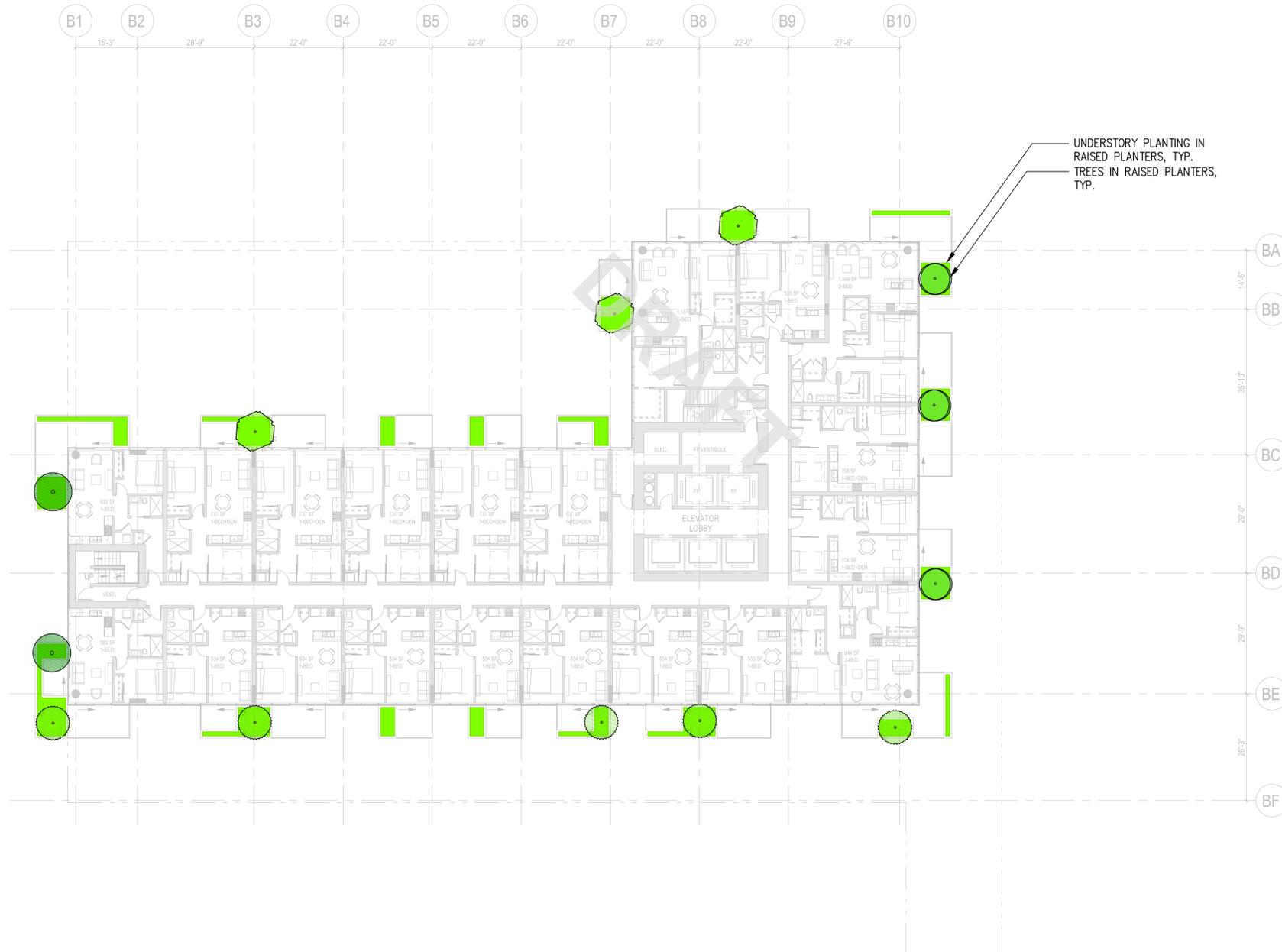
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project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
LEVELS 6, 11, 16, 21 & 26 FLOOR
PLAN - 20 UNITS PER FLOOR

scale 1/16" = 1'-0"	drawing number L1.06
project number 20-808	revision date
issue date 2020/11/16	

notes



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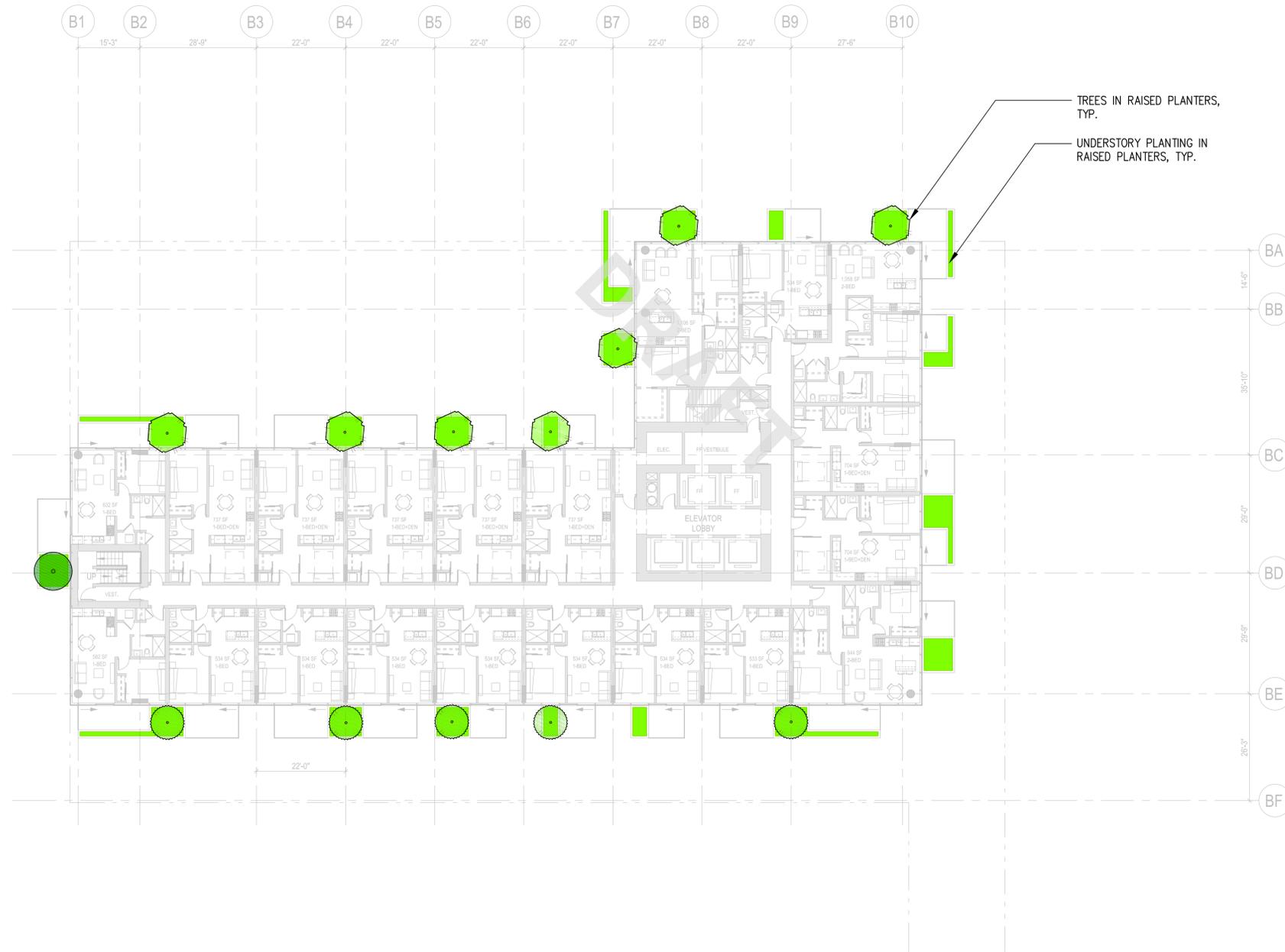
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project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
LEVELS 7, 12, 17, 22 & 27 FLOOR
PLAN - 20 UNITS PER FLOOR

scale 1/16" = 1'-0"	drawing number L1.07
project number 20-808	revision date
issue date 2020/11/16	

notes



TREES IN RAISED PLANTERS, TYP.
 UNDERSTORY PLANTING IN RAISED PLANTERS, TYP.

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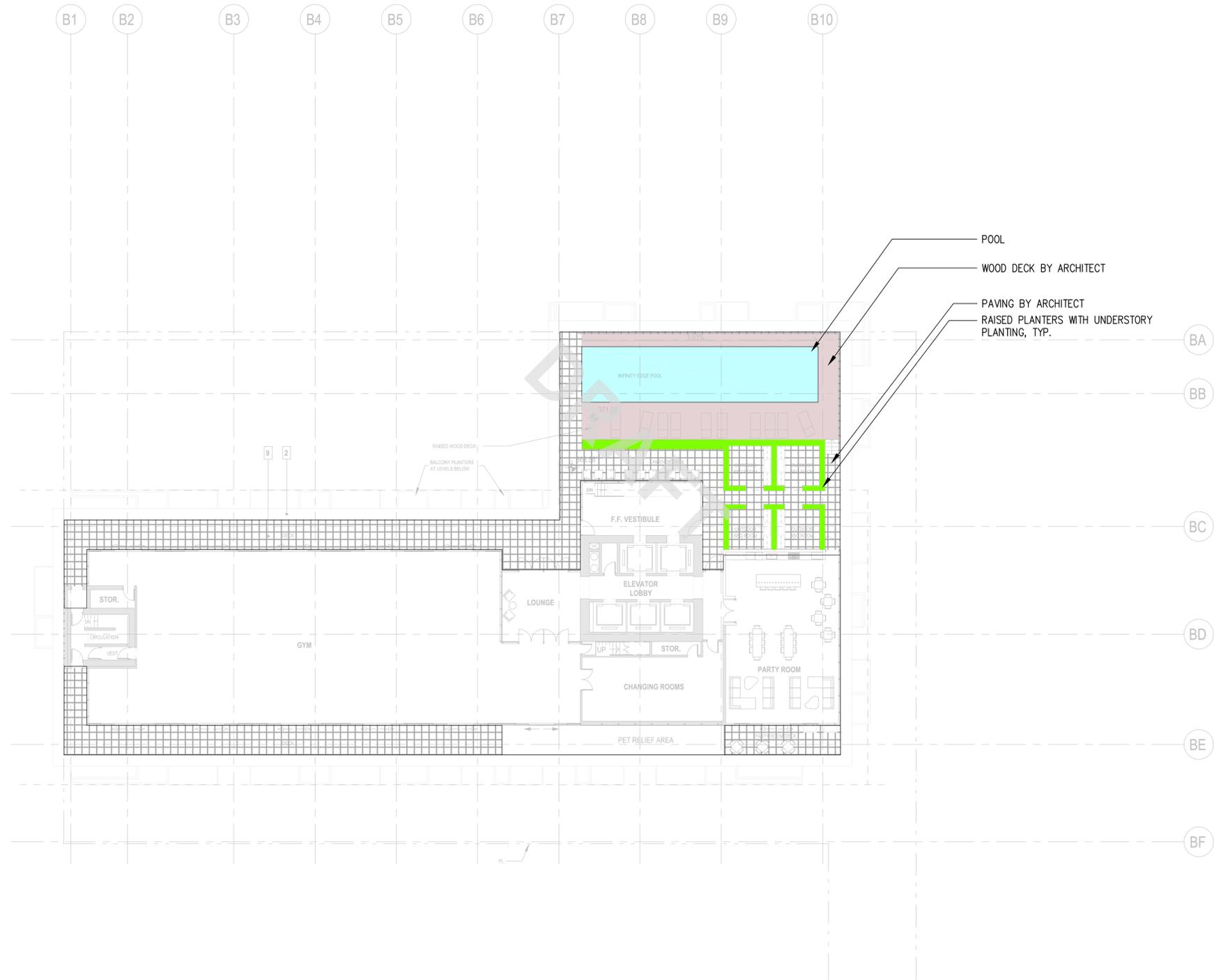
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 project

SAN JOSE - BO TOWN
 409 S. 2ND STREET, SAN JOSE, 95113

title
 LEVELS 8, 13, 18, 23 & 28 FLOOR
 PLAN - 20 UNITS PER FLOOR

scale
 1/16" = 1'-0"
 project number
 20-808
 issue date
 2020/11/16

drawing number
L1.08
 revision date



POOL
 WOOD DECK BY ARCHITECT
 PAVING BY ARCHITECT
 RAISED PLANTERS WITH UNDERSTORY PLANTING, TYP.

notes



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checked
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 project

SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
LEVEL 29 AMENITY FLOOR PLAN

scale
 1/16" = 1'-0"
 project number
 20-808
 issue date
 2020/11/16
 drawing number
L1.09
 revision date

COURTYARD



TREES



Magnolia grandiflora
Southern magnolia



Nyssa sylvatica
Black tupelo

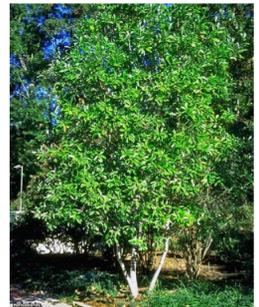


Umbellularia californica
California laurel

NORTH EAST



Ligustrum lucidum
Glossy privet



Magnolia virginiana
Sweetbay magnolia



Podocarpus macrophyllus
Yew pine



Umbellularia californica
California laurel

SOUTH WEST



Arbutus marina
Strawberry tree



Citrus species



Eryobotria japonica
Loquat tree



Ficus carica
Fig tree



Olea europaea 'Swann Hill' 'Swann Hill' Olive tree

STREET TREES- Match existing



HEDGES



Ligustrum japonicum 'Texanum' - Waxleaf privet



Lonicera nitida
Box honeysuckle



Myrsine Africana
African boxwood

VINES



Schizophragma hydrangeoides
Japanese hydrangea vine



Hardenbergia violacea
Pea coral vine



Trachelospermum jasminoides
Star jasmine

SHRUBS



Daphne odora
Winter daphne



Fatsia japonica
Japanese aralia



Polystichum munitum
Western sword fern



Sarcococca ruscifolia
Glossy privet

NORTH/EAST



Lavandula species
Lavender



Salcia clevelandii
Cleveland sage



Salvia leucantha
Mexican sage



Trachelospermum jasminoides
Star jasmine

SOUTH/WEST

GROUNDCOVERS



Euonymus fortunei 'Emerald gaiety' - Wintercreeper



Clivia miniata
Bush lily



Heuchera species
Coral bells



Lamium maculatum
Spotted deadnettle

NORTH/EAST



Calandrinia grandiflora
Rock purslane



Lantana montevidensis
Trailing lantana



Geranium incanum
Geranium



Thymus x citriodorus 'Lime'
Lime thyme

SOUTH/WEST

CASCADING PLANTS



Rubus pentalobus
Emerald carpet



Lonicera pileata
Box leaf honeysuckle



Trachelospermum jasminoides - Star jasmine



Vinca major
Large periwinkle

NORTH/EAST



Helichrysum petiolaris
Licorice plant



Rosmarinus officinalis prostratus
Trailing rosemary



Senecio mandraliscae
Kleinia



Trachelospermum jasminoides
Star jasmine

WEST/SOUTH

owner
westbank

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SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title
PLANTING SCHEDULE
TREE AND UNDERSTORY PLANTING

scale
project number
20-808
issue date
2020/11/16
drawing number
L1.10
revision date

plotted
2020-11-12 11:54:29 AM

1 MASTER CONTROL VALVE
SCALE: NONE

- MASTER CONTROL VALVE WITH FLOW CONTROL AND MANUAL BLEED (PRESSURE REGULATOR WHERE SHOWN ON PLANS). CENTER WITHIN BOX.
- 14" X 19" RECTANGULAR PLASTIC VALVE BOX WITH BOLT DOWN LID. INSTALL BOX AS SHOWN IN BOX INSTALLATION DETAIL.
- FINISH GRADE.
- 19 GAUGE 1/2" [12mm] SQUARE WIRE MESH. WRAP UP SIDES OF BOX.
- SCH 80 PVC PIPE. LENGTH AS REQUIRED.
- TYP. PVC SCHEDULE 80 45° ELBOW (SxS)-4 TOTAL.
- PVC MAIN LINE FROM BACKFLOW OR PUMP.
- BRICK-ONE ON EACH CORNER.
- SCH 80 PVC MALE ADAPTER-2 TOTAL.
- SCHEDULE 80 PVC THREADED UNION-2 TOTAL.
- PEA GRAVEL OR 3/4" DRAIN ROCK - 4" [100mm] DEEP BELOW VALVE (NO SOIL IN VALVE BOX).
- 3" LONG SCHEDULE 80 PVC NIPPLE-2 TOTAL. MATCH VALVE SIZE.
- VALVE CONTROL WIRE- PROVIDE 3M-DBY SEAL PACKS AT ALL SPLICES AND 36" OF EXCESS WIRE IN A 1" DIAMETER COIL.
- 3" MIN 6" MAX.
- VALVE I.D. TAG (CONTROLLER AND STATION NUMBER). FOR RECYCLED WATER USE PURPLE TAG.
- REFER TO IRRIGATION LEGEND.
- PVC MAIN LINE TO FLOW SENSOR.

2 FLOW SENSOR
SCALE: NONE

NOTE:
TWO WIRE DECODER SYSTEMS MUST BE PROPERLY GROUNDED IN ORDER TO PROTECT AGAINST LIGHTNING SURGES. THE COMMUNICATION CABLE MUST BE GROUNDED NO FURTHER THAN 500' FROM ANY DECODER. THE SURGE DEVICE MUST BE A WEATHERTRAK MODEL WT2W-LSP. THE MINIMUM DISTANCE BETWEEN THE SURGE ARRESTOR AND THE GROUND ROD SHOULD BE 3' (91.4CM). WEATHERTRAK RECOMMENDS A SPLIT BOLT CONNECTION TO BE USED TO CONNECT THE SURGE DEVICE TO THE GROUND WIRE WITH A 3M DBY-6 WATERPROOF CONNECTOR.

- FINISH GRADE.
- 14" X 19" RECTANGULAR PLASTIC VALVE BOX WITH BOLT DOWN LID. INSTALL BOX AS SHOWN IN BOX INSTALLATION DETAIL.
- 18 GAUGE AWG DIRECT BURIAL WIRE. FLOW SENSOR WIRE MUST BE RUN IN 1" PVC CONDUIT FROM FLOW SENSOR TO CONTROLLER ENCLOSURE. PROVIDE 3M-DBY SEAL PACKS AT ALL SPLICES AND 36" OF EXCESS WIRE IN A 1" DIAMETER COIL.
- 1" SCH 40 PVC CONDUIT.
- SCH 80 PVC PIPE.
- SCH 80 PVC REDUCER IF REQUIRED.
- PVC MAIN LINE TO MASTER CONTROL VALVE.
- 19 GAUGE 1/2" SQUARE WIRE MESH. WRAP UP SIDES OF BOX.
- BRICK-ONE ON EACH CORNER.
- PEA GRAVEL OR 3/4" DRAIN ROCK - 4" DEEP BELOW VALVE (NO SOIL IN VALVE BOX).
- VALVE CONTROL WIRE- PROVIDE 3M-DBY SEAL PACKS AT ALL SPLICES AND 36" OF EXCESS WIRE IN A 1" DIAMETER COIL.
- FLOW SENSOR MUST BE INSTALLED WITH INSERT (TOP) POSITIONED VERTICALLY AND BODY (TEE) POSITIONED HORIZONTALLY.
- PVC MAIN LINE TO IRRIGATION SYSTEM.

3 REMOTE CONTROL VALVE (DRIPZONE)
SCALE: NONE

NOTE:
1. ALL DECODERS SHALL HAVE A VALVE NUMBER ADDRESSED AT CONTROLLER PRIOR TO INSTALLATION.
2. USE U.F. SAFETY CABLE STRIPPER BY KING INNOVATION (MODEL NUMBER 46200) FOR ALL TWO-WIRE SPLICE CONNECTIONS.

- FINISH GRADE.
- RECTANGULAR PLASTIC VALVE BOX WITH BOLT DOWN LID. ONE VALVE PER BOX- NO EXCEPTIONS. INSTALL BOX AS SHOWN IN BOX INSTALLATION DETAIL.
- SCHEDULE 80 PVC UNION BALL VALVE (ONE PER VALVE).
- SCHEDULE 80 PVC THREADED UNION.
- REMOTE CONTROL VALVE DRIP ZONE KIT. (SHALL INCLUDE VALVE, FILTER AND A 40 PSI PRESSURE REDUCING VALVE).
- VALVE I.D. TAG (CONTROLLER AND STATION NUMBER). FOR RECYCLED WATER USE PURPLE TAGS.
- SCHEDULE 40 MALE ADAPTER.
- BRICK-1 EACH CORNER.
- PVC MAIN LINE.
- SCHEDULE 40 OR 80 PVC TEE. REFER TO LEGEND FOR TYPE.
- SCHEDULE 80 PVC NIPPLE-(4-TOTAL) LENGTH AS REQUIRED.
- PEA GRAVEL OR 3/4" [20mm] DRAIN ROCK - 4" [102mm] DEEP BELOW VALVE (NO SOIL IN VALVE BOX).
- 19 GAUGE 1/2" [13mm] SQUARE WIRE MESH.
- SCHEDULE 80 PVC 90° ELBOW (1X1).
- VALVE CONTROL WIRE- PROVIDE 3M-DBY SEAL PACKS AT ALL SPLICES AND 3' [1m] OF EXCESS WIRE IN A 1" [25mm] DIAMETER COIL.
- SCHEDULE 80 PVC NIPPLE (4 TOTAL).
- VALVE I.D. TAG (CONTROLLER AND STATION NUMBER). FOR RECYCLED WATER USE PURPLE TAGS.
- SCHEDULE 80 PVC THREADED UNION.
- PEA GRAVEL OR 3/4" DRAIN ROCK - 4" [100mm] DEEP BELOW VALVE (NO SOIL IN VALVE BOX).
- 19 GAUGE 1/2" [12mm] SQUARE WIRE MESH.
- UPC APPROVED SCHEDULE 40 PVC TEE.
- SCHEDULE 80 PVC 90° ELBOW (1X1).
- SCHEDULE 80 PVC NIPPLE- LENGTH AS REQUIRED.
- BRICK-1 EACH CORNER.
- PVC MAIN LINE.
- SCHEDULE 80 PVC UNION BALL VALVE (ONE PER VALVE).

4 REMOTE CONTROL VALVE
SCALE: NONE

- REMOTE CONTROL VALVE WITH FLOW CONTROL AND MANUAL BLEED (PRESSURE REGULATOR WHERE SHOWN ON PLANS). VALVE BOX WITH BOLT DOWN LID FOR 1" VALVES. FOR 1.5" AND LARGER VALVES INSTALL BALL VALVE WITH A SEPARATE 10" ROUND BOX OR ONE BALL VALVE PER MANIFOLD OF VALVES. GATE VALVE SIZE SHALL BE SAME AS LARGEST VALVE WITHIN BOX INSTALLATION DETAIL.
- FINISH GRADE.
- PVC LATERAL LINE.
- REFER TO IRRIGATION SPECS.
- 3" [75mm] MIN. 6" [150mm] MAX.
- VALVE CONTROL WIRE- PROVIDE SEAL PACKS AT ALL SPLICES AND 3' [1m] OF EXCESS WIRE IN A 1" [25mm] DIAMETER COIL.
- SCHEDULE 80 PVC NIPPLE (4 TOTAL).
- VALVE I.D. TAG (CONTROLLER AND STATION NUMBER). FOR RECYCLED WATER USE PURPLE TAGS.
- SCHEDULE 80 PVC THREADED UNION.
- PEA GRAVEL OR 3/4" DRAIN ROCK - 4" [100mm] DEEP BELOW VALVE (NO SOIL IN VALVE BOX).
- 19 GAUGE 1/2" [12mm] SQUARE WIRE MESH.
- UPC APPROVED SCHEDULE 40 PVC TEE.
- SCHEDULE 80 PVC 90° ELBOW (1X1).
- SCHEDULE 80 PVC NIPPLE- LENGTH AS REQUIRED.
- BRICK-1 EACH CORNER.
- PVC MAIN LINE.
- SCHEDULE 80 PVC UNION BALL VALVE (ONE PER VALVE).

5 CONTROLLER - EXTERIOR WALL MOUNTED
SCALE: NONE

- IRRIGATION CONTROLLER.
- 120 VOLT SERVICE IN RIGID STEEL CONDUIT.
- 120 VOLT LOCKABLE WEATHERPROOF ON/OFF SWITCH PROVIDED UNDER IRRIGATION CONTRACT.
- 120 VOLT SERVICE TO CONTROLLER LOCATION PROVIDED BY CONTRACTOR.
- LOW VOLTAGE WIRE IN SCHEDULE 40 PVC CONDUIT. PAINT CONDUIT ABOVE GRADE TO MATCH BUILDING SURFACE COLOR.
- FINISH GRADE OR HARDSCAPE.

6 GATE VALVE
SCALE: NONE

- 10" ROUND PLASTIC VALVE BOX WITH BOLT DOWN LID.
- PURPLE VALVE I.D. TAG (RECYCLED WATER).
- 8" [200mm] CLASS 160 OR SCHEDULE 40 PVC PIPE (NOTCH TO FIT OVER MAIN LINE PIPE).
- PVC MAIN LINE.
- FINISH GRADE.
- PEA GRAVEL OR 3/4" [20mm] DRAIN ROCK - 4" [100mm] DEEP (NO SOIL IN VALVE BOX).
- BRICK-2 TOTAL.
- 19 GAUGE 1/2" [13mm] SQUARE WIRE MESH.
- GATE VALVE.
- MALE ADAPTER. REFER TO LEGEND FOR FITTING TYPE.

7 IRRIGATION TWO WIRE PULL BOX
SCALE: NONE

- FINISH GRADE.
- 24" LOOP OF TWO WIRE CABLE.
- GREY RECTANGULAR PLASTIC VALVE BOX WITH BOLT DOWN LID. HEAT BRAND "PFB" INTO LID.
- 18 GAUGE 1/2" [13mm] SQUARE STAINLESS STEEL WIRE MESH.
- BRICK-ONE ON EACH CORNER.
- SCHEDULE 40 PVC SWEEP ELLS.
- SCHEDULE 40 U.L. LISTED PVC CONDUIT.
- PEA GRAVEL OR 3/4" [20mm] DRAIN ROCK - 4" [102mm] DEEP BELOW VALVE (NO SOIL IN VALVE BOX).
- SEAL ALL CONDUIT OPENINGS WITH WATERPROOF FOAM.

8 LIGHTNING ARRESTOR
SCALE: NONE

NOTE:
1. ALL DECODERS SHALL HAVE A VALVE NUMBER ADDRESSED AT CONTROLLER PRIOR TO INSTALLATION.
2. USE U.F. SAFETY CABLE STRIPPER BY KING INNOVATION (MODEL NUMBER 46200) FOR ALL TWO-WIRE SPLICE CONNECTIONS.

- 2-WIRE PATH JACKETED/ TWISTED FROM CONTROLLER. ALLOW A 24" SLACK PER DECODER.
- LIGHTNING ARRESTOR (MODEL WT2W-LSP, 1 EVERY 500' FROM STARTING FROM CONTROLLER).
- 3M DBY/Y-6 OR APPROVED EQUAL WATERPROOF SPLICE KIT (4 TOTAL).
- 2-WIRE PATH JACKETED/ TWISTED TO NEXT DECODER.
- 18 GAUGE 1/2" [13mm] SQUARE STAINLESS STEEL WIRE MESH.
- 1.25" CONDUIT FOR 2 WIRE CABLE WITH LONG SWEEPS IN AND OUT OF EACH VALVE BOX. SEAL ALL CONDUIT OPENINGS WITH WATERPROOF FOAM.
- INSTALL 5/8" DIAMETER COPPER GROUND ROD OF 8' LENGTH.
- BRICK-ONE ON EACH CORNER.
- GREY RECTANGULAR PLASTIC VALVE BOX WITH BOLT DOWN LID. HEAT BRAND "GR" INTO LID.
- DECODER.

9 DECODER WIRING IN CONDUIT
SCALE: NONE

- #14AWG TWO WIRE CABLE FROM CONTROLLER. REFER TO IRRIGATION NOTES FOR MODEL NUMBER OF WIRE. ALLOW A 24" SLACK PER DECODER. USE ELECTRICAL TAPE TO HOLD SLACK CABLES TOGETHER.
- TWO WIRE CABLE TO NEXT DECODER.
- 3M DBY/Y-6 OR APPROVED EQUAL WATERPROOF SPLICE KIT (4 TOTAL).
- A MAXIMUM OF 4" OF WIRE SHALL BE STRIPPED FROM TWO WIRE CABLE WHEN SPLICING AT DECODERS.
- CONNECT CORRECT DECODER WIRES TO TWO WIRE CABLES.
- DECODER.
- CONNECT CORRECT DECODER WIRES TO VALVE SOLENOID WIRES.
- REFER TO REMOTE CONTROL VALVE DETAIL FOR INSTALLATION INSTRUCTIONS.
- REFER TO REMOTE CONTROL VALVE DETAIL FOR INSTALLATION INSTRUCTIONS.
- 1.25" CONDUIT FOR 2 WIRE CABLE WITH LONG SWEEPS IN AND OUT OF EACH VALVE BOX. SEAL ALL CONDUIT OPENINGS WITH WATERPROOF FOAM.
- BRICK-ONE ON EACH CORNER.

10 2-WIRE SPLICE BOX AT MAIN LINE TEE OR 3 WAY WIRE BRANCH
SCALE: NONE

- FINISH GRADE.
- 10" ROUND VALVE BOX.
- CONDUIT FOR TWO WIRE CABLE. SEAL OPENINGS WITH WATERPROOF FOAM.
- 3M DBY/Y-6 OR APPROVED EQUAL WATERPROOF CONNECTOR.
- TWO WIRE CABLE.
- BRICK-ONE ON EACH CORNER.
- PEA GRAVEL.

11 QUICK COUPLING VALVE
SCALE: NONE

- 10" ROUND PLASTIC VALVE BOX WITH BOLT DOWN LID.
- 1 1/4" x 1 1/4" x 3/16" [30mm x 30mm x 5mm] ANGLE IRON 30° [760mm] LONG W/2 STAINLESS STEEL STRAPS (ONE AROUND COV).
- PVC MAIN LINE.
- 3" [75mm] LONG SCHEDULE 80 PVC THREADED NIPPLE.
- FINISH GRADE.
- QUICK COUPLING VALVE.
- 19 GAUGE 1/2" [13mm] SQUARE WIRE MESH.
- BRICK - 2 TOTAL.
- SCHEDULE 80 PVC THREADED NIPPLE.
- 10" [250mm] LONG SCHEDULE 80 PVC THREADED NIPPLE.
- SCHEDULE 80 PVC THREADED 90° ELL.
- PURPLE VALVE ID TAG (FOR RECYCLED WATER).

NOTE:
NIPPLES AND FITTINGS TO BE SAME SIZE AS VALVE IPT INLET THREAD SIZE.

12 WEATHERPROOF WIRE SPLICE ASSEMBLY
SCALE: NONE

NOTE:
MAXIMUM # OF WIRES PER CONNECTOR:
• 3-#14 GAUGE
• 2-#12 GAUGE

INSTRUCTIONS:
1. STRIP WIRES APPROXIMATELY 1/2" FROM ENDS TO EXPOSE WIRE.
2. TWIST CONNECTOR AROUND WIRES CLOCKWISE UNTIL HAND TIGHT, DO NOT OVERTIGHTEN.
3. INSERT WIRE ASSEMBLY TO BOTTOM OF GEL-FILLED TUBE. CHECK TO MAKE SURE CONNECTOR HAS BEEN PUSHED PAST LOCKING FINGERS AND IS SEATED AT THE BOTTOM OF THE TUBE.
4. PLACE WIRES WHICH EXIT TUBE IN WIRE EXIT HOLES AND CLOSE CAP UNTIL IT SNAPS.
5. INSPECT FINAL SPLICE ASSEMBLY THAT IT IS SECURED.

13 VALVE BOX INSTALLATION
SCALE: NONE

VALVE IDENTIFICATION

ITEMS TO BRAND:	BRAND CODE
GATE VALVE	GV
PRESSURE REDUCER	PRV
MASTER VALVE	MV
FLOW SENSOR	FS
HYDROMETER	HM
MAIN LINE AIR RELIEF	ARV
REMOTE CONTROL VALVE	A
QUICK COUPLER	QC
SPLICE BOX	SB
PULL BOX	PB
LIGHTNING ARRESTOR	LA
GROUND ROD	GR

INSTRUCTIONS:
1. CENTER VALVE BOX OVER REMOTE CONTROL VALVE TO FACILITATE SERVICING VALVE.
2. SET BOXES 1" ABOVE FINISH GRADE OR MULCH COVER IN GROUND COVER/SHRUB AREA AND FLUSH WITH FINISH GRADE IN TURF AREA.
3. SET ROV AND VALVE BOX ASSEMBLY IN GROUND COVER/SHRUB AREA WHERE POSSIBLE. INSTALL IN LAWN ONLY IF GROUND COVER DOES NOT EXIST ADJACENT TO LAWN PLACE BEHIND SECOND ROW OF SHRUBS (TYPICAL).
4. SET BOXES PARALLEL TO EACH OTHER AND PERPENDICULAR TO EDGE OF LAWN, WALK, FENCE, CURB, ETC.
5. AVOID HEAVILY COMPACTING SOIL AROUND VALVE BOXES TO PREVENT COLLAPSE AND DEFORMATION OF VALVE BOX SIDES.
6. INSTALL EXTENSION BY VALVE BOX MANUFACTURER AS REQUIRED TO COMPLETELY ENCLOSE ASSEMBLY FOR EASY ACCESS.

14 TRENCHING
SCALE: NONE

NOTE:
1. ALL MAIN SUPPLY LINES AND LATERAL LINES SHALL BE PLACED IN SLEEVES UNDER PAVED SURFACES. INSTALL LOW VOLTAGE WIRES WITHIN A SEPARATE CONDUIT UNDER PAVED SURFACES. DO NOT TAPE WIRES WITHIN CONDUIT.
2. REUSE SALVAGED EXCAVATED FILL AND COMPACT TO ORIGINAL DENSITY IN LANDSCAPE AREAS. ALL OTHER AREAS SHALL BE AT 95% COMPACTION. BACKFILL MATERIAL SHALL BE THE EARTH EXCAVATED FROM THE TRENCHES, FREE FROM ROCKS (ANYTHING LARGER THAN 2"), CONCRETE CHUNKS, AND OTHER FOREIGN OR COARSE MATERIALS.
3. WHEN 12" POP-UP SPRINKLER HEADS ARE USED, INCREASE THE DEPTH OF LATERAL TO 18" AT THE SPRINKLER LOCATION ONLY.

- FINISH GRADE.
- CLEAN BACKFILL MATERIAL.
- LATERAL LINE.
- 3" DETECTABLE WARNING TAPE OVER MAIN LINE. INSTALL 3" ABOVE MAIN LINE. USE CHRISTY MODEL #TA-DT-3-BIRR FOR POTABLE IRRIGATION SYSTEMS OR #TA-DT-3-PRW FOR RECYCLED IRRIGATION WATER SYSTEMS.
- MAIN LINE.
- LOW VOLTAGE CONTROL WIRES, TWO-WIRE CABLE, OR CONDUIT WITH WIRES. FOR MULTIPLE WIRES, TAPE AND BUNDLE WIRES AT 10 FT. INTERVALS. WIRING SHALL BE LAID OUT LOOSELY IN THE TRENCH.

15 TREE AND SHRUB BUBBLER
SCALE: NONE

NOTE:
SUGGESTED QUANTITY OF BUBBLERS PER TREES AND SHRUBS SIZE:
• 15 GAL OR 24" BOX = 2 BUBBLERS
• 36 GAL OR 48" BOX = 4 BUBBLERS
• 80 GAL OR 72" BOX = 6 BUBBLERS

- BUBBLER (TO BE INSTALLED ON SIDE OF ROOTBALL).
- 1/2" [13mm] SCH. 40 MALE ADAPTER.
- 8" [150mm] STEEL STAPLE.
- FINISH GRADE.
- TREE OR SHRUB ROOTBALL.
- 1/2" [13mm] IPS FLEXIBLE PVC.
- PVC TEE (SST), ELBOW (ST) OR FEMALE ADAPTER.
- PVC LATERAL LINE.
- TREE STAKES.
- TREE OR SHRUB.
- EDGE OF ROOTBALL (TYPICAL).

notes

owner



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consultant



seal

drawn MP

checked JW

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SAN JOSE - BO TOWN
409 S. 2ND STREET, SAN JOSE, 95113

title IRRIGATION DETAILS

scale

drawing number

project number

L1.11

20-808

issue date

2020/11/16

revision date

plotted

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notes



TREE BOSQUE



GREEN SCREEN



WATER FEATURE



RAISED POOL WITH INFINITY EDGE



BUILDING PLANTERS



PLANTER BOX



WOOD DECK AT POOL

owner



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title
REFERENCE IMAGES

scale

drawing number
L1.12

project number
20-808

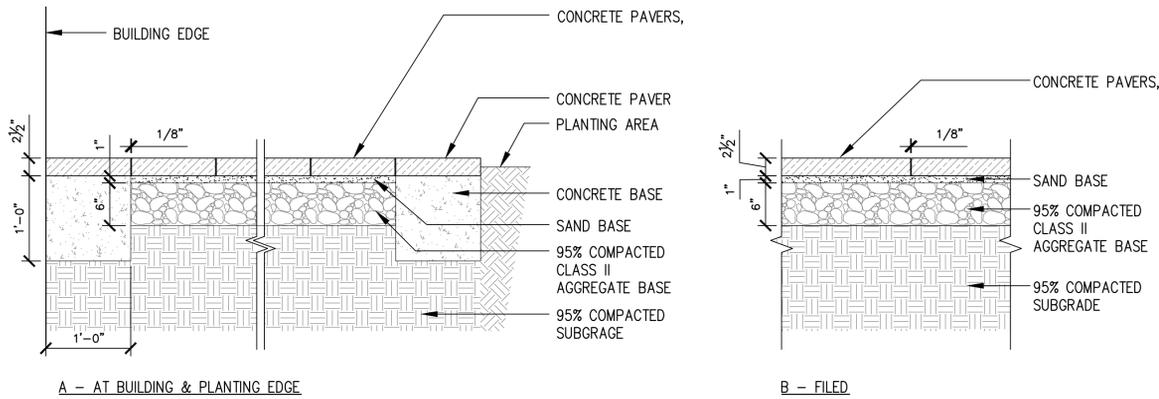
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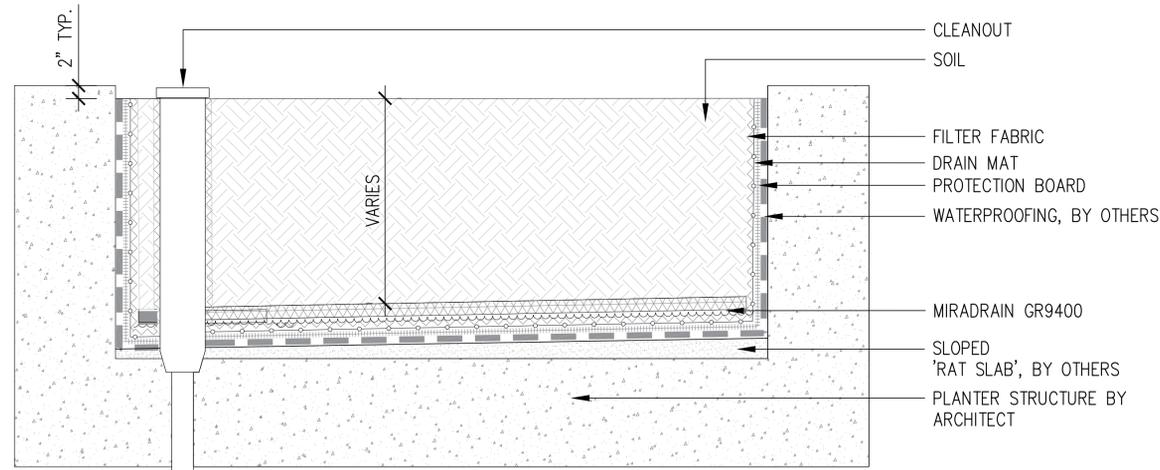
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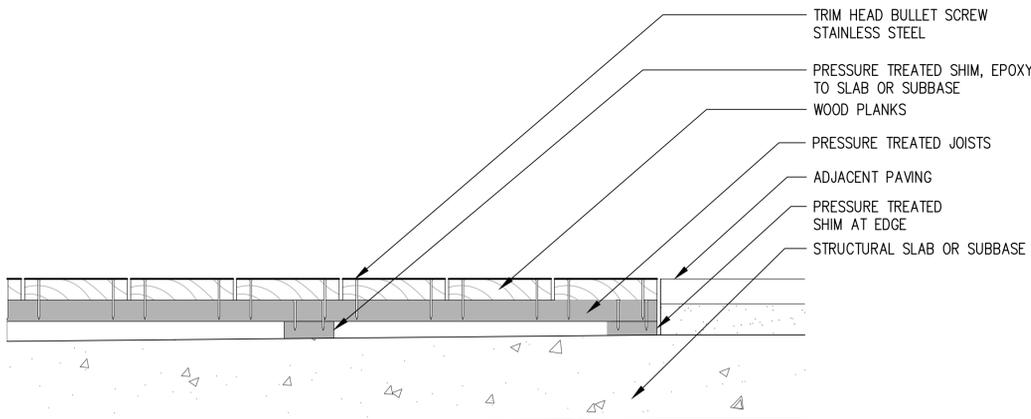
A - AT BUILDING & PLANTING EDGE
01 PRECAST PAVING DETAIL

1" = 1'-0"



02 PLANTER DETAIL

1" = 1'-0"



03 WOOD DECK DETAIL

1" = 1'-0"

DRAFT

owner



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title
DETAILS

scale

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project number

20-808

issue date

2020/11/16

drawing number

L1.13

revision date

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SAN CARLOS STREET

SOUTH 3RD STREET

SOUTH 2ND STREET

EAST SAN SALVADOR STREET

SOUTH 1ST STREET

EAST WILLIAM STREET

REFERENCES

- ① RECORD OF SURVEY (182 M 47)
- ② RECORD OF SURVEY (250 M 5)
- ③ PARCEL MAP (910 M 17-18)

NOTES

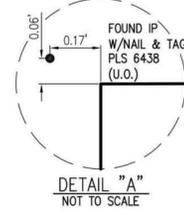
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4. THE SUBJECT PROPERTY IS SHOWN ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAP (FIRM) FOR SANTA CLARA COUNTY, CALIFORNIA, FOR COMMUNITY NUMBER 0608500234H, WITH AN EFFECTIVE DATE OF MAY 18, 2009, AS BEING LOCATED IN FLOOD ZONE "D".
ACCORDING TO FEMA THE DEFINITION OF ZONE "D" IS: AREAS IN WHICH FLOOD HAZARDS ARE UNDETERMINED, BUT POSSIBLE.
FEMA BASE FLOOD ELEVATIONS ARE BASED ON NAVD88 DATUM.
5. BENCHMARK:
CITY OF SAN JOSE BENCHMARK 349-H; THE LETTER "O" IN THE WORD "OAKLAND" ON TOP OF CATCH BASIN AT SOUTHEAST RETURN OF EAST WILLIAM ST AND FOURTH ST.
ELEVATION=96.04 (NAVD88 DATUM)
6. BASIS OF BEARINGS:
THE BEARING OF NORTH 30° 39' 00" EAST TAKEN ON THE MONUMENT LINE OF THIRD STREET AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON DECEMBER 18, 2017, IN BOOK 910 OF MAPS AT PAGES 17-18, OFFICIAL RECORDS OF SANTA CLARA COUNTY WAS TAKEN AS THE BASIS FOR ALL BEARINGS SHOWN HEREON.
7. CORNER RECORD NOTE:
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LEGEND

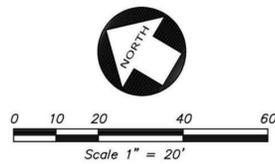


ABBREVIATIONS

AD	AREA DRAIN	PL	PLASTIC
BL	BUILDING	PLS	PROFESSIONAL LAND SURVEYOR
BTM	BOTTOM	PM	PARKING METER
BW	BACK OF WALK	RE	RIM ELEVATION
C/CONC	CONCRETE	S	SOUTH
CP	CONCRETE PIPE	SDMH	STORM DRAIN MANHOLE
CATV	CABLE TELEVISION	SFNF	SEARCH FOR NOT FOUND
CB	CATCH BASIN	SLB	STREET LIGHT BOX
CI	CAST IRON	SSCO	SANITARY SEWER CLEAN OUT
DI	DROP INLET	SSMH	SANITARY SEWER MANHOLE
DICL	DUCTILE IRON CEMENT LINED	SST	SUBSURFACE TRANSFORMER
DOC. NO.	DOCUMENT NUMBER	TB	TELEPHONE BOX
E	EAST	TC	TOP OF CURB
EB	ELECTRIC BOX	TMH	TELEPHONE MANHOLE
ECAB	ELECTRIC CABINET	TSB	TRAFFIC SIGNAL BOX
EV	ELECTRIC VAULT	UB	UTILITY BOX
FF	FINISH FLOOR	(U.O.)	UNKNOWN ORIGIN
FND	FOUND	VCP	VITRIFIED CLAY PIPE
FOB	FIBER OPTIC BOX	W	WEST
IE	INVERT ELEVATION	W/	WITH
IP	IRON PIPE	WB	WATER BOX
MON	MONUMENT	WI	WROUGHT IRON
N	NORTH	WM	WATER METER
(P)	PER PLAN		



11/12/2020
PREPARED BY OR UNDER THE SUPERVISION OF
RYAN M. AMAYA P.L.S. 8134



TOPOGRAPHIC SURVEY
OF
409 S SECOND STREET
FOR
WESTBANK

DATE	NOVEMBER, 2020
SCALE	1" = 30'
SURVEYOR	RMA
DRAWN BY	TC
JOB NO.	A20054
SHEET	1
OF	1 SHEETS

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3350 Scott Boulevard, Building 22
Santa Clara, California 95054
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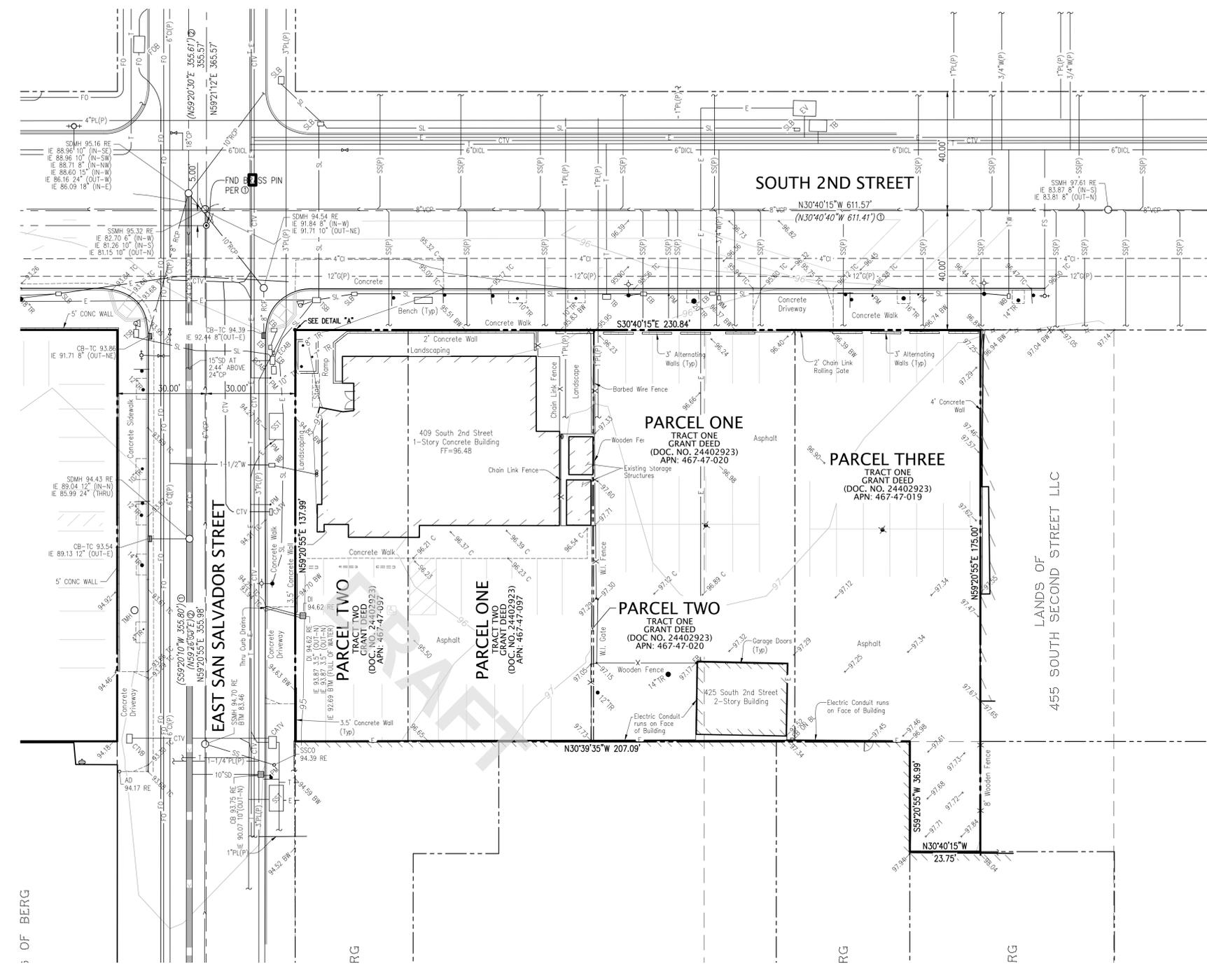
CALIFORNIA

SAN JOSE,

BY		REVISION	
BY	NO.	REVISION	

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LEGEND



ABBREVIATIONS

AD	AREA DRAIN	PL	PLASTIC
BL	BUILDING	PLS	PROFESSIONAL LAND SURVEYOR
BTM	BOTTOM	PM	PARKING METER
BW	BACK OF WALK	RE	RIM ELEVATION
C	CONCRETE	S	SOUTH
CATV	CABLE TELEVISION	SDMH	STORM DRAIN MANHOLE
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EV	ELECTRIC VAULT	TSB	TRAFFIC SIGNAL BOX
FF	FINISH FLOOR	UB	UTILITY BOX
FND	FOUND	(U.O.)	UNKNOWN ORIGIN
FOB	FIBER OPTIC BOX	VCP	VITRIFIED CLAY PIPE
IE	INVERT ELEVATION	W	WEST
IP	IRON PIPE	W/	WITH
MON	MONUMENT	WB	WATER BOX
N	NORTH	WI	WROUGHT IRON
(P)	PER PLAN	WM	WATER METER

notes

owner



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seal

drawn
STAFF

checked

MAK.

project

SAN JOSE - BO TOWN

title

EXISTING CONDITIONS PLAN

scale

as shown
 project number
 A20053
 issue date
 2020/11/13

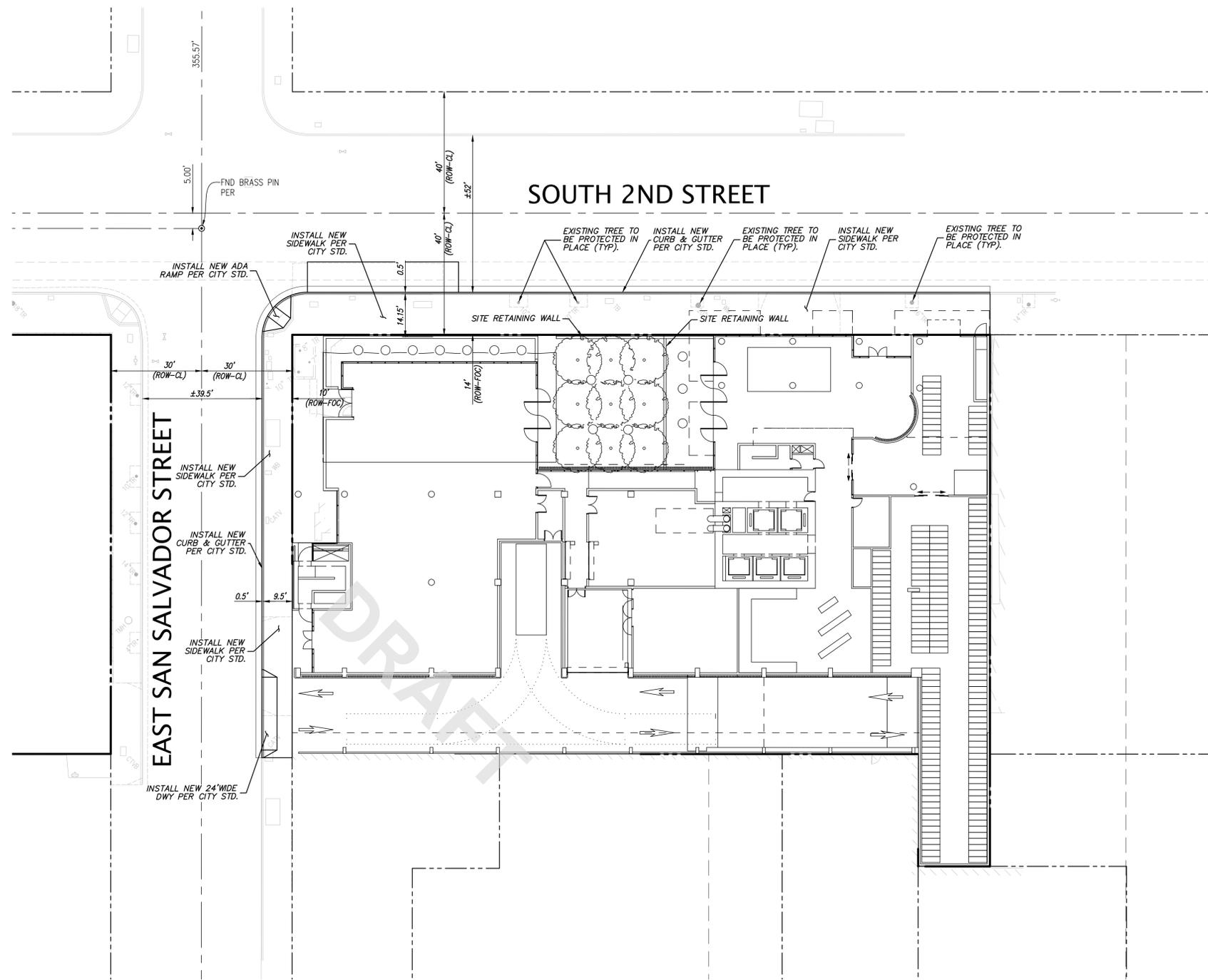
drawing number

C1.01

revision date

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notes

owner



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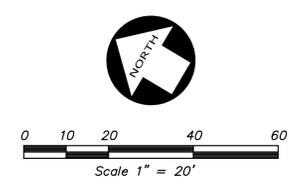
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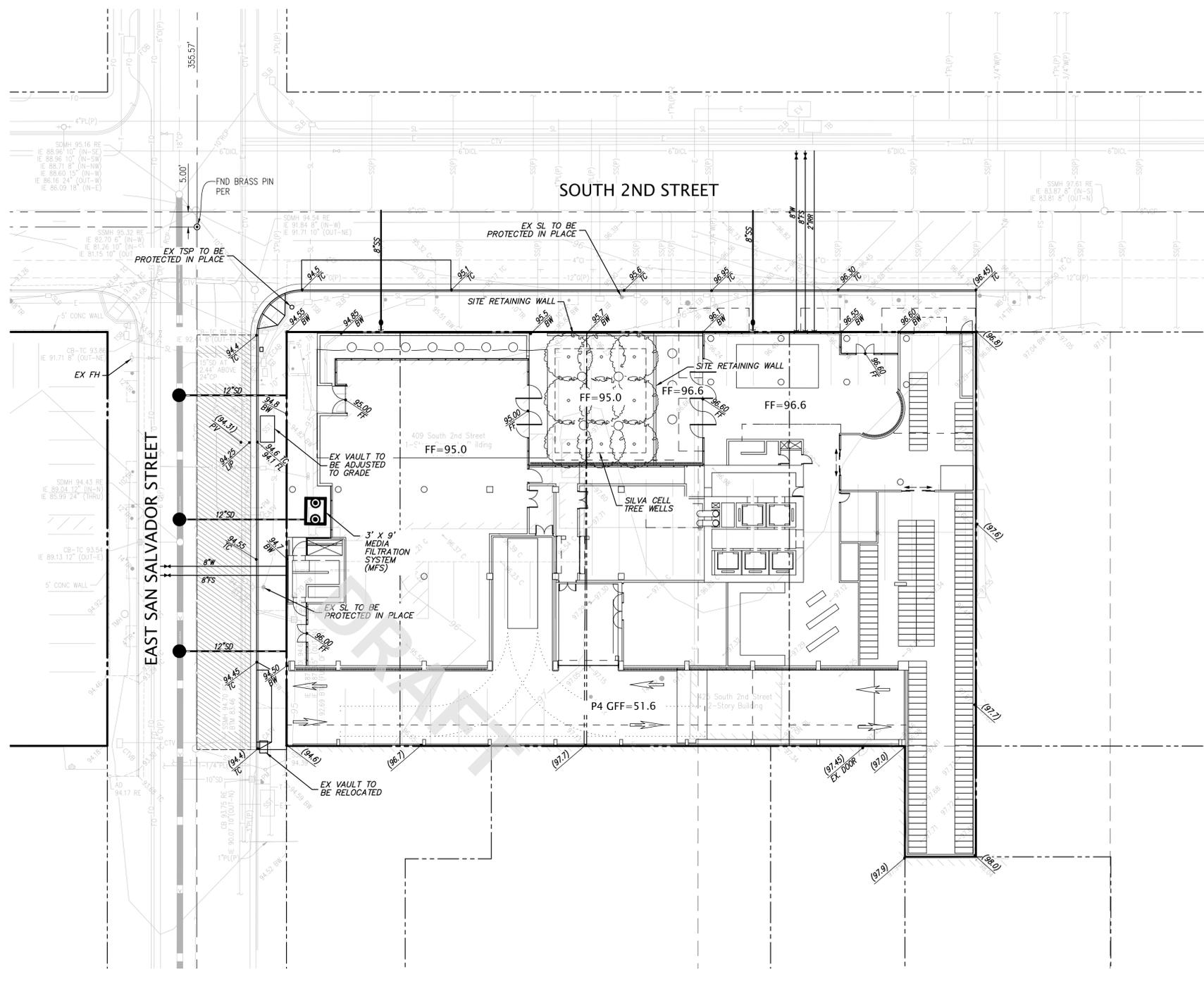
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title PRELIMINARY CIVIL SITE PLAN

scale as shown
 project number A20053
 issue date 2020/11/13
 drawing number C2.01
 revision date



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notes

owner



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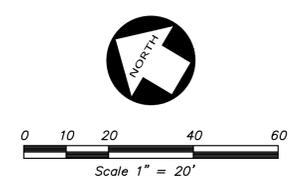
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project

SAN JOSE - BO TOWN

title PRELIMINARY GRADING DRAINAGE AND UTILITY PLAN

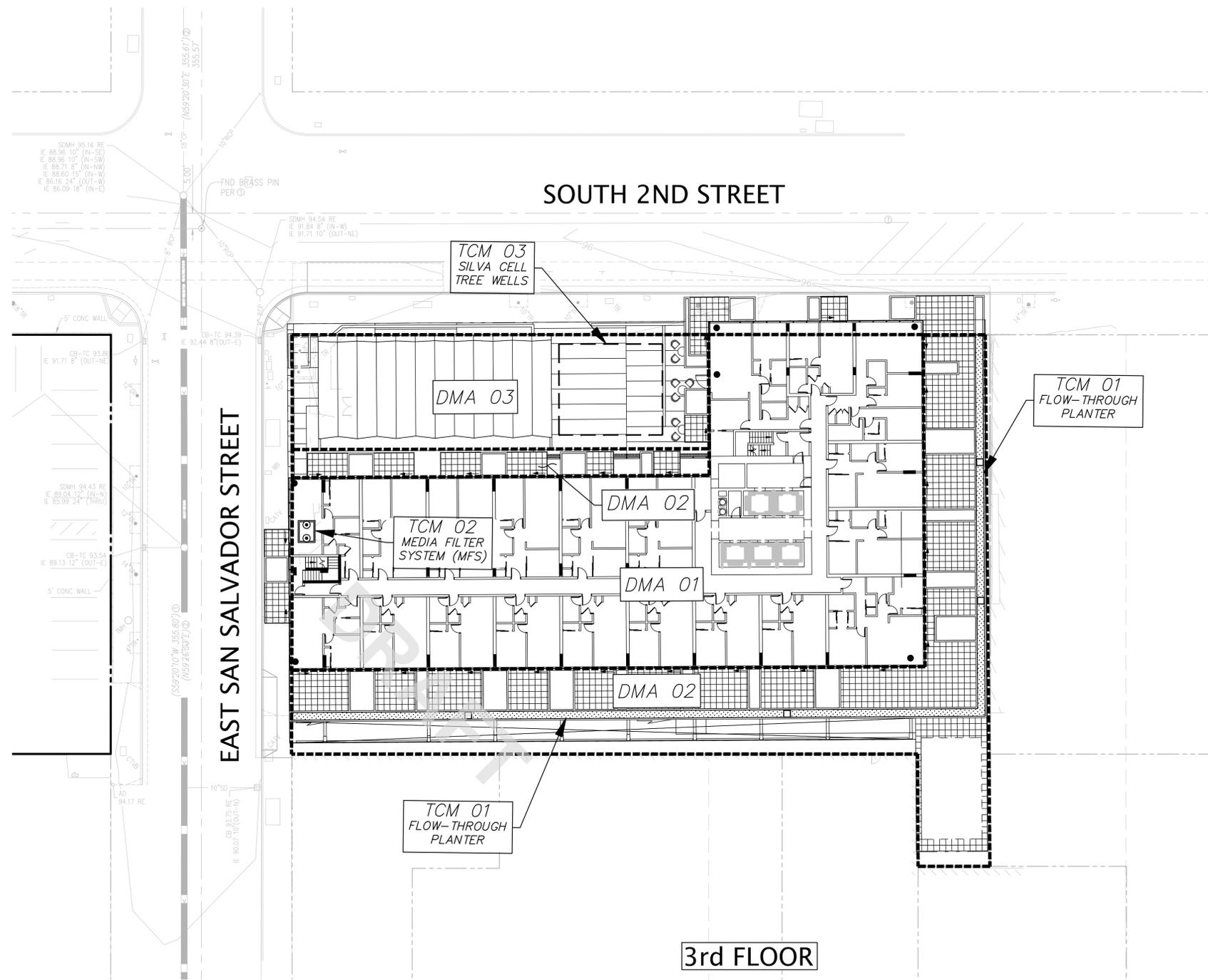
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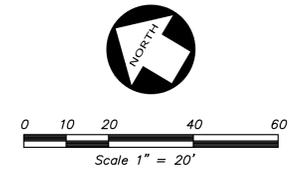
LEGEND

▲	AREA DRAIN	R/W	RIGHT-OF-WAY
●	SANITARY SEWER MANHOLE	SD	STORM DRAIN
□	STORM DRAIN CATCH BASIN	ST LT	STREET LIGHT
■	STORM DRAIN JUNCTION BOX	SS	SANITARY SEWER
●	STORM DRAIN MANHOLE	S/W	SIDEWALK
ADJ	ADJUST	TC	TOP OF CURB
BW	BACK OF WALK	TG	TOP OF DRAIN GRATE
C	CONCRETE	WTR	WATER
DOM	DOMESTIC	—	CONCRETE CURB
DWY	DRIVEWAY	—	FIRE HYDRANT
EX	EXISTING	—	LIMIT OF IMPROVEMENT
FF	FINISH FLOOR	(MFS)	MEDIA FILTRATION SYSTEM
FH	FIRE HYDRANT	—	SANITARY SEWER
FL	FLOW LINE	23.8	SPOT ELEVATION
FS	FIRE SERVICE	X"SD	STORM DRAIN LINE
LS	LANDSCAPE	I	WATER VALVE
PV	PAVEMENT	—	2" AC GRIND AND OVERLAY
POC	POINT OF CONNECTION		
RE	RIM ELEVATION		

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3rd FLOOR



LEGEND

- TRIBUTARY AREA LIMITS
- BIO-RETENTION TREATMENT AREA

notes

owner



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seal draw STAFF

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project

SAN JOSE - BO TOWN

title PRELIMINARY STORM WATER QUALITY CONTROL PLAN

scale as shown
 project number A20053
 issue date 2020/11/13
 drawing number C4.01
 revision date

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TYPE OF SERVICES	Phase I Environmental Site Assessment
LOCATION	409 and 425 South 2 nd Street San Jose, California
CLIENT	Urban Catalyst Manager LLC
PROJECT NUMBER	1109-2-1
DATE	April 5, 2019

ENVIRONMENTAL

Type of Services	Phase I Environmental Site Assessment
Location	409 and 425 South 2 nd Street San Jose, California
Client	Urban Catalyst Manager LLC
Client Address	99 Almaden Boulevard, Suite 840 San Jose, California 95113
Project Number	1109-2-1
Date	April 5, 2019

Prepared by



Stason I. Foster, P.E.
Senior Project Engineer



Kurt M. Soenen, P.E.
Principal Engineer



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FIGURE 1 – VICINITY MAP

FIGURE 2 – SITE PLAN

APPENDIX A – TERMS AND CONDITIONS
APPENDIX B – DATABASE SEARCH REPORT
APPENDIX C – HISTORICAL AERIAL PHOTOGRAPHS AND MAPS
APPENDIX D – LOCAL STREET DIRECTORY SEARCH RESULTS

DRAFT

Type of Services
Location

Phase I Environmental Site Assessment
409 and 425 South 2nd Street
San Jose, California

SECTION 1: INTRODUCTION

This report presents the results of the Phase I Environmental Site Assessment (ESA) performed at 409 and 425 South 2nd Street in San Jose, California (Site) as shown on Figures 1 and 2. This work was performed for Urban Catalyst Manager LLC (Urban Catalyst) in accordance with our March 15, 2019 Agreement (Agreement).

1.1 PURPOSE

The scope of work presented in the Agreement was prepared in general accordance with ASTM E 1527-13 titled, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM Standard). The ASTM Standard is in general compliance with the Environmental Protection Agency (EPA) rule titled, "Standards and Practices for All Appropriate Inquiries; Final Rule" (AAI Rule). The purpose of this Phase I ESA is to strive to identify, to the extent feasible pursuant to the scope of work presented in the Agreement, Recognized Environmental Conditions at the property.

As defined by ASTM E 1527-13, the term Recognized Environmental Condition means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not Recognized Environmental Conditions.

Cornerstone Earth Group, Inc. (Cornerstone) understands that Urban Catalyst intends to purchase the Site for construction of a multi-story residential tower with ground floor retail space. We performed this Phase I ESA to support Urban Catalyst in evaluation of Recognized Environmental Conditions at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions at the Site.

1.2 SCOPE OF WORK

As presented in our Agreement, the scope of work performed for this Phase I ESA included the following:

- A reconnaissance of the Site to note readily observable indications of significant hazardous materials releases to structures, soil or groundwater.

- Drive-by observation of adjoining properties to note readily apparent hazardous materials activities that have or could significantly impact the Site.
- Acquisition and review of a regulatory agency database report of public records for the general area of the Site to evaluate potential impacts to the Site from reported contamination incidents at nearby facilities.
- Review of readily available information on file at selected governmental agencies to help evaluate past and current Site use and hazardous materials management practices.
- Review of readily available maps and aerial photographs to help evaluate past and current Site uses.
- Interviews with persons reportedly knowledgeable of existing and prior Site uses.
- Preparation of a written report summarizing our findings and recommendations.

The limitations for the Phase I ESA are presented in Section 10; the terms and conditions of our Agreement are presented in Appendix A.

1.3 ASSUMPTIONS

In preparing this Phase I ESA, Cornerstone assumed that all information received from interviewed parties is true and accurate. In addition, we assumed that all records obtained by other parties, such as regulatory agency databases, maps, related documents and environmental reports prepared by others are accurate and complete. We also assumed that the boundaries of the Site, based on information provided by Urban Catalyst, are as shown on Figure 2. We have not independently verified the accuracy or completeness of any data received.

1.4 ENVIRONMENTAL PROFESSIONAL

This Phase I ESA was performed by Stason I. Foster, P.E. and Kurt M. Soenen, P.E., Environmental Professionals who meet the qualification requirements described in ASTM E 1527-13 and 40 CFR 312 § 312.10 based on professional licensing, education, training and experience to assess a property of the nature, history and setting of the Site.

SECTION 2: SITE DESCRIPTION

This section describes the Site as of the date of this Phase I ESA. The location of the Site is shown on Figures 1 and 2. Tables 1 through 3 summarize general characteristics of the Site and adjoining properties. The Site is described in more detail in Section 7, based on our on-Site observations.

2.1 LOCATION AND OWNERSHIP

Table 1 describes the physical location, and ownership of the property, based on information provided by Urban Catalyst.

Table 1. Location and Ownership

Assessor's Parcel No. (APN)	467-47-019, -020- and -097
Reported Address/Location	409 and 425 South 2 nd Street, San Jose, California
Owner	Not reported
Approximate Lot Size	0.75 acres

In addition to the current address listed in Table 1, several historical addresses for the Site were identified during our review of historical Sanborn fire insurance maps. These include 405, 411 and 435 South 2nd Street, and 26 and 30 East San Salvador Street. The historical addresses also were researched during this Phase I ESA.

2.2 CURRENT/PROPOSED USE OF THE PROPERTY

The current and proposed uses of the property are summarized in Table 2.

Table 2. Current and Proposed Uses

Current Use	Bo Town Seafood Restaurant at 409 S. 2 nd Street. A small structure at 425 S. 2 nd street is used as storage space and has an unoccupied residence on the second floor.
Proposed Use	Multi-story residential tower with ground floor retail space

2.3 SITE SETTING AND ADJOINING PROPERTY USE

Land use in the general Site vicinity appears to be primarily commercial. Based on our Site vicinity reconnaissance, adjoining Site uses are summarized below in Table 3.

Table 3. Adjoining Property Uses

Northeast	Restaurant and Super Market (across South 2 nd Street)
Northwest	Parking lot (across East San Salvador Street)
Southeast	Pacific Motor Inn
Southwest	Night club, restaurants and office space

SECTION 3: USER PROVIDED INFORMATION

The ASTM standard defines the User as the party seeking to use a Phase I ESA to evaluate the presence of Recognized Environmental Conditions associated with a property. For the purpose of this Phase I ESA, the User is Urban Catalyst. The "All Appropriate Inquiries" Final Rule (40 CFR Part 312) requires specific tasks be performed by or on behalf of the party seeking to qualify for Landowner Liability Protection under CERCLA (*i.e.*, the User).

Per the ASTM standard, if the User has information that is material to Recognized Environmental Conditions, such information should be provided to the Environmental Professional. This information includes: 1) specialized knowledge or experience of the User, 2) commonly known or reasonably ascertainable information within the local community, and 3) knowledge that the purchase price of the Site is lower than the fair market value due to contamination. A search of title records for environmental liens and activity and use limitations also is required.

3.1 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

An environmental lien is a financial instrument that may be used to recover past environmental cleanup costs. Activity and use limitations (AULs) include other environmental encumbrances, such as institutional and engineering controls. Institutional controls (ICs) are legal or regulatory restrictions on a property's use, while engineering controls (ECs) are physical mechanisms that restrict property access or use.

The regulatory agency database report described in Section 4.1 did not identify the Site as being in 1) US EPA databases that list properties subject to land use restrictions (*i.e.*, engineering and institutional controls) or Federal Superfund Liens or 2) lists maintained by the California Department of Toxic Substances Control (DTSC) of properties that are subject to AULs or environmental liens where the DTSC is a lien holder.

ASTM E 1527-13 categorizes the requirement to conduct a search for Environmental Liens and AULs as a User responsibility. A search of land title records for environmental liens and AULs was not within the scope of the current Phase I ESA.

3.2 SPECIALIZED KNOWLEDGE AND/OR COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Based on information provided by or discussions with Urban Catalyst, we understand that Urban Catalyst does not have specialized knowledge or experience, commonly known or reasonably ascertainable information regarding the Site, or other information that is material to Recognized Environmental Conditions.

SECTION 4: RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

Cornerstone conducted a review of federal, state and local regulatory agency databases provided by Environmental Data Resources (EDR) to evaluate the likelihood of contamination incidents at and near the Site. The database sources and the search distances are in general accordance with the requirements of ASTM E 1527-13. A list of the database sources reviewed, a description of the sources, and a radius map showing the location of reported facilities relative to the project Site are attached in Appendix B.

The purpose of the records review was to obtain reasonably available information to help identify Recognized Environmental Conditions. Accuracy and completeness of record information varies among information sources, including government sources. Record information is often inaccurate or incomplete. The Environmental Professional is not obligated to identify mistakes or insufficiencies or review every possible record that might exist with the Site. The customary practice is to review information from standard sources that is reasonably available within reasonable time and cost constraints.

4.1.1 On-Site Database Listings

Jack E Castro at the Site address of 411 South 2nd Street was identified in 1955 on EDR's database of historical automobile repair businesses.

4.1.2 Nearby Spill Incidents

Based on the information presented in the agency database report, no nearby off-Site spill incidents were reported that appear likely to significantly impact soil, soil vapor or groundwater beneath the Site. The potential for impact was based on our interpretation of the types of incidents, the locations of the reported incidents in relation to the Site and the assumed groundwater flow direction.

4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

The following additional sources of readily ascertainable public information for the Site also were reviewed during this Phase I ESA.

4.2.1 City and County Agency File Review

Cornerstone requested available files pertaining to the Site at the following public agencies: the San Jose Building Department (BD), San Jose Fire Department (FD), and the Santa Clara County Department of Environmental Health (DEH). The information reviewed is summarized in Table 4. The DEH indicated that they have no files pertaining to the Site.

Table 4. File Review Information

Agency Name	Date	Occupant	Remarks
405 South 2nd Street			
BD	1930	NA	Building, electrical and fixture permit. The occupant was not identified; however, the owner was listed as Seaside Oil Company.
BD	1967	NA	Permit to demolish a 2-story apartment building. The owner was listed as Sambo's Restaurant
409 South 2nd Street			
BD	1967	Sambo's Restaurant	Permit and plans to build a 1-story restaurant building.
FD	1972 to 1980	Sambo's Restaurant	Fire safety inspection reports.
BD	1978	Sambo's Restaurant	Electrical permit.
BD	1983	China Station Restaurant	Building and electrical permits for interior alterations.
FD	1983 to 1985	China Station Restaurant	Fire safety inspection reports.
BD	1987	Chinatown Restaurant	Building permit for interior alterations.
FD	1987 to 1992	Chinatown Restaurant	Fire safety inspection reports.
BD	1991	Bo Town Restaurant	Building permit and plans for interior alterations.
FD	1992 to 1999	Bo Town Restaurant	Fire safety inspection reports.
BD	2009	Bo Town Restaurant	Building permit and plans for facade alterations.

Continued.

Table 4. Continued.

Agency Name	Date	Occupant	Remarks
411 South 2nd Street			
BD	1967	Residence	Permit to demolish a 2-story residence.
425 South 2nd Street			
BD	1987, 1990 and 1996	Residence	Electrical and plumbing permits.
BD	1989	Residence	Fire damage report.
BD	1989	Residence	Permit to demolish a 2-story residence.
BD	1997	Parking lot	Permit for lighting.
BD	2013	Residence	Plumbing permit to add cleanout.
435 South 2nd Street			
BD	1963	Residence	Permit to demolish a 2-story residence.

As noted above, Seaside Oil Company was identified as the owner of 405 South 2nd Street in 1930. Ownership of a corner parcel by an oil company often suggests that a gasoline station may have been present; however, historical data sources discussed in Section 6 indicate that 405 South 2nd Street was occupied by a residence from the late 1800s until construction of the existing restaurant building in the late 1960s.

SECTION 5: PHYSICAL SETTING

We reviewed readily available geologic and hydrogeologic information to evaluate the likelihood that chemicals of concern released on a nearby property could pose a significant threat to the Site and/or its intended use.

5.1 RECENT USGS TOPOGRAPHIC MAP

A 1980 USGS 7.5 minute topographic map was reviewed to evaluate the physical setting of the Site. The Site's elevation is approximately 95 feet above mean sea level; topography in the vicinity of the Site slopes downward gently to the northwest towards the San Francisco Bay.

5.2 HYDROGEOLOGY

Based on our experience and information presented in the California Geotracker database pertaining to nearby properties, the shallow ground water beneath the Site is likely present at depths of approximately 10 to 20 feet. Groundwater likely flows toward the northwest. Northerly and northeasterly flow directions also have been reported in the Site vicinity.

SECTION 6: HISTORICAL USE INFORMATION

The objective of the review of historical use information is to develop a history of the previous uses of the Site and surrounding area in order to help identify the likelihood of past uses having led to Recognized Environmental Conditions at the property. The ASTM standard requires the identification of all obvious uses of the property from the present back to the property's first developed use, or back to 1940, whichever is earlier, using reasonably ascertainable standard historical sources.

6.1 HISTORICAL SUMMARY OF SITE

The historical sources reviewed are summarized below. The results of our review of these sources are summarized in Table 5.

- **Historical Aerial Photographs:** We reviewed aerial photographs dated between 1939 and 2012 obtained from EDR of Shelton, Connecticut; copies of aerial photographs reviewed are presented in Appendix C.
- **Historical Topographic Maps:** We reviewed USGS 15-minute and 7.5-minute historical topographic maps dated between 1889 and 2012; copies of historical topographic maps reviewed are presented in Appendix C.
- **Historical Fire Insurance Maps:** We reviewed Sanborn fire insurance maps dated 1884, 1891, 1915, 1950, 1969 and 1984 obtained from EDR; copies of Sanborn maps are presented in Appendix C.
- **Local Street Directories:** We reviewed city directories obtained from EDR that were researched at approximately 5 year intervals between 1922 and 2014 to obtain information pertaining to past Site occupants. As shown in the city directory summary presented in Appendix D, listed historical occupants included multiple individuals, suggesting prior residential use. Listed commercial occupants are included in Table 5.

Table 5. Summary of Historical Source Information for Site

Date	Source	Comment
1884, 1891, 1915 and 1950	Sanborn maps	The Site is shown to be developed with four dwellings and associated outbuildings (stables, a shed and a water tank house). By 1915, a structure noted to be vacant also is shown on the western corner of the Site fronting East San Salvador Street; this structure is noted to be occupied by a store by 1950. The 1950 map additionally depicts the existing on-Site structure on the 425 South 2 nd Street parcel that appears to be a detached garage associated with a residence.
1889 to 2012	Topographic maps	The Site is shown within the urban developed area of San Jose.
1939 to 1956	Aerial photograph	Although Site details are difficult to interpret due to the scale and quality of the photographs, the Site generally appears to be developed with four residences and associated outbuildings as depicted on the Sanborn maps.
1940	City directory	Occupant listed as Jett A N Used Tires (30 E. San Salvador St.)
1950 to 1963	City directories	Occupant listed as Jack E Castro auto repair (411 S. 2 nd Street)
1960	City directory	Occupant listed as Shamrock Glass Installation (30 E. San Salvador Street)
1966	City directory	Occupant listed as Hull's Door Service (30 E. San Salvador Street)
1963 to 1983	Aerial photograph	On the 1963 photograph, the former store structure and the existing on-Site garage structure are apparent, and a former residence on the southeast portion of the Site is shown to have been removed. By 1968, the store structures and two residences on the northwestern portion of the Site were removed and replaced by the existing restaurant building.
1969 and 1984	Sanborn maps	By 1969, the existing restaurant building is shown to have been constructed and a residence at 425 South 2 nd Street is noted to consist of eight apartments. The other three residences and the

		store structure are shown to have been removed.
1970 to 1980	City directories	Occupant listed as Sambo's Restaurant (409 S. 2 nd Street)
1985 and 1986	City directories	Occupant listed as China Station Restaurant (409 S. 2 nd Street)
1991	City directory	Occupant listed as Chinatown Seafood Restaurant (409 S. 2 nd St.)
1993 to 2016	Aerial photograph	The former residence at 425 South 2 nd Street appears to have been removed and the Site appears generally similar to the existing conditions.
1996 to 2014	City directories	Occupant listed as Bo Town Restaurant (409 S. 2 nd Street)

6.2 HISTORICAL SUMMARY OF SITE VICINITY

Based on our review of the information described in Section 6.1, the general Site vicinity historically consisted mainly of residences by the late 1800s. An increase in commercial development, mainly along South 1st Street, is apparent by 1915. During subsequent decades, further increases in commercial development are apparent in the general vicinity, along with a corresponding decrease in residential properties.

SECTION 7: SITE RECONNAISSANCE

We performed a Site reconnaissance to evaluate current Site conditions and to attempt to identify Site Recognized Environmental Conditions. The results of the reconnaissance are discussed below. Additional Site observations are summarized in Table 6. Photographs of the Site are presented in Section 7.2.1.

7.1 METHODOLOGY AND LIMITING CONDITIONS

To observe current Site conditions (readily observable environmental conditions indicative of a significant release of hazardous materials), Cornerstone staff Stason I. Foster, P.E. visited the Site on March 28, 2019. The Site reconnaissance was conducted by walking representative areas of the Site, including the interiors of the on-Site structures, the periphery of the structures and the Site periphery. Cornerstone staff only observed those areas that were reasonably accessible, safe, and did not require movement of equipment, materials or other objects. Physical obstructions that limited our ability to view the ground surface at the Site included the existing buildings and associated asphalt paved parking areas and vehicle drives (typical of developed properties).

7.2 OBSERVATIONS

At the time of our visit, the Site was developed with a single-story commercial building occupied by Bo Town Seafood Restaurant at 409 South 2nd Street. The restaurant had recently closed and the owners were in the process of vacating the building. A small two-story wood framed structure was observed at 425 South 2nd Street that consisted of storage space on the ground floor and an unoccupied residence on the 2nd floor. Retail products for the adjacent super market (located across South 2nd Street) were stored on the ground floor, as well as within a fenced area on the northwest side of the structure. The remainder of the Site consisted of paved parking areas and vehicle drives. No hazardous materials were observed on-Site.

Electricity and/or natural gas fuel sources appeared to be used for building heating/cooling purposes. Potable water appeared to be supplied by the local water service provider. The buildings presumably are connected to the publically owned sanitary sewer system; no on-Site septic systems were obvious.

Table 6. Summary of Readily Observable Site Features

General Observation	Comments
Aboveground Storage Tanks	Not Observed
Agricultural Wells	Not Observed
Air Emission Control Systems	Not Observed
Boilers	Not Observed
Burning Areas	Not Observed
Chemical Mixing Areas	Not Observed
Chemical Storage Areas	Not Observed
Clean Rooms	Not Observed
Drainage Ditches	Not Observed
Elevators	Not Observed
Emergency Generators	Not Observed
Equipment Maintenance Areas	Not Observed
Fill Placement	Not Observed
Groundwater Monitoring Wells	Not Observed
High Power Transmission Lines	Not Observed
Hoods and Ducting	Observed in kitchen
Hydraulic Lifts	Not Observed
Incinerator	Not Observed
Petroleum Pipelines	Not Observed
Petroleum Wells	Not Observed
Ponds or Streams	Not Observed
Railroad Lines	Not Observed
Row Crops or Orchards	Not Observed
Stockpiles of Soil or Debris	Not Observed
Sumps or Clarifiers	Not Observed
Transformers	Not Observed
Underground Storage Tanks	Not Observed
Vehicle Maintenance Areas	Not Observed
Vehicle Wash Areas	Not Observed
Wastewater Neutralization Systems	Not Observed

The comment "Not Observed" does not warrant that these features are not present on-Site; it only indicates that these features were not readily observed during the Site visit.

7.2.1 Site Photographs



Photograph 1. View of the on-site restaurant building looking east.



Photograph 2. View of the on-site restaurant building looking west.



Photograph 3. Restaurant interior.



Photograph 4. Restaurant kitchen.



Photograph 5. 425 South 2nd Street structure looking west.



Photograph 6. Stored retail products in 425 South 2nd Street structure.



Photograph 7. Kitchen of residential unit at 425 South 2nd Street.



Photograph 8. On-Site parking area, looking west.

SECTION 8: ENVIRONMENTAL QUESTIONNAIRE AND INTERVIEWS

8.1 ENVIRONMENTAL QUESTIONNAIRE / OWNER INTERVIEW

To help obtain information on current and historical Site use and use/storage of hazardous materials on-Site, we provided an environmental questionnaire to the Site owner's representative. The completed questionnaire was not returned to us as of the date of this report.

8.2 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS

Contact information for previous Site owners and occupants was not provided to us. Therefore, interviews with previous Site owners and occupants could not be performed.

SECTION 9: FINDINGS, OPINIONS AND CONCLUSIONS (WITH RECOMMENDATIONS)

Cornerstone performed this Phase I ESA in general accordance with ASTM E1527-13 to support Urban Catalyst in evaluation of Recognized Environmental Conditions. Our findings, opinions and conclusions are summarized below.

9.1 HISTORICAL SITE USAGE

Based on the information obtained during this study, by the late 1800s, the Site was developed with four dwellings and associated outbuildings (stables, a shed and a water tank house). By 1915, a commercial structure was constructed on the western corner of the Site fronting East San Salvador Street; this structure was occupied by a used tire shop (1940), a glass installation business (1960) and door service business (1966). The commercial structure and three of the residences were removed by the late 1960s. The existing restaurant building was constructed in approximately 1967 and has been occupied for restaurant use since its construction. The last remaining residence at 425 South 2nd Street was demolished following a fire in 1989.

Historical city directories list Jack E Castro auto repair as an occupant of 411 South 2nd Street during the 1950s and 1960s. City directories often listed the occupation of the occupant. Thus,

Jack E. Castro may have been an auto repairman by trade that occupied the residence that was present at 411 South 2nd Street during the 1950s and early 1960s. Alternatively, an auto repair business may have been present concurrently with the residence.

9.2 CHEMICAL STORAGE AND USE

No hazardous materials were observed on-Site during our visit. Additionally, the Site does not appear to have historically been occupied by businesses that are typically associated with the use or storage of significant quantities of hazardous materials, except for a possible auto repair business that may have operated at 411 South 2nd Street concurrently with a former residence.

9.3 POTENTIAL ENVIRONMENTAL CONCERNS WITHIN THE SITE VICINITY

Based on the information obtained during this study, no hazardous material spill incidents have been reported in the Site vicinity that would be likely to significantly impact the Site. However, as is typical to many commercial areas, several facilities in the vicinity were reported as hazardous materials users. If leaks or spills occur at these facilities, contamination could impact the Site, depending upon the location of the property, the magnitude of the release, and the effectiveness of cleanup efforts.

9.4 ASBESTOS CONTAINING BUILDING MATERIALS (ACBMS)

Due to the age of the on-Site structures, building materials may contain asbestos. If demolition, renovation, or re-roofing of the buildings is planned, an asbestos survey is required by local authorities and/or National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines. NESHAP guidelines require the removal of potentially friable ACBMs prior to building demolition or renovation that may disturb the ACBM.

9.5 LEAD-BASED PAINT AND TERMITE CONTROL PESTICIDES

The Consumer Product Safety Commission banned the use of lead as an additive in paint in 1978. Based on the age of the building(s), lead-based paint may be present. The removal of lead-based paint is not required prior to building demolition if the paint is bonded to the building materials. However, if the lead-based paint is flaking, peeling, or blistering, it should be removed prior to demolition. In either case, applicable OSHA regulations must be followed; these include requirements for worker training, air monitoring and dust control, among others. Any debris containing lead must be disposed appropriately.

Additionally, soil adjacent to structures that are painted with lead-containing paint can become impacted with lead as a result of the weathering and/or peeling of painted surfaces. Soil near wood framed structures also can be impacted by pesticides historically used to control termites. No information was identified during this study documenting the use of lead based paint or termite control pesticides on-Site; however, if used, residual pesticide and lead concentrations may remain in on-Site soil. Prior to redevelopment of the Site, we recommend that shallow soil at the existing and former structure locations be evaluated for the possible presence of lead and pesticides.

9.6 DATA GAPS

ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on significant data gaps that affect our ability to identify Recognized Environmental Conditions. A data gap is a lack of or inability to obtain information required by ASTM Standard Designation E 1527-13 despite good faith efforts by the Environmental Professional to gather such information. A data gap by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. The following data gaps were identified:

- Contact information for the former occupants and owners of the Site was not provided to us. Thus, former occupants and owners were not interviewed during this study. Additionally, the environmental questionnaires provided for completion by the Site owners were not returned to us as of the date of this report. The general environmental setting of the Site appears to have been established based on the information reviewed from other data sources. We do not consider these data gaps to be significant.

9.7 DATA FAILURES

As described by ASTM Standard Designation E 1527-13, a data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the historical research objectives have not been met. Data failures are not uncommon when attempting to identify the use of a Site at five year intervals back to the first use or to 1940 (whichever is earlier). ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on the significance of data failures and whether the data failure affects our ability to identify Recognized Environmental Conditions. A data failure by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data failures were identified during this Phase I ESA.

9.8 RECOGNIZED ENVIRONMENTAL CONDITIONS

Cornerstone has performed a Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13. This assessment identified the following Recognized Environmental Conditions¹.

- Soil adjacent to structures that are painted with lead-containing paint can become impacted with lead as a result of the weathering and/or peeling of painted surfaces. Soil near wood framed structures also can be impacted by pesticides historically used to control termites. There is a potential that residual lead and pesticide concentrations could remain in on-Site soil resulting from existing and/or prior on-Site structures.

SECTION 10: LIMITATIONS

Cornerstone performed this Phase I ESA to support Urban Catalyst in evaluation of Recognized Environmental Conditions associated with the Site. Urban Catalyst understands that no Phase I ESA can wholly eliminate uncertainty regarding the potential for Recognized Environmental Conditions to be present at the Site. This Phase I ESA is intended to reduce, but not eliminate,

¹ The presence or likely presence of hazardous substances or petroleum products on the Site: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.

uncertainty regarding the potential for Recognized Environmental Conditions. Urban Catalyst understands that the extent of information obtained is based on the reasonable limits of time and budgetary constraints.

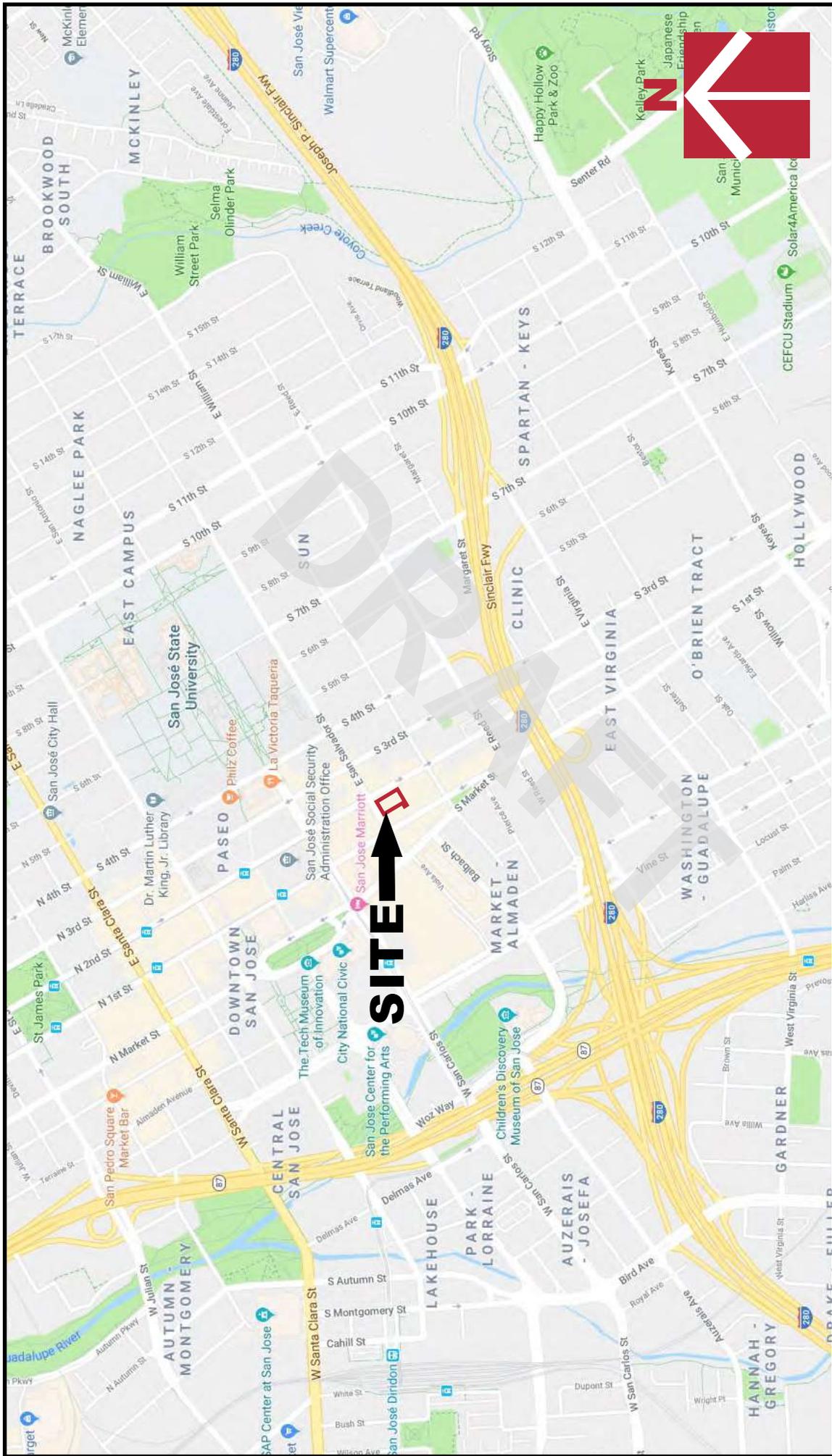
Findings, opinions, conclusions and recommendations presented in this report are based on readily available information, conditions readily observed at the time of the Site visit, and/or information readily identified by the interviews and/or the records review process. Phase I ESAs are inherently limited because findings are developed based on information obtained from a non-intrusive Site evaluation. Cornerstone does not accept liability for deficiencies, errors, or misstatements that have resulted from inaccuracies in the publicly available information or from interviews of persons knowledgeable of Site use. In addition, publicly available information and field observations often cannot affirm the presence of Recognized Environmental Conditions; there is a possibility that such conditions exist. If a greater degree of confidence is desired, soil, groundwater, soil vapor and/or air samples should be collected by Cornerstone and analyzed by a state-certified laboratory to establish a more reliable assessment of environmental conditions.

Cornerstone acquired an environmental database of selected publicly available information for the general area of the Site. Cornerstone cannot verify the accuracy or completeness of the database report, nor is Cornerstone obligated to identify mistakes or insufficiencies in the information provided (ASTM E 1527-13, Section 8.1.3). Due to inadequate address information, the environmental database may have mapped several facilities inaccurately or could not map the facilities. Releases from these facilities, if nearby, could impact the Site.

Urban Catalyst may have provided Cornerstone environmental documents prepared by others. Urban Catalyst understands that Cornerstone reviewed and relied on the information presented in these reports and cannot be responsible for their accuracy.

This report, an instrument of professional service, was prepared for the sole use of Urban Catalyst and may not be reproduced or distributed without written authorization from Cornerstone. It is valid for 180 days. An electronic transmission of this report may also have been issued. While Cornerstone has taken precautions to produce a complete and secure electronic transmission, please check the electronic transmission against the hard copy version for conformity.

Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.



Project Number	1109-2-1
Figure Number	Figure 1
Date	March 2019
Drawn By	RRN

Vicinity Map

**409 and 425 South 2nd Street
San Jose, CA**





APPENDIX A – TERMS AND CONDITIONS

DRAFT

**CORNERSTONE EARTH GROUP, INC.
TERMS AND CONDITIONS**

1. Agreement

- 1.1 Cornerstone Earth Group, Inc.'s ("Cornerstone") services are defined by and limited to (a) those services (the "Work") described in the attached proposal, which is incorporated herein by this reference, and (b) these Terms and Conditions of Agreement ("Terms and Conditions"). Together, the proposal and Terms and Conditions form the "Agreement." This Agreement represents the entire agreement between the Client and Cornerstone (collectively, the "Parties") and supersedes all prior negotiations, representations, or agreements, either written or oral. The Agreement can only be amended by a written instrument signed by both the Client and Cornerstone. In the event that the Client authorizes the Work by means of a purchase order or other writing ("Confirmation"), it is expressly agreed that these Terms and Conditions shall apply, and any terms, conditions or provisions appearing in the Confirmation are void and inapplicable except to the extent the Confirmation authorizes the Work and binds the Client to this Agreement.
- 1.2. Failure to immediately enforce any provision in this Agreement shall not constitute a waiver of the right to enforce that provision or any other provision. No waiver by the Parties of a breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, in any one or more instances shall be deemed to be or construed as a further or continuing waiver of any such breach or as a waiver of a breach of any other term or covenant in this Agreement.

2. Scope of Services

- 2.1 Cornerstone will serve the Client by providing professional counsel and technical advice based on information furnished by the Client. The Client will make available to Cornerstone all known information regarding existing and proposed conditions of the site, and will immediately transmit any new information that becomes available or any change in plans. The Client and Cornerstone agree that Cornerstone, its officers, directors, employees, agents and/or subcontractors shall not be liable for any claims, damages, costs, or losses arising from or in any way related to conditions not actually encountered during the course of Cornerstone's Work and Cornerstone shall not have any liability or responsibility for losses resulting from inaccurate or incomplete information supplied by the Client, and the Client agrees to defend and indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors against claims, damages, costs or losses arising therefrom. Cornerstone, its officers, directors, employees, agents and/or subcontractors shall not be liable for failing to discover any condition the discovery of which would reasonably require the performance of services not authorized by the Client.

3. Terms of Payment

- 3.1 The Client's obligation to pay for the Work is in no way dependent upon the Client's ability to obtain financing. The Client's obligation to pay for the Work is in no way dependent upon the Client's successful completion of the Client's project. No provision of this Agreement shall be construed to constitute a "Pay-When-Paid" clause or a "Pay-If-Paid" clause.
- 3.2 Payment for the Work shall be due and payable upon receipt of Cornerstone's invoice. To be recognized, any dispute over charges must be claimed in writing within thirty (30) calendar days of the billing date. Any dispute over an invoice amount shall not affect the Client's obligation to pay invoice amounts not in dispute. Amounts unpaid thirty (30) calendar days after the issue date of Cornerstone's invoice shall be assessed a service charge of 1 percent per month on balances outstanding.
- 3.3 Timely payment is a substantial condition of the Client's performance under this Agreement. Cornerstone may at its option withhold delivery of reports or other work product or suspend performance of the Work pending receipt of payments for all past due invoices and Cornerstone, its officers, directors, employees, agents and/or subcontractors shall have no liability to the Client for delay or damage caused because of such withholding or suspension. In the event that Cornerstone must take legal action to enforce this Agreement for payment for the Work performed and Cornerstone prevails, Cornerstone will be reimbursed by the Client for all expenses, including but not limited to reasonable attorney's fees and litigation costs.

4. Standard of Care

- 4.1 While performing the Work under this Agreement, Cornerstone shall exercise the degree of care and skill ordinarily exercised under similar circumstances by members of the environmental and geotechnical engineering consulting professions, as applicable, performing the kind of services to be performed hereunder and practicing in the same or similar locality at the same period of time.
- 4.2 Except for the express promise set forth in Subsection 4.1 herein, Cornerstone neither makes, nor offers, nor shall Cornerstone be liable to the Client for any express or implied warranties with respect to the performance of the Work.

5. Force Majeure

- 5.1 Cornerstone will diligently proceed with its services and will complete the Work in a timely manner, but it is expressly agreed to and understood by the Client that Cornerstone shall not be held responsible for delays occasioned by factors beyond its control, nor by factors which could not reasonably have been foreseen at the time of the execution of the Agreement between the parties.
- 5.2 Except for the obligation to pay for the Work performed and expenses incurred, neither Cornerstone nor the Client shall be liable for its failure to perform hereunder, in whole or in part, due to contingencies beyond its reasonable control, included, but not limited to, strikes or other concerted acts of workmen not in Cornerstone's employ, whether direct or indirect, riots, war, acts of terrorism, fire, floods, storms, washouts, acts of God or the public enemy, explosions, accidents, epidemics, breakdowns, injunctions, compliance with any law, regulation or order, whether valid or invalid, of the United States of America or any governmental body or any instrumentality thereof, whether now existing or hereafter created.

6. Effect of Delay or Impediment to Work

- 6.1 If any event occurs which causes or may cause Cornerstone: (a) to be impeded in its performance of the Services; or (b) to be delayed in the completion of the Work within the time provided in the attached proposal and/or in an applicable Change Order due to any act or omission of the Client, its officers, directors, employees and agents, or the Client's contractors, or due to any contingency beyond Cornerstone's control as provided in Section 5 herein, Cornerstone shall notify the Client in writing within ten (10) business days of the date on which Cornerstone becomes aware of such event.
- 6.2 The Client shall notify Cornerstone in writing of the Client's agreement or disagreement with Cornerstone's claim of an impediment or delay to performance within five (5) business days after receipt of Cornerstone's notice under Subsection 6.1. If the Client agrees with Cornerstone's claim, the time for performance of such requirement may be extended as mutually agreed in writing by the parties as provided in Subsection 1.1. If the Client disputes Cornerstone's assertion of an impediment or delay, such dispute shall be resolved pursuant to Section 17.
- 6.3 Impediments or delays to performance, addressed pursuant to this Section, shall not (a) constitute a breach hereunder; (b) give rise to any special right to terminate this Agreement; or (c) give rise to a claim by the Client for damages or other relief, if and to the extent that such impediment or delay is due to any act or omission of the Client, its officers, directors, employees and agents, or the Client's contractors, or due to any contingency beyond Cornerstone's control as provided in Section 5.

7. Right of Entry

- 7.1 Unless otherwise agreed in writing, the Client shall furnish and/or secure right of entry to the Site described in the proposal for Cornerstone personnel and equipment in order for Cornerstone to perform the Work. The Client shall waive any claim against Cornerstone, its officers, directors, employees, agents and/or subcontractors and agree to defend and indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors from any claims arising from entry onto the Site which is the subject of the Work.

7.2 The Parties acknowledge and agree that although Cornerstone will take reasonable precautions to minimize damage to property, including landscapes, hardscapes, crops and underground utilities, any and all damages, losses or expenses which could result from damage to such property due to Cornerstone's performance of the Work under this Agreement shall be the sole and exclusive responsibility of the Client provided that such damages, losses or expenses are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein. The Client shall indemnify, defend and hold harmless Cornerstone, its officers, directors, employees, agents and/or subcontractors from any damages, losses or expenses including, without limitation, attorney's fees, sustained or incurred by Cornerstone, its officers, directors, employees, agents and/or subcontractors as a result of any and all claims arising out of any damage to subsurface utilities due to Cornerstone's performance of the Work under this Agreement, provided that such claims are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein.

8. Monitoring of Construction

8.1 The Client acknowledges and understands that unanticipated or changed conditions may be encountered during construction. There is a substantial risk to the Client and to Cornerstone if Cornerstone is not engaged to provide complete services, including but not limited to, construction observation services. Such risks include the increased likelihood of misinterpretation of Cornerstone's findings and conclusions and error in implementing recommendations by Cornerstone. If Client fails to retain Cornerstone to provide complete services, the Client agrees, notwithstanding any other provisions of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless Cornerstone, its officers, partners, employees and Cornerstones from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the Work or arising out of implementing or interpreting Cornerstone's work product except when the Claim arises from the sole negligence of Cornerstone or where the Claim arises from the willful, wanton or reckless conduct of Cornerstone.

8.2 Cornerstone shall not be required to make exhaustive or continuous on-site observations to check the quality or quantity of the Work and shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents.

8.3 Cornerstone shall not be responsible for the acts or omissions of any contractor or subcontractor or any of the contractors' or subcontractors' agents or employees or other persons performing any work on the Project.

9. Changed Conditions

9.1 If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to Cornerstone are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, Cornerstone may call for renegotiation of appropriate portions of this Agreement. Cornerstone shall notify the Client of the changed conditions necessitating renegotiation, and Cornerstone and the Client shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

10. Jobsite Safety

10.1 Neither the professional activities of Cornerstone nor the presence of Cornerstone or its employees, subconsultants and subcontractors shall relieve the Client or the Client's General Contractor of its obligations, duties and responsibilities, including, but not limited to, health and safety programs. Cornerstone and its personnel have no authority to exercise any control over the site or any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client acknowledges and agrees that Cornerstone shall not be responsible for jobsite safety.

11. Hazardous Materials and Environmental Contamination

11.1 The Client hereby warrants that if it knows or has any reason to assume or suspect that hazardous or toxic substances, or any other type of environmental hazard, contamination or pollution may exist at the Site, the Client will immediately inform Cornerstone to the best of the Client's knowledge of such hazardous or toxic substances, environmental hazard, contamination or pollution's type, quantity and location.

11.2 Cornerstone, its officers, directors, employees, agents and/or subcontractors shall have no title to, ownership of, or legal responsibility and/or liability for any and all contamination at the Site, including, but not limited to, the groundwater thereunder. "Contamination at the Site" includes but is not limited to any hazardous or toxic substance, or any other type of environmental hazard, contamination or pollution present at or under the Site, including, but not limited to the ground water thereunder, which is not brought onto the Site by Cornerstone, its officers, directors, employees, agents and/or subcontractors.

11.3 Cornerstone and the Client agree that the discovery of unanticipated Contamination at the Site may constitute a changed condition mandating renegotiation and/or termination of this Agreement. Cornerstone and the Client agree that the discovery of unanticipated Contamination at the Site may make it necessary for Cornerstone to take immediate measures to protect the public health, safety and the environment. The Client agrees that Cornerstone may take any or all measures that in Cornerstone's professional opinion are justified to preserve and protect the health and safety of Cornerstone's personnel, the public and the environment, and the Client agrees to compensate Cornerstone for the cost of such services.

11.4 The Client agrees to indemnify, defend and hold harmless Cornerstone, its officers, directors, employees, agents and/or subcontractors from any and all damages, losses or expenses, including, but not limited to, reasonable attorney's fees and legal costs connected therewith, liabilities, penalties and fines sustained by Cornerstone, its officers, directors, employees, agents and/or subcontractors as a result of any and all claim with respect to and arising out of any and all Contamination at the Site, provided that such claims are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein.

11.5 Subsurface sampling may result in unavoidable contamination of certain subsurface areas, as when a probe or boring is advanced or drilled through a contaminated area into a clean soil or water-bearing zone. Because of the risks posed by such work, and because subsurface sampling is often a necessary part of Cornerstone's Work, the Client hereby agrees to waive all claims against Cornerstone, its officers, directors, employees, agents and/or subcontractors with respect to and arising out of any and all subsurface sampling, including but not limited to claims relating to cross-contamination occurring because of such subsurface sampling, provided that such claims are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein.

12. Disposal of Samples and Drill Cuttings

12.1 Unless mutually agreed in writing by the Parties as provided in Subsection 1.1 herein, Cornerstone shall hold samples collected during the performance of the Work no longer than thirty (30) calendar days after their date of collection. Drill cuttings and waste materials will be left on-Site. In the event that soil, rock, water, drill cuttings and/or other samples or materials are contaminated or are suspected to contain hazardous materials or other toxic substances hazardous or detrimental to public health, safety or the environment as defined by federal, state or local law, Cornerstone will, after completion of testing, notify the Client of the same in order for the Client to arrange for the disposal of the samples and/or materials. The Client recognizes and agrees that Cornerstone at no time assumes title to said samples and/or materials, and that the Client is responsible for the disposal of such samples and/or materials. The Client agrees to pay all costs associated with any storage, transport and/or disposal of samples and/or materials, and to defend and indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors from any and all claims arising out of or in any way related to the storage, transport and/or disposal of asbestos, hazardous or toxic substances, and/or pollutants, including but not limited to any samples and/or materials.

13. Use and Ownership of Documents

13.1 All reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents and instruments prepared by Cornerstone as instruments of service shall remain the property of Cornerstone. Cornerstone shall retain all common law, statutory and other reserved rights, including copyright thereto. In the event the Client, the Client's contractors or subcontractors, or anyone for whom the Client is legally liable makes or permits to be made any changes to reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents prepared by Cornerstone without obtaining Cornerstone's prior written consent, the Client shall assume full responsibility for the results of such changes. Therefore, the Client agrees to waive any claim against Cornerstone and to release Cornerstone from any liability arising directly or indirectly from such changes. In addition, the Client agrees, to the

fullest extent permitted by law, to indemnify and hold harmless Cornerstone from any damages, liabilities or costs, including reasonable attorney’s fees and costs of defense, arising from such changes.

The Client agrees that all reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents and other services furnished to the Client or its agents and/or employees by Cornerstone, which are not paid for, shall be immediately returned upon demand and may not be used by the Client for any purpose. Any reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents, advice or opinions provided by Cornerstone to the Client as part of the Work are provided for the sole and exclusive use of the Client for specific application to the Site detailed in this Agreement. Any third party use of any drafts, reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents, advice or opinion of Cornerstone is the sole responsibility of the Client.

14. Insurance

- 14.1 Cornerstone, its officers, directors, employees and agents have and shall maintain during the term of this Agreement insurance in the following types: (a) Worker’s Compensation Insurance; (b) Employer’s Liability Insurance; (c) Commercial General Liability Insurance (GLI); and (d) Professional Liability Insurance.
- 14.2 Cornerstone shall, at the Client’s request, provide the Client with a certificate of insurance or other satisfactory evidence that such insurance has been obtained and are maintained in force through the term of this Agreement. Any additional insurance policy or increase in the coverage of existing insurance required by the Client shall constitute an additional expense under this Agreement, and the Client shall reimburse Cornerstone for any additional premiums and costs incurred by Cornerstone in connection with obtaining such additional insurance.

15. Prevailing Wage Obligations

- 15.1 The Client shall notify Cornerstone in writing if the Work contemplated by this Agreement constitutes a “public work” under any and all federal, state and/or local prevailing wage laws, and/or living wage laws, including but not limited to the Davis-Bacon Act and the provisions of California Labor Code §§ 1720 *et seq.* In addition, the Client shall notify Cornerstone if Cornerstone is obligated by statute, any public contracting authority and/or a developer to pay prevailing wages and benefits and/or any predetermined wages or benefits (collectively, “prevailing wage obligations”). In the event that Cornerstone must adhere to federal, state and/or local prevailing wage obligations for the Work performed, the Client shall provide Cornerstone with any and all prevailing wage determinations applicable to the Work to be performed under this Agreement. Any prevailing wage obligations might affect the payment terms contemplated by this Agreement and thus constitute a changed condition mandating renegotiation and/or termination of this Agreement. The Client understands and agrees that Cornerstone will rely on the representations made by the Client with regard to prevailing wage obligations and the Client agrees to indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors against any and all claims, liabilities, suits, demands, losses, costs and expenses, including but not limited to reasonable attorney’s fees and legal costs, arising from Cornerstone’s reliance upon the Client’s representations regarding prevailing wage obligations.

16. Limitations—THIS CLAUSE LIMITS CORNERSTONE’S LIABILITY

- 16.1 Cornerstone shall not be responsible for the validity or accuracy of data collected by others or for interpretations made by others.
- 16.2 Cornerstone’s relationship with the Client under this Agreement shall be that of an independent contractor. Nothing in this Agreement shall be construed to designate Cornerstone, its officers, directors, employees, agents and/or subcontractors as employees, agents, joint ventures or partners of the Client. Cornerstone shall have no authority to bind, commit or obligate the Client in any manner and shall not hold itself out to third parties as being capable of doing so.
- 16.3 The Client and Cornerstone have discussed the risks and rewards associated with this project, as well as Cornerstone’s fee for services. After negotiation, the Client and Cornerstone have expressly agreed to allocate certain of the risks so that, to the fullest extent permitted by law, the total aggregate liability of Cornerstone, its officers, directors, employees, agents and subcontractors to the Client and all third-parties is limited to \$50,000 or the amount of Cornerstone’s fee, whichever is greater, for any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney’s fees) arising out of this Agreement from any cause or causes. Such causes include but are not limited to Cornerstone’s negligence, errors, omissions, strict liability, breach of contract or breach of warranty. In no event shall Cornerstone, its officers, directors, employees, agents and/or subcontractors be liable in contract, tort, strict liability, warranty or otherwise, for any special, incidental or consequential damages, such as but not limited to delay, disruption, loss of product, loss of anticipated profits or revenue, loss of use of any equipment or system, non-operation or increased expense of operation of any equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power.
- 16.4 Notwithstanding any other provision of this Agreement , the total aggregate liability of Cornerstone, its officers, directors, employees, agents and subcontractors to the Client and all third parties, including attorney’s fees awarded pursuant to this Agreement, for claims, damages or losses arising out of the treatment, transport, storage, discharge, dispersal or release of hazardous materials, shall be limited to \$50,000 or the amount of Cornerstone’s fee, whichever is greater and regardless of the legal theory under which liability is imposed.
- 16.5 For an additional 5% of Cornerstone’s total fee or \$500, whichever is greater, Cornerstone will raise the limitation of liability up to the amount that actually would be paid by Cornerstone’s insurance carriers if Client and Cornerstone initial below:

LIMITATION INCREASE: THE LIMITATION OF LIABILITY IS INCREASED TO THE ACTUAL AMOUNT PAID BY CORNERSTONE’S INSURANCE CARRIERS IN EXCHANGE FOR AN ADDITIONAL FEE OF 5% OF THE TOTAL SERVICE CHARGE OR \$500, WHICHEVER IS GREATER.

Client’s Initial	Date	Cornerstone’s Initial	Date

- 16.6 The Client shall indemnify, defend and hold harmless Cornerstone and its officers, directors, employees, agents and subcontractors from any and all damages, losses, or expenses, included but not limited to reasonable legal expenses and attorney’s fees connected therewith, sustained by Cornerstone, its officers, directors, employees, agents and subcontractors as a result of any and all claims, demands, suits, causes of action, proceedings, judgments and liabilities for property damage, statutory penalty and/or personal injury with respect to and arising out of the Client’s negligent acts, omissions or material breach of this Agreement. In the event a claim is the result of joint negligent acts or omissions of the Client and Cornerstone, the Client’s duty of indemnification shall be in proportion to its respective allocable share of the joint negligence.
- 16.7 Client acknowledges and agrees that in no event shall any action or proceeding be brought against Cornerstone or proceeding be brought against Cornerstone by Client or its assignees for any claim or cause of action arising from or in any way related to the Work or this Agreement unless such action or proceeding is commenced within three (3) years from the Date of Completion of Work provided by Cornerstone under this Agreement. The Date of Completion shall be the date of the final invoice for the Work performed under this Agreement.
- 16.8 If Client requests that Cornerstone’s work product be relied upon by a third party, including, but not limited to a lender, Client agrees to provide the third party with a copy of these terms and conditions, and Client agrees to require said third party to agree to limit Cornerstone’s total liability to Client and any third party as described in paragraph 16.4 and Client agrees to indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors against any and all claims, liabilities, suits, demands, losses, costs and expenses, including but not limited to reasonable attorney’s fees and legal costs, arising from third party claims, damages, costs and losses arising our of or in any way related to Work.

17. Disputing Cornerstone’s Performance

- 17.1 Except as provided in Section 6 and Subsection 17.2 herein, if Cornerstone shall breach any provision herein, the Client shall notify Cornerstone within five (5) business days of the Client’s knowledge of such breach. Except as provided in Subsections 17.3 herein, upon receipt of the Client’s notice, Cornerstone shall have the option to take such corrective measures, if any, to remedy the breach, and shall notify the Client within five (5) business days after receipt of the

Client's notification of the corrective measures Cornerstone shall take and the estimated time period within which the corrective measures shall be taken. In no event shall Cornerstone be liable to the Client for any damages without being given a reasonable opportunity to remedy its breach as provided herein.

- 17.2 The Client shall make no claim for professional negligence unless the Client has first provided Cornerstone with a written certification executed by an independent Consultant currently practicing in the same discipline and locality as Cornerstone and licensed in the State of California. This certification shall (a) contain the name and license number of the certifier; (b) specify the acts or omissions that the certifier contends are not in conformance with the standard care for a Cornerstone performing professional services under similar circumstances; and (c) state in detail the basis for the certifier's opinion that such acts or omissions do not conform to the standard of care. This certificate shall be provided to Cornerstone no less than thirty (30) calendar days prior to the presentation of any claim or the institution of any mediation, arbitration or judicial proceeding.
- 17.3 Cornerstone agrees that upon receipt of written notice from the Client pursuant to Subsection 17.2 herein it will implement necessary corrections to the Work performed by Cornerstone that fails to conform to the standard of care that Cornerstone has accepted pursuant to Subsection 4.1, as mutually agreed in writing by the Parties as provided in Subsection 1.1. herein, if such written notice is received within one (1) year of the performance of the Work failing to conform to Subsection 4.1. If Cornerstone has been paid by the Client for such Work, Cornerstone shall perform the corrections at its own expense. If Cornerstone has not been paid by the Client for such Work, and the Work is subsequently corrected to conform with the standard of care that Cornerstone has accepted pursuant to Subsection 4.1, the Client shall pay Cornerstone in accordance with Section 3 herein.
- 17.4 In no event shall Cornerstone, its officers, directors, employees, agents and/or subcontractors be liable for any special, incidental or consequential damages, such as but not limited to delay, disruption, loss of product, loss of anticipated profits or revenue, loss of use of any equipment or system, non-operation or increased expense of operation of any equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power, or any other incidental, special, indirect or consequential damages of any kind or nature whatsoever resulting from Cornerstone's performance or failure to perform the Work in accordance with the standard of care that Cornerstone has accepted pursuant to Subsection 4.1.
- 18. Termination**
- 18.1 Cornerstone shall have the right to terminate this Agreement ten (10) business days after written notice is sent to the Client if (a) the Client fails to pay any of Cornerstone's undisputed invoices within sixty (60) days from the date of the invoice; or (b) Cornerstone's attached proposal and/or the Work was based upon misinformation, whether by the Client or a third party, or upon information not fully disclosed to Cornerstone, whether by the Client or a third party.
- 18.2 Except as provided for in Section 6, and after compliance with Section 17, the Client shall have the right to terminate this Agreement ten (10) business days after written notice is sent to Cornerstone if Cornerstone fails to comply in any material respect with any of the material provisions herein and subsequently fails to notify the Client pursuant to Subsections 17.1 and 17.3 of the corrective measures Cornerstone intends to take.
- 18.3 The termination of this Agreement by Cornerstone under Subsection 18.1 herein, or by the Client under Subsection 18.2 herein, shall not relieve the Client of its obligations to pay Cornerstone for any of the Work performed and expenses incurred as of the date of termination, and shall not constitute a waiver by Cornerstone or the Client of any cause of action for breach of this Agreement or any provision herein.
- 19. Miscellaneous Provisions.**
- 19.1 "Indemnity Defined. The term "indemnify" shall mean indemnify, defend and hold harmless from and against any and all claims, liabilities, suits, demands, losses, costs and expenses, including but not limited to reasonable attorney's fees and all legal costs incurred on appeal, and all interest thereon, accruing or resulting to any and all persons, firms, or any other legal entities, on account of any damages or losses to property or persons, including death or economic losses, arising out of the item, matter, action or inaction specified in the specific provision.
- 19.2 "Choice of Counsel. In any circumstance whereby Cornerstone is entitled to indemnification by the Client, Cornerstone shall have the right to select counsel of its choosing.
- 19.3 "Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Parties and their successors and assigns as provided herein. The Client shall not assign, sell, transfer or subcontract this Agreement or any interest herein without the prior written consent of Cornerstone. Cornerstone shall not assign, sell, transfer or subcontract this Agreement or any interest herein without the prior written consent of the Client. The Client hereby consents to the subcontracting of those portions of the Work as the attached proposal herein indicates are or will be subcontracted. Notwithstanding the above, Cornerstone shall have the right to assign monies due hereunder for the Work performed and expenses incurred.
- 19.4 "Third Party Beneficiaries. The Parties agree that this Agreement is not intended by either Cornerstone or the Client to give any benefits, rights, privileges, actions or remedies to any person or entity, partnership, firm or corporation as a third party beneficiary or otherwise under any theory of law, that is not a signatory to this Agreement.
- 19.5 "Survival. In order that the Parties may fully exercise their rights and perform their obligations arising from the performance of this Agreement, any provisions of this Agreement that are necessary to ensure such exercise or performance shall survive the termination of this Agreement.
- 19.6 "Severability. If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any federal, state or local law having jurisdiction over this Agreement, the validity of the remaining parts, terms or provisions of this Agreement shall not be affected thereby.
- 19.7 "Choice of Law and Venue. This Agreement shall be governed by California law. The venue for any legal action brought pursuant to this Agreement shall be located within the County of Santa Clara, State of California.
- 19.8 "Publicity. Unless otherwise mutually agreed in writing by the parties as provided in Subsection 1.1, Cornerstone may use and publish the Client's name and a general description of Cornerstone's services with respect to the Work in describing Cornerstone's experience and qualifications to other clients or prospective clients.
- 19.9 "Signatories. Each undersigned representative of the Parties to this Agreement certifies that he or she is fully authorized to enter into the terms and conditions of this Agreement and to execute and legally bind such Party to this document.
- 19.10 "Corporate Protection. It is intended by the parties to this Agreement that Cornerstone's services in connection with the Work shall not subject Cornerstone's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Cornerstone, a California Corporation, and not against any of Cornerstone's individual employees, officers or directors.
- 19.11 "Code Compliance. Cornerstone shall exercise usual and customary professional care in its efforts to comply with applicable laws, codes and regulations as of the date of this Agreement.
- 19.12 "Quotation. Unless stated in writing, this quotation shall not remain in effect after thirty (30) days of the Proposal date.
- 19.13 "Contractors State License. Cornerstone maintains a General Engineering A license (No. 905816) with a Hazardous Substances Removal and Remedial Actions Certification with the State of California, which are regulated by the Contractors State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, P.O. Box 26000, Sacramento, California 95826.

APPENDIX B – DATABASE SEARCH REPORT

DRAFT

Phase I ESA

405 409 411 425 435 S 2nd St & 26, 30 E San Salvad
San Jose, CA 95113

Inquiry Number: 5592306.2s
March 18, 2019

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

405 409 411 425 435 S 2ND ST & 26, 30 E SAN SALVAD
SAN JOSE, CA 95113

COORDINATES

Latitude (North): 37.3301750 - 37° 19' 48.63"
Longitude (West): 121.8851210 - 121° 53' 6.43"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 598771.1
UTM Y (Meters): 4131879.5
Elevation: 98 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

East Map: 5640414 SAN JOSE EAST, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
405 409 411 425 435 S 2ND ST & 26, 30 E SAN SALVAD
SAN JOSE, CA 95113

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CASTRO JACK E	411 S 2D	EDR Hist Auto		TP
Reg	LORENTZ BARREL & DRU	1515 S 10TH ST	NPL, SEMS, US ENG CONTROLS, US INST CONTROL, CA...	Same	5041, 0.955, ESE
A2	EDNA S CLEANING & ME	432 S 2D	EDR Hist Cleaner	Higher	39, 0.007, ESE
A3	SOWELL FRANK	85 E SAN SALVADOR ST	EDR Hist Auto	Lower	46, 0.009, North
A4	BILL S ELECTRIC SERV	396 S 2D	EDR Hist Auto	Lower	55, 0.010, NNE
B5	SAN JOSE LAUNDERETTE	463 S 2D	EDR Hist Cleaner	Higher	134, 0.025, SE
C6	KENT M H	470 S 1ST ST	EDR Hist Auto	Higher	163, 0.031, South
C7	EARL SCHEIB PAINT &	439 S 1ST ST	CA CUPA Listings	Higher	205, 0.039, SSW
C8	MARKET PLACE	439 1ST	CA HIST CORTESE	Higher	205, 0.039, SSW
C9	GATJEN ROBT	431 S 1ST ST	EDR Hist Auto	Higher	210, 0.040, SW
C10	GAGLIARDO & BRIGGS	455 S 1ST ST	EDR Hist Auto	Higher	230, 0.044, SSW
D11	JONES C B	25 W SAN SALVADOR ST	EDR Hist Auto	Higher	259, 0.049, WSW
C12	MARKET AUTO	428 S MARKET ST	CA CUPA Listings	Higher	260, 0.049, SW
C13	OUT OF BUSINESS (MAR	428 S MARKET ST 1	CA HAZNET, CA SAN JOSE HAZMAT	Higher	260, 0.049, SW
C14	CORE DEVELOPMENT	470 S MARKET ST	RCRA-SQG, FINDS, ECHO, CA HAZNET	Higher	275, 0.052, SSW
E15	SUSANNE B. WILSON RE	350 S. 2ND STREET	CA HAZNET, CA SAN JOSE HAZMAT	Lower	277, 0.052, North
B16	FORGEE S GARAGE	27 E WILLIAM ST	EDR Hist Auto	Higher	279, 0.053, SSE
B17	GENE S AUTOMOTIVE SE	35 E WILLIAM ST	EDR Hist Auto	Higher	280, 0.053, SSE
F18	URZI J P	98 E SAN SALVADOR ST	EDR Hist Auto	Lower	280, 0.053, ENE
F19	V & V AUTO SERVICE	96 E SAN SALVADOR ST	EDR Hist Auto	Lower	280, 0.053, ENE
B20	SAN JOSE LAUNDERETTE	499 S 2ND ST	EDR Hist Cleaner	Higher	298, 0.056, SE
C21	SCHUTTE W H	496 S 1ST ST	EDR Hist Auto	Higher	313, 0.059, South
C22	SAINTE CLAIRE CHEVRO	493 S 1ST ST	EDR Hist Auto	Higher	323, 0.061, South
C23	ECONOMY IMPORTS	493 S FIRST ST	CA CUPA Listings	Higher	323, 0.061, South
C24	POLY DRY CLEANERS	493 S 1ST ST A	EDR Hist Cleaner	Higher	323, 0.061, South
D25	MOENNING & HOWARD	365 S 1ST ST	EDR Hist Auto	Higher	334, 0.063, WNW
G26	LEE YICK	350 S 1ST ST	EDR Hist Cleaner	Higher	339, 0.064, WNW
C27	TRANSMISSION SERVICE	466 S MARKET ST	EDR Hist Auto	Higher	340, 0.064, SSW
D28	KELTY G R	402 S MARKET ST	EDR Hist Auto	Higher	357, 0.068, WSW
D29	MARKET AUTO ELECTRIC	402 S MARKET ST	CA CUPA Listings	Higher	357, 0.068, WSW
B30	GISH E J	502 S 2D	EDR Hist Auto	Higher	368, 0.070, SE
F31	CAMPUS LAUNDERETTE	402 S 3D	EDR Hist Cleaner	Lower	401, 0.076, NE
E32	YWCA SILICON VALLEY	375 S 3RD ST	CA CUPA Listings, CA SAN JOSE HAZMAT, CA CERS	Lower	408, 0.077, NNE
G33	THOMAS PARISIAN DYEI	332 S 1ST ST	EDR Hist Cleaner	Lower	412, 0.078, NW
D34	GULLIC W E	400 S MARKET ST	EDR Hist Auto	Higher	426, 0.081, WSW
H35	W.E. HARDING CO	502 S 2ND ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA CUPA...	Higher	429, 0.081, SE
H36	AUTO SERVICE CENTER	502 S 2ND ST	EDR Hist Auto	Higher	429, 0.081, SE
D37	WEBB CARL	390 S MARKET ST	EDR Hist Auto	Higher	435, 0.082, WSW
D38	SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	CA LUST	Higher	445, 0.084, WSW

MAPPED SITES SUMMARY

Target Property Address:
 405 409 411 425 435 S 2ND ST & 26, 30 E SAN SALVAD
 SAN JOSE, CA 95113

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D39	SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	CA LUST, CA HIST LUST, CA CERS	Higher	445, 0.084, WSW
G40	CALIFORNIA THEATER	345 S FIRST ST	RCRA-SQG, FINDS, ECHO	Higher	455, 0.086, WNW
G41	FOX CALIFORNIA THEAT	345 S 1ST ST	CA LUST, CA HIST LUST, CA CERS	Higher	455, 0.086, WNW
F42	CAMPUS LAUNDERETTE	402 S 3RD ST	EDR Hist Cleaner	Lower	470, 0.089, NE
D43	360 RESIDENCES	360 S MARKET ST HIRI	CA CUPA Listings, CA EMI, CA SAN JOSE HAZMAT, CA...	Higher	477, 0.090, West
I44	ROSE-MURTY TIRE SERV	477 S MARKET ST	CA CUPA Listings	Higher	487, 0.092, SSW
I45	TATE FAMILY COMPLETE	477 S MARKET ST	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Higher	487, 0.092, SSW
I46	TATE FAMILY COMPLETE	477 S MARKET ST	RCRA-SQG, FINDS, ECHO	Higher	487, 0.092, SSW
I47	ROSE MURTY TIRE COMP	477 MARKET	CA HIST CORTESE	Higher	487, 0.092, SSW
E48	SAN CARLOS PLAZA / R	300 SOUTH SECOND ST.	RCRA NonGen / NLR	Lower	503, 0.095, NNW
E49	GENUITY	300 S 2ND ST	CA AST	Lower	503, 0.095, NNW
E50	GENUITY-SAN JOSE POP	300 S 2ND ST	CA CUPA Listings	Lower	503, 0.095, NNW
E51	TECH SHOP SAN JOSE L	300 S 2ND ST	CA SAN JOSE HAZMAT	Lower	503, 0.095, NNW
E52	TECHSHOP SAN JOSE	300 S 2ND ST	CA CUPA Listings	Lower	503, 0.095, NNW
G53	VALLEY TITLE CO.	300 S. FIRST STREET	CA LUST, CA CERS	Lower	506, 0.096, NW
G54	SJ SILICON VALLEY CH	310 S FIRST ST	CA CUPA Listings	Lower	506, 0.096, NW
I55	JACKMAN S ELECTRIC S	499 S MARKET ST	EDR Hist Auto	Higher	533, 0.101, SSW
G56	DOHRMANN ASSOCIATES	325 1ST	CA HIST CORTESE	Higher	549, 0.104, WNW
G57	DOHRMAN BUILDING	325 S 1ST ST	CA LUST, CA HIST LUST, CA CERS	Higher	549, 0.104, WNW
J58	ROWLAND E M	326 S MARKET ST	EDR Hist Auto	Higher	550, 0.104, West
K59	JONES/SCHAEZLEIN PRO	520 S. 1ST STREET	CA LUST, CA HIST LUST, CA CERS	Higher	553, 0.105, SSE
H60	ROWE N E	531 S 2D	EDR Hist Auto	Higher	554, 0.105, SE
L61	SUESS R C	503 S MARKET ST	EDR Hist Auto	Higher	559, 0.106, South
H62	PITZER S AUTOMOTIVE	529 S 2ND ST	EDR Hist Auto	Higher	562, 0.106, SSE
L63	CO-OPERATIVE BODY WO	505 S MARKET ST	EDR Hist Auto	Higher	568, 0.108, South
J64	BOB S TRANSMISSION S	325 S MARKET ST	EDR Hist Auto	Higher	585, 0.111, West
M65	RASO TAILOR & CLEANE	330 S 3D	EDR Hist Cleaner	Lower	609, 0.115, NNE
K66	CHICK H H	540 S 1ST ST	EDR Hist Auto	Higher	625, 0.118, SSE
M67	MISSION PAINTING	330 S 3RD STREET	RCRA-SQG, FINDS, ECHO	Lower	625, 0.118, NNE
M68	BIBB D M	90 E SAN CARLOS ST	EDR Hist Auto	Lower	639, 0.121, North
I69	SUESS R C	72 W WILLIAM ST	EDR Hist Auto	Higher	647, 0.123, SSW
I70	SOUTH HALL	435 S MARKET ST	RCRA-SQG, FINDS, ECHO	Higher	657, 0.124, SW
I71	CONVENTION CENTER SO	435 S MARKET ST	CA CUPA Listings, CA SAN JOSE HAZMAT, CA CERS	Higher	657, 0.124, SW
K72	MERRY OLDSMOBILE	525 MARKET	CA HIST CORTESE	Higher	663, 0.126, South
K73	MERRY OLDSMOBILE	525 S MARKET ST	CA LUST, CA HIST LUST, CA HIST UST, CA CERS	Higher	663, 0.126, South
K74	O/B (SERVICE RENT-A-	545 S MARKET ST	CA SAN JOSE HAZMAT	Higher	680, 0.129, South
K75	OUT OF BUSINESS	545 S MARKET ST	CA HAZNET, CA SAN JOSE HAZMAT	Higher	680, 0.129, South
K76	SERVICE RENT-A-CAR	545 S MARKET ST	CA CUPA Listings	Higher	680, 0.129, South
N77	MOBEDSHAHI HOTEL GRO	302 S MARKET ST	CA HAZNET, CA SAN JOSE HAZMAT	Higher	700, 0.133, WNW

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K78	ALL AUTO BODY AND FR	560 SOUTH FIRST STRE	RCRA-SQG	Higher	723, 0.137, SSE
O79	OUT OF BUSINESS	596 S 2ND ST BASEM	CA SAN JOSE HAZMAT	Higher	737, 0.140, SE
O80	T-MOBILE SF04923	596 S 2ND ST ROOF	CA SAN JOSE HAZMAT	Higher	737, 0.140, SE
O81	O/B (P BELL WIRELESS	596 S 2ND ST SUITE B	CA SAN JOSE HAZMAT	Higher	737, 0.140, SE
O82	NOTRE DAME HIGH SCHO	596 S 2ND ST	RCRA-SQG, CA CERS HAZ WASTE, CA CUPA Listings, CA...	Higher	737, 0.140, SE
P83	GSA	280 S 1ST ST	CA HAZNET, CA SAN JOSE HAZMAT	Lower	793, 0.150, NW
P84	ROBERT F. PECKHAM FE	280 S. 1ST ST.	CA UST	Lower	793, 0.150, NW
P85	ROBERT F PECKHAM FED	280 S 1ST ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA...	Lower	793, 0.150, NW
Q86	TEXACO	598 1ST	CA HIST CORTESE	Higher	849, 0.161, SSE
Q87	PIERCE DEVELOPMENT	561-599 S. MARKET ST	CA CPS-SLIC, CA DEED, CA CERS	Higher	855, 0.162, South
R88	SAN JOSE CITY MARRIO	301 S MARKET ST HIRI	CA SAN JOSE HAZMAT	Lower	856, 0.162, West
R89	SJRA HOTEL EAST	301 MARKET	CA LUST, CA HIST CORTESE	Lower	856, 0.162, West
R90	SJRA-HOTEL EAST	301 S MARKET ST	CA LUST, CA HIST LUST, CA CERS	Lower	856, 0.162, West
R91	SAN JOSE MARRIOTT	301 S MARKET ST	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA	Lower	856, 0.162, West
R92	SAN JOSE MARRIOTT	301 S MARKET ST	CA UST	Lower	856, 0.162, West
S93	SPARTAN GAS STATION	498 S 4TH ST	CA UST	Higher	857, 0.162, East
S94	SUPER GAS & MART	498 S 4TH ST	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Higher	857, 0.162, East
S95	SPARTAN GAS STATION	498 4TH	CA LUST, CA HIST CORTESE, CA CERS	Higher	866, 0.164, East
N96	SAN JOSE CONVENTION	SOUTH MARKET STREET	CA CPS-SLIC, CA CERS	Lower	880, 0.167, WNW
Q97	FORMER TEXACO STATIO	598 S 1ST ST	CA LUST, CA HIST LUST	Higher	887, 0.168, SSE
Q98	598 S. 1ST. ST. (SS#	598 S FIRST ST.	CA LUST, CA WDS, CA CERS	Higher	887, 0.168, SSE
Q99	FIRESTONE BUILDING	599 1ST	CA HIST CORTESE	Higher	998, 0.189, SSE
P100	HOTEL MONTGOMERY	211 S FIRST ST	RCRA-SQG, FINDS, ECHO, CA HAZNET	Lower	1041, 0.197, NW
P101	FOUR POINTS BY SHERA	211 S 1ST ST	CA CUPA Listings	Lower	1041, 0.197, NW
P102	FOUR POINTS SHERATON	211 S 1ST ST	CA SAN JOSE HAZMAT	Lower	1041, 0.197, NW
Q103	FIRESTONE #3674	599 S 1ST ST	CA LUST, CA HIST LUST, CA HIST UST, CA CERS	Higher	1063, 0.201, SSE
Q104	60 PIERCE-SAN JOSE L	599 S 1ST ST	CA CUPA Listings	Higher	1063, 0.201, SSE
T105	COLONNADE APARTMENTS	201 S 4TH ST	CA CUPA Listings, CA CERS	Lower	1083, 0.205, North
T106	THE COLONNADE	201 S 4TH ST HIRISE	CA SAN JOSE HAZMAT	Lower	1083, 0.205, North
T107	AT&T MOBILITY CENTRA	201 S 4TH ST CELL	CA SAN JOSE HAZMAT	Lower	1083, 0.205, North
U108	CASA DEL PUEBLO	200 S MARKET ST HIRI	CA CUPA Listings, CA SAN JOSE HAZMAT	Lower	1096, 0.208, WNW
V109	HILTON SAN JOSE	300 ALMADEN BL	CA CERS TANKS, CA CUPA Listings, CA CERS	Lower	1118, 0.212, West
V110	AD'S BIKE SHOP	170 W SAN CARLOS	CA UST	Lower	1118, 0.212, West
V111	HILTON SAN JOSE	300 ALMADEN BL HIRIS	CA SAN JOSE HAZMAT	Lower	1118, 0.212, West
V112	HILTON SAN JOSE	300 ALMADEN BL	CA UST	Lower	1118, 0.212, West
W113	CSJ CIVIC AUDITORIUM	135 W SAN CARLOS ST	CA SAN JOSE HAZMAT	Lower	1177, 0.223, West
W114	CITY NATIONAL CIVIC	135 W SAN CARLOS ST	RCRA-SQG, FINDS, ECHO	Lower	1177, 0.223, West
115	CET DEVELOPMENT	630 S 1ST ST	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Higher	1207, 0.229, SSE
116	ORACLE AMERICA	488 ALMADEN BL HIRIS	CA LUST, CA HIST LUST, CA CUPA Listings, CA...	Lower	1251, 0.237, SW

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V117	OUT OF BUSINESS	150 W SAN CARLOS ST	CA SAN JOSE HAZMAT	Lower	1255, 0.238, West
V118	VERIZON WIRELESS: SA	150 W SAN CARLOS ST	CA CUPA Listings, CA HAZNET	Lower	1255, 0.238, West
V119	O/B (NEW CINGULAR WI	150 W SAN CARLOS ST	CA SAN JOSE HAZMAT	Lower	1255, 0.238, West
V120	SAN JOSE MCENERY CON	150 W SAN CARLOS ST	RCRA-SQG	Lower	1255, 0.238, West
V121	SAN JOSE CONVENTION	150 SAN CARLOS	CA HIST CORTESE	Lower	1255, 0.238, West
V122	OUT OF BUSINESS	150 W SAN CARLOS ST	CA SAN JOSE HAZMAT	Lower	1255, 0.238, West
V123	SAN JOSE CONVENTION	150 W SAN CARLOS ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS TANKS,..	Lower	1255, 0.238, West
V124	SAN JOSE CONVENTION	150 W SAN CARLOS ST	CA UST	Lower	1255, 0.238, West
V125	PARKSIDE HALL	408 ALMADEN AVE	RCRA-SQG, FINDS, ECHO, CA EMI, CA SAN JOSE HAZMAT	Lower	1255, 0.238, West
V126	AT&T MOBILITY-SITE 1	150 W SAN CARLOS ST	CA CUPA Listings	Lower	1255, 0.238, West
U127	CSJ CAESAR CHAVEZ FO	194 S MARKET ST	CA SAN JOSE HAZMAT	Lower	1274, 0.241, WNW
X128	VERIZON WIRELESS: SA	1 WASHINGTON SQ BLDG	CA CUPA Listings	Lower	1307, 0.248, NE
X129	SAN JOSE STATE UNIVE	1 WASHINGTON SQ.	CA AST	Lower	1307, 0.248, NE
X130	CORPORATION YARD #12	ONE WASHINGTON SQUAR	CA AST	Lower	1307, 0.248, NE
X131	SJSU-BOCCARDO BUSINE	1 WASHINGTON SQ	CA CUPA Listings, CA CERS	Lower	1307, 0.248, NE
X132	SJSU- PARKING GARAGE	1 WASHINGTON SQ	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA..	Lower	1307, 0.248, NE
X133	SAN JOSE STATE UNIVE	ONE WASHINGTON SQUAR	RCRA-LQG, CA SWEEPS UST, CA HIST UST, CA HIST...	Lower	1307, 0.248, NE
X134	SJSU-NATURAL SCIENCE	1 WASHINGTON SQ	CA LUST, CA AST, CA CERS HAZ WASTE, CA CERS TANKS,..	Lower	1307, 0.248, NE
X135	SJSU CENTRAL PLANT	1 WASHINGTON SQUARE	CA LUST, CA HIST LUST, CA HIST CORTESE	Lower	1307, 0.248, NE
X136	PARKER WEST INTERNAT	1 WASHINGTON SQ	CA CUPA Listings, CA HAZNET	Lower	1307, 0.248, NE
X137	SPRINT SF59XC001	1 WASHINGTON SQ CELL	CA SAN JOSE HAZMAT	Lower	1307, 0.248, NE
X138	SJSU-CENTRAL PLANT (1 WASHINGTON SQ	CA UST	Lower	1307, 0.248, NE
W139	TECH MUSEUM OF INNOV	201 S MARKET ST	CA CUPA Listings, CA HAZNET, CA SAN JOSE HAZMAT,...	Lower	1311, 0.248, WNW
Y140	ALFRED E ALQUIST BUI	100 PASEO DE SAN ANT	CA CUPA Listings, CA CERS	Lower	1311, 0.248, NNW
U141	SJ METR CHAMBER OF C	180 S MARKET ST	CA CUPA Listings	Lower	1314, 0.249, WNW
Y142	FAMILY LIFE CHIROPRA	115 PASEO DE SAN ANT	CA SAN JOSE HAZMAT	Lower	1317, 0.249, NNW
Z143	CHEVRON #9-2218	222 W SAN CARLOS ST	CA LUST, CA HIST LUST, CA HIST UST, CA CERS	Lower	1524, 0.289, West
Z144	CHEVRON	222 SAN CARLOS	CA HIST CORTESE	Lower	1524, 0.289, West
AA145	D'AMICO PROPERTY	130 E MARGARET ST	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	1629, 0.309, SSE
AB146	HEART OF THE CITY -	100 SOUTH SECOND STR	CA CPS-SLIC, CA CERS	Lower	1744, 0.330, NNW
AC147	SAN JOSE STATE UNIV	125 S 7TH	SEMS-ARCHIVE	Lower	1767, 0.335, NW
AC148	SAN JOSE STATE UNIVE	125 SOUTH 7TH ST	CA ENVIROSTOR	Lower	1767, 0.335, NW
AA149	ELECTRIC BATTERY AND	718 AND 724 SOUTH FI	CA CPS-SLIC, CA CERS	Higher	1772, 0.336, SSE
AA150	GRIFFIN PROPERTY	724 S FIRST ST	CA LUST, CA HIST LUST, CA CERS	Higher	1772, 0.336, SSE
AA151	ELECTRIC BATTERY AND	718 1ST ST S	CA CPS-SLIC	Higher	1772, 0.336, SSE
AC152	BLOCK 2 CITY OF SAN	8 EAST SAN FERNANADO	CA CPS-SLIC, CA BROWNFIELDS, CA CERS	Lower	1775, 0.336, NNW
Z153	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	CA LUST, CA HIST LUST, CA CERS	Lower	1779, 0.337, West
AD154	PASEO VILLAS	130 E SAN FERNANDO	CA LUST, CA HIST LUST, CA CERS	Lower	1816, 0.344, North
AD155	PASEO VILLAS (FORMER	100 E SAN FERNANDO S	CA CPS-SLIC, CA CERS	Lower	1839, 0.348, NNW

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AE156	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	CA LUST	Lower	1853, 0.351, West
AE157	SHELL	270 W SAN CARLOS ST	CA LUST, CA HIST LUST, CA CERS	Lower	1856, 0.352, WSW
AE158	SHELL	270 SAN CARLOS	CA HIST CORTESE	Lower	1856, 0.352, WSW
AD159	SAN JOSE GAS WORKS	E. SAN FERNANDO AND	EDR MGP	Lower	1889, 0.358, North
AF160	CALDERON TIRES & WHE	735 S 1ST ST	CA LUST, CA HIST LUST, CA CERS	Higher	1898, 0.359, SSE
AF161	CALDERON TIRES & WHE	735 SOUTH 1ST ST	CA LUST	Higher	1898, 0.359, SSE
AB162	PF CHANGS CHINA BIST	98 S. 2ND STREET	CA LUST, CA HIST LUST, CA CERS	Lower	1943, 0.368, NNW
163	SJSU	SAN CARLOS & 7TH	CA LUST, CA HIST LUST	Lower	1961, 0.371, NE
AD164	SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	CA LUST, CA HIST LUST	Lower	1992, 0.377, North
AD165	SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	CA LUST, CA CERS	Lower	1994, 0.378, North
AD166	SAN ANTONIO PLAZA BL	W. SAN FERNANDO ST &	CA HIST CORTESE	Lower	1994, 0.378, North
AD167	SAN ANTONIO PLAZA BL	WEST SAN FERNANDO ST	CA ENVIROSTOR, CA VCP	Lower	1994, 0.378, North
AD168	FOREST CITY DEVELOPM	101 SAN FERNANDO AVE	CA LUST, CA HIST LUST, CA CERS	Lower	1996, 0.378, NNW
169	SAN ANTONIO PLAZA	UNKNOWN SAN FERNANDO	CA LUST, CA CERS	Lower	2037, 0.386, North
170	DIOCESE OF SAN JOSE	80 S MARKET ST	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	2123, 0.402, NW
AG171	CENTURY CENTER	62 S 2ND ST.	CA LUST	Lower	2124, 0.402, NNW
AG172	CENTURY CENTER	53 S 3RD ST	CA LUST, CA HIST LUST, CA CERS	Lower	2127, 0.403, NNW
AG173	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	Lower	2161, 0.409, NNW
174	FIRST SAN JOSE HOUSI	724 ALMADEN AVE	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Higher	2216, 0.420, South
175	WELLS FARGO BANK-MOR	802 S 2ND ST	CA LUST, CA HIST LUST, CA CERS	Higher	2277, 0.431, SE
AH176	TEXACO	78 S 4TH ST	CA LUST, CA HIST LUST, CA CERS	Lower	2289, 0.434, North
AH177	SILVA SERVICE-TEXACO	78 S 4TH ST	CA LUST, CA HIST UST	Lower	2289, 0.434, North
AI178	PACIFIC BELL	95 ALMADEN AVENUE	RCRA-SQG, CA LUST, CA HIST LUST, CA HIST UST	Lower	2332, 0.442, WNW
AI179	PACIFIC BELL - 95 S	95 S. ALMADEN AVE.	CA LUST, CA CUPA Listings, CA SAN JOSE HAZMAT, CA...	Lower	2332, 0.442, WNW
AI180	PACIFIC BELL	95 ALMADEN AVENUE	RCRA-SQG, CA LUST, CA CHMIRS, FINDS, ECHO, CA ENF,...	Lower	2332, 0.442, WNW
181	PORTOLA CLEANERS	130 VIRGINIA ST W	CA CPS-SLIC, CA NON-CASE INFO	Higher	2366, 0.448, SE
182	RIVER PARK DEVELOPME	PROVOST ST & PARK AV	SEMS, CA CPS-SLIC	Lower	2407, 0.456, West
AI183	GREYHOUND LINES, INC	70 ALMADEN AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA CERS	Lower	2430, 0.460, WNW
AI184	GREYHOUND LINE INC	70 ALMADEN	CA LUST, CA HIST UST, CA HIST CORTESE	Lower	2430, 0.460, WNW
185	SJSU	SAN CARLOS & 7TH	CA LUST, CA CERS	Lower	2436, 0.461, NNE
AJ186	EXXON REGAL	827 1ST	CA HIST CORTESE	Higher	2440, 0.462, SSE
AJ187	REGAL #423	827 S 1ST ST	CA LUST, CA HIST LUST	Higher	2496, 0.473, SSE
AJ188	FIRST STREET VALERO	827 S 1ST ST	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST.	Higher	2496, 0.473, SSE
AJ189	REGAL STATION 423	827 S FIRST	CA LUST, CA HIST UST, CA WDS, CA CERS	Higher	2496, 0.473, SSE
AK190	CENTURY CITY PARKING	15 SOUTH THIRD STREE	CA CPS-SLIC, CA CERS	Lower	2502, 0.474, NNW
191	PORTOLA CLEANERS	130 W VIRGINIA ST	CA LUST, CA HIST LUST	Higher	2580, 0.489, South
192	RIVER PARK DEVEL LIN	333 SAN CARLOS ST W	CA ENVIROSTOR, CA CPS-SLIC, CA CHMIRS, CA CERS	Lower	2599, 0.492, WSW
AK193	BANK OF TRADE BUILDI	100 E SANTA CLARA ST	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	2603, 0.493, NNW
194	FRANK'S AUTOMOTIVE	798 ALMADEN AVE	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	2612, 0.495, South

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195	HORACE MANN ELEMENTA	55 NORTH SEVENTH STR	CA ENVIROSTOR, CA SCH	Lower	3488, 0.661, North
196	3RD STREET DEVELOPME	1010 SOUTH 3RD STREE	CA ENVIROSTOR, CA VCP, CA NPDES, CA CIWQS	Higher	3554, 0.673, SE
197	STATE RADIATOR SJ RE	331 GIFFORD AVE	CA ENVIROSTOR, CA LUST, CA HIST CORTESE, CA SAN...	Lower	3606, 0.683, WSW
198	UNKNOWN	35 NORTH RIVER STREE	CA Notify 65	Lower	3727, 0.706, WNW
199	7-ELEVEN INC #17496	452 E SANTA CLARA ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST UST, CA..	Lower	3914, 0.741, NNE
AL200	MISSION VILLAS	44 EAST JULIAN STREE	CA ENVIROSTOR	Lower	4463, 0.845, NNW
AL201	FAMILY HEALTH FOUND.	55 E. JULIAN STREET	CA ENVIROSTOR	Lower	4504, 0.853, NNW
202	FMC 333 WEST JULIAN	333 WEST JULIAN STRE	CA ENVIROSTOR, CA CPS-SLIC, CA DEED, CA CERS	Lower	4896, 0.927, WNW
203	GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	EDR MGP	Lower	4999, 0.947, WNW

DRAFT

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:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
CASTRO JACK E 411 S 2D SAN JOSE, CA	EDR Hist Auto	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

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

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-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

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

CA 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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT..... Waste Management Unit Database

CA SWRCY..... Recycler Database

CA HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

CA CDL..... Clandestine Drug Labs

CA Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

CA LIENS..... Environmental Liens Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

CA LDS..... Land Disposal Sites Listing
CA MCS..... Military Cleanup Sites Listing
CA 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
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PADS..... PCB Activity Database 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
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
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
CA DRYCLEANERS..... Cleaner Facilities
CA Financial Assurance..... Financial Assurance Information Listing
CA ICE..... ICE
CA HWP..... EnviroStor Permitted Facilities Listing
CA HWT..... Registered Hazardous Waste Transporter Database
CA MINES..... Mines Site Location Listing
CA MWMP..... Medical Waste Management Program Listing
CA PEST LIC..... Pesticide Regulation Licenses Listing
CA PROC..... Certified Processors Database
CA UIC..... UIC Listing
CA UIC GEO..... UIC GEO (GEOTRACKER)
CA WASTEWATER PITS..... Oil Wastewater Pits Listing
CA MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT..... PROJECT (GEOTRACKER)
CA WDR..... Waste Discharge Requirements Listing
CA WIP..... Well Investigation Program Case List
CA OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)

EXECUTIVE SUMMARY

CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 02/06/2019 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL & DRU Cerclis ID:: 901287 EPA Id: CAD029295706	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	9

Federal CERCLIS list

SEMS: 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

EXECUTIVE SUMMARY

the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 02/06/2019 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RIVER PARK DEVELOPME Site ID: 0902496 EPA Id: CAD981676430	PROVOST ST & PARK AV	W 1/4 - 1/2 (0.456 mi.)	182	770

Federal CERCLIS NFRAP site list

SEMS-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.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 02/06/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE STATE UNIV Site ID: 0901409 EPA Id: CAD050520840	125 S 7TH	NW 1/4 - 1/2 (0.335 mi.)	AC147	689

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 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE STATE UNIVE EPA ID:: CAT080031206	ONE WASHINGTON SQUAR	NE 1/8 - 1/4 (0.248 mi.)	X133	523

EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 11 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORE DEVELOPMENT EPA ID:: CAR000086975	470 S MARKET ST	SSW 0 - 1/8 (0.052 mi.)	C14	66
CALIFORNIA THEATER EPA ID:: CAR000267492	345 S FIRST ST	WNW 0 - 1/8 (0.086 mi.)	G40	94
TATE FAMILY COMPLETE EPA ID:: CAR000031799	477 S MARKET ST	SSW 0 - 1/8 (0.092 mi.)	I46	122
SOUTH HALL EPA ID:: CAR000267500	435 S MARKET ST	SW 0 - 1/8 (0.124 mi.)	I70	142
ALL AUTO BODY AND FR EPA ID:: CAD081446296	560 SOUTH FIRST STRE	SSE 1/8 - 1/4 (0.137 mi.)	K78	156
NOTRE DAME HIGH SCHO EPA ID:: CAR000117705	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	O82	158
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MISSION PAINTING EPA ID:: CAD982481996	330 S 3RD STREET	NNE 0 - 1/8 (0.118 mi.)	M67	139
HOTEL MONTGOMERY EPA ID:: CAR000129718	211 S FIRST ST	NW 1/8 - 1/4 (0.197 mi.)	P100	373
CITY NATIONAL CIVIC EPA ID:: CAR000268714	135 W SAN CARLOS ST	W 1/8 - 1/4 (0.223 mi.)	W114	409
SAN JOSE MCENERY CON EPA ID:: CAR000269209	150 W SAN CARLOS ST	W 1/8 - 1/4 (0.238 mi.)	V120	421
PARKSIDE HALL EPA ID:: CAD983657925	408 ALMADEN AVE	W 1/8 - 1/4 (0.238 mi.)	V125	494

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there

EXECUTIVE SUMMARY

are 10 CA ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL & DRU Facility Id: 43300026 Status: Active	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	9
3RD STREET DEVELOPME Facility Id: 60001210 Status: Certified	1010 SOUTH 3RD STREE	SE 1/2 - 1 (0.673 mi.)	196	856

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE STATE UNIVE Facility Id: 43820001 Status: No Further Action	125 SOUTH 7TH ST	NW 1/4 - 1/2 (0.335 mi.)	AC148	691
SAN ANTONIO PLAZA BL Facility Id: 43490065 Status: Certified	WEST SAN FERNANDO ST	N 1/4 - 1/2 (0.378 mi.)	AD167	720
RIVER PARK DEVEL LIN Facility Id: 43150003 Status: Refer: RWQCB	333 SAN CARLOS ST W	WSW 1/4 - 1/2 (0.492 mi.)	192	845
HORACE MANN ELEMENTA Facility Id: 43820007 Status: No Action Required	55 NORTH SEVENTH STR	N 1/2 - 1 (0.661 mi.)	195	854
STATE RADIATOR SJ RE Facility Id: 43750007 Status: Refer: RWQCB	331 GIFFORD AVE	WSW 1/2 - 1 (0.683 mi.)	197	870
MISSION VILLAS Facility Id: 60001042 Status: Refer: 1248 Local Agency	44 EAST JULIAN STREE	NNW 1/2 - 1 (0.845 mi.)	AL200	911
FAMILY HEALTH FOUND. Facility Id: 43800004 Status: No Action Required	55 E. JULIAN STREET	NNW 1/2 - 1 (0.853 mi.)	AL201	912
FMC 333 WEST JULIAN Facility Id: 43370005 Status: Refer: RWQCB	333 WEST JULIAN STRE	WNW 1/2 - 1 (0.927 mi.)	202	913

State and tribal leaking storage tank lists

CA 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 CA LUST list, as provided by EDR, has revealed that there are 55 CA LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SJRA-CONVENTION CENT Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/10/2018	S MARKET ST @ VIOLA	WSW 0 - 1/8 (0.084 mi.)	D38	91

EXECUTIVE SUMMARY

Date Closed: 06/02/1997
 Global Id: T0608500894
 SCVWD ID: 07S1E17B01F
 date9: 6/2/1997

SUPER GAS & MART	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	S94	296
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Pollution Characterization				
SCVWD ID: 07S1E17B03F				
SPARTAN GAS STATION	498 4TH	E 1/8 - 1/4 (0.164 mi.)	S95	339
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0608501344				
FORMER TEXACO STATIO	598 S 1ST ST	SSE 1/8 - 1/4 (0.168 mi.)	Q97	358
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Remedial action (cleanup) Underway				
SCVWD ID: 07S1E17G02F				
598 S. 1ST. ST. (SS#	598 S FIRST ST.	SSE 1/8 - 1/4 (0.168 mi.)	Q98	359
Database: LUST, Date of Government Version: 12/10/2018				
Status: Open - Site Assessment				
Global Id: T0608501801				
FIRESTONE #3674	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Q103	377
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 09/26/1996				
Global Id: T0608500619				
SCVWD ID: 07S1E17G01F				
date9: 9/26/1996				
CET DEVELOPMENT	630 S 1ST ST	SSE 1/8 - 1/4 (0.229 mi.)	115	411
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 10/15/1999				
Global Id: T0608560823				
SCVWD ID: 07S1E17G04F				
date9: 10/15/1999				
D'AMICO PROPERTY	130 E MARGARET ST	SSE 1/4 - 1/2 (0.309 mi.)	AA145	685
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 02/16/2001				
Global Id: T0608501792				
SCVWD ID: 07S1E17H03F				
date9: 2/16/2001				
GRIFFIN PROPERTY	724 S FIRST ST	SSE 1/4 - 1/2 (0.336 mi.)	AA150	693
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 12/10/2018				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 01/07/2002
 Global Id: T0608502083
 SCVWD ID: 07S1E17G03F
 date9: 1/7/2002

CALDERON TIRES & WHE	735 S 1ST ST	SSE 1/4 - 1/2 (0.359 mi.)	AF160	710
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Global Id: T0608562975				
date9: 9/18/2001				
CALDERON TIRES & WHE	735 SOUTH 1ST ST	SSE 1/4 - 1/2 (0.359 mi.)	AF161	714
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 09/18/2001				
SCVWD ID: 07S1E17G05F				
FIRST SAN JOSE HOUSI	724 ALMADEN AVE	S 1/4 - 1/2 (0.420 mi.)	174	738
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 01/12/1996				
Global Id: T0608527218				
SCVWD ID: 07S1E17K02F				
date9: 1/12/1996				
WELLS FARGO BANK-MOR	802 S 2ND ST	SE 1/4 - 1/2 (0.431 mi.)	175	740
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 12/01/2003				
Global Id: T0608509251				
SCVWD ID: 07S1E17H04F				
date9: 12/1/2003				
REGAL #423	827 S 1ST ST	SSE 1/4 - 1/2 (0.473 mi.)	AJ187	777
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Pollution Characterization				
FIRST STREET VALERO	827 S 1ST ST	SSE 1/4 - 1/2 (0.473 mi.)	AJ188	777
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
SCVWD ID: 07S1E17K01F				
REGAL STATION 423	827 S FIRST	SSE 1/4 - 1/2 (0.473 mi.)	AJ189	833
Database: LUST, Date of Government Version: 12/10/2018				
Status: Open - Assessment & Interim Remedial Action				
Global Id: T0608500589				
PORTOLA CLEANERS	130 W VIRGINIA ST	S 1/4 - 1/2 (0.489 mi.)	191	844
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
SCVWD ID: 07S1E17K04F				
FRANK'S AUTOMOTIVE	798 ALMADEN AVE	S 1/4 - 1/2 (0.495 mi.)	194	851
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 12/10/2018				

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Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 04/03/1995
 Global Id: T0608500646
 SCVWD ID: 07S1E17K03F
 date9: 4/3/1995

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEY TITLE CO. Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Date Closed: 06/03/2011 Global Id: T10000002005 SCVWD ID: 07S1E08P02F	300 S. FIRST STREET	NW 0 - 1/8 (0.096 mi.)	G53	127
SJRA HOTEL EAST Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 10/18/2001 SCVWD ID: 07S1E17C05F	301 MARKET	W 1/8 - 1/4 (0.162 mi.)	R89	208
SJRA-HOTEL EAST Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 10/18/2001	301 S MARKET ST	W 1/8 - 1/4 (0.162 mi.)	R90	208
SAN JOSE MARRIOTT Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0608501186	301 S MARKET ST	W 1/8 - 1/4 (0.162 mi.)	R91	209
ORACLE AMERICA Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 02/13/2001 Global Id: T0608518342 SCVWD ID: 07S1E17C06F date9: 2/13/2001	488 ALMADEN BL HIRIS	SW 1/8 - 1/4 (0.237 mi.)	116	414
SJSU-NATURAL SCIENCE Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Date Closed: 03/30/2000 Date Closed: 04/18/1996 Global Id: T0608502088 Global Id: T0608501816 SCVWD ID: 07S1E08J02F SCVWD ID: 07S1E08K04F	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X134	536
SJSU CENTRAL PLANT Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 3/30/2000 date9: 4/18/1996	1 WASHINGTON SQUARE	NE 1/8 - 1/4 (0.248 mi.)	X135	668
CHEVRON #9-2218 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018	222 W SAN CARLOS ST	W 1/4 - 1/2 (0.289 mi.)	Z143	678

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 01/18/2000
 Global Id: T0608500362
 SCVWD ID: 07S1E17D01F
 date9: 1/18/2000

SAN JOSE, CITY OF **W SAN CARLOS ST & AL** **W 1/4 - 1/2 (0.337 mi.)** **Z153** **700**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Case Closed
 date9: 10/21/1998

PASEO VILLAS **130 E SAN FERNANDO** **N 1/4 - 1/2 (0.344 mi.)** **AD154** **701**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 12/10/2018
 Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 04/19/2002
 Global Id: T0608502417
 SCVWD ID: 07S1E08K05F
 date9: 4/19/2002

SAN JOSE, CITY OF **W SAN CARLOS ST & AL** **W 1/4 - 1/2 (0.351 mi.)** **AE156** **705**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 12/10/2018
 Status: Completed - Case Closed
 Date Closed: 10/21/1998
 Global Id: T0608502087
 SCVWD ID: 07S1E17D03F

SHELL **270 W SAN CARLOS ST** **WSW 1/4 - 1/2 (0.352 mi.)** **AE157** **707**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 12/10/2018
 Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 06/11/1996
 Global Id: T0608501284
 SCVWD ID: 07S1E17D05F
 date9: 6/11/1996

PF CHANGS CHINA BIST **98 S. 2ND STREET** **NNW 1/4 - 1/2 (0.368 mi.)** **AB162** **714**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 12/10/2018
 Status: Completed - Case Closed
 Date Closed: 08/09/2006
 Global Id: T0608503601
 SCVWD ID: 07S1E08L08F

SJSU **SAN CARLOS & 7TH** **NE 1/4 - 1/2 (0.371 mi.)** **163** **717**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Case Closed
 date9: 8/27/1998

SAN ANTONIO PLAZA RE **SAN FERNANDO & 4TH S** **N 1/4 - 1/2 (0.377 mi.)** **AD164** **717**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Case Closed

EXECUTIVE SUMMARY

Status: Completed - Case Closed

Facility Status: Case Closed

Global Id: T0608501328

date9: 10/21/1999

SILVA SERVICE-TEXACO	78 S 4TH ST	N 1/4 - 1/2 (0.434 mi.)	AH177	746
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 10/21/1999				
SCVWD ID: 07S1E08L03F				
PACIFIC BELL	95 ALMADEN AVENUE	WNW 1/4 - 1/2 (0.442 mi.)	AI178	747
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Pollution Characterization				
PACIFIC BELL - 95 S	95 S. ALMADEN AVE.	WNW 1/4 - 1/2 (0.442 mi.)	AI179	751
Database: LUST, Date of Government Version: 12/10/2018				
Status: Open - Verification Monitoring				
Global Id: T0608501640				
PACIFIC BELL	95 ALMADEN AVENUE	WNW 1/4 - 1/2 (0.442 mi.)	AI180	761
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
SCVWD ID: 07S1E08N03F				
GREYHOUND LINES, INC	70 ALMADEN AVE	WNW 1/4 - 1/2 (0.460 mi.)	AI183	771
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 1/21/1992				
GREYHOUND LINE INC	70 ALMADEN	WNW 1/4 - 1/2 (0.460 mi.)	AI184	773
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0608584244				
SJSU	SAN CARLOS & 7TH	NNE 1/4 - 1/2 (0.461 mi.)	185	775
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Date Closed: 08/27/1998				
Global Id: T0608502106				
SCVWD ID: 07S1E08J03F				
BANK OF TRADE BUILDI	100 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.493 mi.)	AK193	848
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 11/22/2000				
Global Id: T0608500212				
SCVWD ID: 07S1E08L04F				
date9: 11/22/2000				

CA 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 CA CPS-SLIC list, as provided by EDR, has revealed that there are 11 CA CPS-SLIC

EXECUTIVE SUMMARY

sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PIERCE DEVELOPMENT Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T10000005812	561-599 S. MARKET ST	S 1/8 - 1/4 (0.162 mi.)	Q87	206
ELECTRIC BATTERY AND Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0608591632	718 AND 724 SOUTH FI	SSE 1/4 - 1/2 (0.336 mi.)	AA149	692
ELECTRIC BATTERY AND Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0322	718 1ST ST S	SSE 1/4 - 1/2 (0.336 mi.)	AA151	698
PORTOLA CLEANERS Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0848	130 VIRGINIA ST W	SE 1/4 - 1/2 (0.448 mi.)	181	769
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE CONVENTION Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Site Assessment Global Id: SL0608531982	SOUTH MARKET STREET	WNW 1/8 - 1/4 (0.167 mi.)	N96	358
HEART OF THE CITY - Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Inactive Global Id: SL0608548367	100 SOUTH SECOND STR	NNW 1/4 - 1/2 (0.330 mi.)	AB146	688
BLOCK 2 CITY OF SAN Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: SL0608508545	8 EAST SAN FERNANADO	NNW 1/4 - 1/2 (0.336 mi.)	AC152	698
PASEO VILLAS (FORMER) Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Facility Id: 43S0381 Global Id: T0608591637	100 E SAN FERNANDO S	NNW 1/4 - 1/2 (0.348 mi.)	AD155	704
RIVER PARK DEVELOPME Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1939	PROVOST ST & PARK AV	W 1/4 - 1/2 (0.456 mi.)	182	770
CENTURY CITY PARKING Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Facility Id: SL20295912 Global Id: SL20295912	15 SOUTH THIRD STREE	NNW 1/4 - 1/2 (0.474 mi.)	AK190	843
RIVER PARK DEVEL LIN Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Facility Id: 43S0161	333 SAN CARLOS ST W	WSW 1/4 - 1/2 (0.492 mi.)	192	845

EXECUTIVE SUMMARY

Global Id: T0608591617

CA 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 CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 35 CA HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SJRA-CONVENTION CENT SCVWD ID: 07S1E17C03	S MARKET ST @ VIOLA	WSW 0 - 1/8 (0.084 mi.)	D39	93
FOX CALIFORNIA THEAT SCVWD ID: 07S1E08P01	345 S 1ST ST	WNW 0 - 1/8 (0.086 mi.)	G41	95
TATE FAMILY COMPLETE SCVWD ID: 07S1E17C02	477 S MARKET ST	SSW 0 - 1/8 (0.092 mi.)	I45	103
DOHRMAN BUILDING SCVWD ID: 07S1E17C04	325 S 1ST ST	WNW 0 - 1/8 (0.104 mi.)	G57	131
JONES/SCHAEZLEIN PRO SCVWD ID: 07S1E17B04	520 S. 1ST STREET	SSE 0 - 1/8 (0.105 mi.)	K59	133
MERRY OLDSMOBILE SCVWD ID: 07S1E17B01	525 S MARKET ST	S 1/8 - 1/4 (0.126 mi.)	K73	150
SUPER GAS & MART SCVWD ID: 07S1E17B03	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	S94	296
FORMER TEXACO STATIO SCVWD ID: 07S1E17G02	598 S 1ST ST	SSE 1/8 - 1/4 (0.168 mi.)	Q97	358
FIRESTONE #3674 SCVWD ID: 07S1E17G01	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Q103	377
CET DEVELOPMENT SCVWD ID: 07S1E17G04	630 S 1ST ST	SSE 1/8 - 1/4 (0.229 mi.)	115	411
D'AMICO PROPERTY SCVWD ID: 07S1E17H03	130 E MARGARET ST	SSE 1/4 - 1/2 (0.309 mi.)	AA145	685
GRIFFIN PROPERTY SCVWD ID: 07S1E17G03	724 S FIRST ST	SSE 1/4 - 1/2 (0.336 mi.)	AA150	693
CALDERON TIRES & WHE SCVWD ID: 07S1E17G05	735 S 1ST ST	SSE 1/4 - 1/2 (0.359 mi.)	AF160	710
FIRST SAN JOSE HOUSI SCVWD ID: 07S1E17K02	724 ALMADEN AVE	S 1/4 - 1/2 (0.420 mi.)	174	738
WELLS FARGO BANK-MOR SCVWD ID: 07S1E17H04	802 S 2ND ST	SE 1/4 - 1/2 (0.431 mi.)	175	740
REGAL #423 SCVWD ID: 07S1E17K01	827 S 1ST ST	SSE 1/4 - 1/2 (0.473 mi.)	AJ187	777
PORTOLA CLEANERS SCVWD ID: 07S1E17K04	130 W VIRGINIA ST	S 1/4 - 1/2 (0.489 mi.)	191	844
FRANK'S AUTOMOTIVE SCVWD ID: 07S1E17K03	798 ALMADEN AVE	S 1/4 - 1/2 (0.495 mi.)	194	851
Lower Elevation	Address	Direction / Distance	Map ID	Page
SJRA-HOTEL EAST	301 S MARKET ST	W 1/8 - 1/4 (0.162 mi.)	R90	208

EXECUTIVE SUMMARY

SCVWD ID: 07S1E17C05				
ORACLE AMERICA	488 ALMADEN BL HIRIS	SW 1/8 - 1/4 (0.237 mi.)	116	414
SCVWD ID: 07S1E17C06				
SJSU CENTRAL PLANT	1 WASHINGTON SQUARE	NE 1/8 - 1/4 (0.248 mi.)	X135	668
SCVWD ID: 07S1E08J02				
SCVWD ID: 07S1E08K04				
CHEVRON #9-2218	222 W SAN CARLOS ST	W 1/4 - 1/2 (0.289 mi.)	Z143	678
SCVWD ID: 07S1E17D01				
SAN JOSE, CITY OF	W SAN CARLOS ST & AL	W 1/4 - 1/2 (0.337 mi.)	Z153	700
SCVWD ID: 07S1E17D03				
PASEO VILLAS	130 E SAN FERNANDO	N 1/4 - 1/2 (0.344 mi.)	AD154	701
SCVWD ID: 07S1E08K05				
SHELL	270 W SAN CARLOS ST	WSW 1/4 - 1/2 (0.352 mi.)	AE157	707
SCVWD ID: 07S1E17D05				
PF CHANGS CHINA BIST	98 S. 2ND STREET	NNW 1/4 - 1/2 (0.368 mi.)	AB162	714
SCVWD ID: 07S1E08L08				
SJSU	SAN CARLOS & 7TH	NE 1/4 - 1/2 (0.371 mi.)	163	717
SCVWD ID: 07S1E08J03				
SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	N 1/4 - 1/2 (0.377 mi.)	AD164	717
SCVWD ID: 07S1E08K01				
FOREST CITY DEVELOPM	101 SAN FERNANDO AVE	NNW 1/4 - 1/2 (0.378 mi.)	AD168	723
SCVWD ID: 07S1E08L06				
DIOCESE OF SAN JOSE	80 S MARKET ST	NW 1/4 - 1/2 (0.402 mi.)	170	728
SCVWD ID: 07S1E08N01				
CENTURY CENTER	53 S 3RD ST	NNW 1/4 - 1/2 (0.403 mi.)	AG172	733
SCVWD ID: 07S1E08L07				
TEXACO	78 S 4TH ST	N 1/4 - 1/2 (0.434 mi.)	AH176	743
SCVWD ID: 07S1E08L03				
PACIFIC BELL	95 ALMADEN AVENUE	WNW 1/4 - 1/2 (0.442 mi.)	AI178	747
SCVWD ID: 07S1E08N03				
GREYHOUND LINES, INC	70 ALMADEN AVE	WNW 1/4 - 1/2 (0.460 mi.)	AI183	771
SCVWD ID: 07S1E08N02				
BANK OF TRADE BUILDI	100 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.493 mi.)	AK193	848
SCVWD ID: 07S1E08L04				

State and tribal registered storage tank lists

CA 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 CA UST list, as provided by EDR, has revealed that there are 7 CA UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPARTAN GAS STATION Database: UST, Date of Government Version: 12/10/2018	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	S93	295

EXECUTIVE SUMMARY

Facility Id: FA0700200

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERT F. PECKHAM FE Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0257394 Facility Id: 43-000-257394	280 S. 1ST ST.	NW 1/8 - 1/4 (0.150 mi.)	P84	164
SAN JOSE MARRIOTT Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0256813	301 S MARKET ST	W 1/8 - 1/4 (0.162 mi.)	R92	295
AD'S BIKE SHOP Database: UST, Date of Government Version: 12/10/2018	170 W SAN CARLOS	W 1/8 - 1/4 (0.212 mi.)	V110	408
HILTON SAN JOSE Database: UST, Date of Government Version: 12/10/2018	300 ALMADEN BL	W 1/8 - 1/4 (0.212 mi.)	V112	409
SAN JOSE CONVENTION Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0209349	150 W SAN CARLOS ST	W 1/8 - 1/4 (0.238 mi.)	V124	494
SJSU-CENTRAL PLANT (Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0250796 Facility Id: 43-000-250796	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X138	670

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

A review of the CA AST list, as provided by EDR, has revealed that there are 5 CA AST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GENUITY Database: AST, Date of Government Version: 07/06/2016	300 S 2ND ST	NNW 0 - 1/8 (0.095 mi.)	E49	125
SAN JOSE STATE UNIVE Database: AST, Date of Government Version: 07/06/2016	1 WASHINGTON SQ.	NE 1/8 - 1/4 (0.248 mi.)	X129	499
CORPORATION YARD #12 Database: AST, Date of Government Version: 07/06/2016	ONE WASHINGTON SQUAR	NE 1/8 - 1/4 (0.248 mi.)	X130	499
SJSU- PARKING GARAGE Database: AST, Date of Government Version: 07/06/2016	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X132	502
SJSU-NATURAL SCIENCE Database: AST, Date of Government Version: 07/06/2016	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X134	536

State and tribal voluntary cleanup sites

CA VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the CA VCP list, as provided by EDR, and dated 01/28/2019 has revealed that there is 1 CA

EXECUTIVE SUMMARY

VCP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN ANTONIO PLAZA BL Status: Certified Facility Id: 43490065	WEST SAN FERNANDO ST	N 1/4 - 1/2 (0.378 mi.)	AD167	720

State and tribal Brownfields sites

CA BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the CA BROWNFIELDS list, as provided by EDR, and dated 12/20/2018 has revealed that there is 1 CA BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BLOCK 2 CITY OF SAN	8 EAST SAN FERNANADO	NNW 1/4 - 1/2 (0.336 mi.)	AC152	698

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL & DRU	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	9

CA 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 CA CERS HAZ WASTE list, as provided by EDR, and dated 10/22/2018 has revealed that there are 9 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
W.E. HARDING CO	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	H35	77
TATE FAMILY COMPLETE	477 S MARKET ST	SSW 0 - 1/8 (0.092 mi.)	I45	103
NOTRE DAME HIGH SCHO	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	O82	158
SUPER GAS & MART	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	S94	296
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERT F PECKHAM FED	280 S 1ST ST	NW 1/8 - 1/4 (0.150 mi.)	P85	164
SAN JOSE MARRIOTT	301 S MARKET ST	W 1/8 - 1/4 (0.162 mi.)	R91	209

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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE CONVENTION	150 W SAN CARLOS ST	W 1/8 - 1/4 (0.238 mi.)	V123	423
SJSU- PARKING GARAGE	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X132	502
SJSU-NATURAL SCIENCE	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X134	536

Local Lists of Registered Storage Tanks

CA 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 CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
W.E. HARDING CO Comp Number: 401845	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	H35	77
TATE FAMILY COMPLETE Comp Number: 400124	477 S MARKET ST	SSW 0 - 1/8 (0.092 mi.)	I45	103
SUPER GAS & MART Status: A Tank Status: A Comp Number: 400569	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	S94	296

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE CONVENTION Status: A Tank Status: A Comp Number: 406636	150 W SAN CARLOS ST	W 1/8 - 1/4 (0.238 mi.)	V123	423
SAN JOSE STATE UNIVE Status: A Tank Status: A Comp Number: 403591	ONE WASHINGTON SQUAR	NE 1/8 - 1/4 (0.248 mi.)	X133	523

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 CA HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MERRY OLDSMOBILE Facility Id: 00000008655	525 S MARKET ST	S 1/8 - 1/4 (0.126 mi.)	K73	150
SUPER GAS & MART Facility Id: 00000005700	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	S94	296
FIRESTONE #3674	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Q103	377

EXECUTIVE SUMMARY

Facility Id: 00000005845

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE STATE UNIVE Facility Id: 00000038758	ONE WASHINGTON SQUAR	NE 1/8 - 1/4 (0.248 mi.)	X133	523

CA 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 CA CERS TANKS list, as provided by EDR, and dated 10/22/2018 has revealed that there are 7 CA CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUPER GAS & MART	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	S94	296
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERT F PECKHAM FED	280 S 1ST ST	NW 1/8 - 1/4 (0.150 mi.)	P85	164
SAN JOSE MARRIOTT	301 S MARKET ST	W 1/8 - 1/4 (0.162 mi.)	R91	209
HILTON SAN JOSE	300 ALMADEN BL	W 1/8 - 1/4 (0.212 mi.)	V109	384
SAN JOSE CONVENTION	150 W SAN CARLOS ST	W 1/8 - 1/4 (0.238 mi.)	V123	423
SJSU- PARKING GARAGE	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X132	502
SJSU-NATURAL SCIENCE	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X134	536

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 12/03/2018 has revealed that there is 1 CA DEED site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PIERCE DEVELOPMENT Status: COMPLETED - CASE CLOSED Envirostor ID: T10000005812	561-599 S. MARKET ST	S 1/8 - 1/4 (0.162 mi.)	Q87	206

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 03/01/2018 has revealed that

EXECUTIVE SUMMARY

there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN CARLOS PLAZA / R EPA ID:: CAC002589042	300 SOUTH SECOND ST.	NNW 0 - 1/8 (0.095 mi.)	E48	124

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 12/12/2018 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL & DRU EPA ID:: CAD029295706	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	9

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 09/30/2018 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LORENTZ BARREL & DRU	1515 S 10TH ST	ESE 1/2 - 1 (0.955 mi.)	0	9

CA 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 CA CUPA Listings list, as provided by EDR, has revealed that there are 35 CA CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EARL SCHEIB PAINT & Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	439 S 1ST ST	SSW 0 - 1/8 (0.039 mi.)	C7	62
MARKET AUTO Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	428 S MARKET ST	SW 0 - 1/8 (0.049 mi.)	C12	63
ECONOMY IMPORTS Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	493 S FIRST ST	S 0 - 1/8 (0.061 mi.)	C23	71
MARKET AUTO ELECTRIC Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	402 S MARKET ST	WSW 0 - 1/8 (0.068 mi.)	D29	72
W.E. HARDING CO Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	H35	77
360 RESIDENCES Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	360 S MARKET ST HIRI	W 0 - 1/8 (0.090 mi.)	D43	99
ROSE-MURTY TIRE SERV Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	477 S MARKET ST	SSW 0 - 1/8 (0.092 mi.)	I44	103

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TATE FAMILY COMPLETE Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	477 S MARKET ST	SSW 0 - 1/8 (0.092 mi.)	I45	103
CONVENTION CENTER SO Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	435 S MARKET ST	SW 0 - 1/8 (0.124 mi.)	I71	143
SERVICE RENT-A-CAR Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	545 S MARKET ST	S 1/8 - 1/4 (0.129 mi.)	K76	155
NOTRE DAME HIGH SCHO Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	O82	158
SUPER GAS & MART Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	S94	296
60 PIERCE-SAN JOSE L Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	599 S 1ST ST	SSE 1/8 - 1/4 (0.201 mi.)	Q104	380
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
YWCA SILICON VALLEY Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	375 S 3RD ST	NNE 0 - 1/8 (0.077 mi.)	E32	73
GENUITY-SAN JOSE POP Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	300 S 2ND ST	NNW 0 - 1/8 (0.095 mi.)	E50	126
TECHSHOP SAN JOSE Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	300 S 2ND ST	NNW 0 - 1/8 (0.095 mi.)	E52	126
SJ SILICON VALLEY CH Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	310 S FIRST ST	NW 0 - 1/8 (0.096 mi.)	G54	130
ROBERT F PECKHAM FED Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	280 S 1ST ST	NW 1/8 - 1/4 (0.150 mi.)	P85	164
SAN JOSE MARRIOTT Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	301 S MARKET ST	W 1/8 - 1/4 (0.162 mi.)	R91	209
FOUR POINTS BY SHERA Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	211 S 1ST ST	NW 1/8 - 1/4 (0.197 mi.)	P101	376
COLONNADE APARTMENTS Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	201 S 4TH ST	N 1/8 - 1/4 (0.205 mi.)	T105	380
CASA DEL PUEBLO Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	200 S MARKET ST HIRI	WNW 1/8 - 1/4 (0.208 mi.)	U108	384
HILTON SAN JOSE Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	300 ALMADEN BL	W 1/8 - 1/4 (0.212 mi.)	V109	384
ORACLE AMERICA Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	488 ALMADEN BL HIRIS	SW 1/8 - 1/4 (0.237 mi.)	116	414
VERIZON WIRELESS: SA Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	150 W SAN CARLOS ST	W 1/8 - 1/4 (0.238 mi.)	V118	420
SAN JOSE CONVENTION Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	150 W SAN CARLOS ST	W 1/8 - 1/4 (0.238 mi.)	V123	423
AT&T MOBILITY-SITE 1 Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	150 W SAN CARLOS ST	W 1/8 - 1/4 (0.238 mi.)	V126	498
VERIZON WIRELESS: SA Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	1 WASHINGTON SQ BLDG	NE 1/8 - 1/4 (0.248 mi.)	X128	498
SJSU-BOCCARDO BUSINE Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X131	500

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SJSU- PARKING GARAGE Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X132	502
SJSU-NATURAL SCIENCE Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X134	536
PARKER WEST INTERNAT Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X136	669
TECH MUSEUM OF INNOV Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	201 S MARKET ST	WNW 1/8 - 1/4 (0.248 mi.)	W139	671
ALFRED E ALQUIST BUI Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	100 PASEO DE SAN ANT	NNW 1/8 - 1/4 (0.248 mi.)	Y140	675
SJ METR CHAMBER OF C Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	180 S MARKET ST	WNW 1/8 - 1/4 (0.249 mi.)	U141	678

CA 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 [CALSTITES]. This listing is no longer updated by the state agency.

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 24 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARKET PLACE Reg Id: 2930	439 1ST	SSW 0 - 1/8 (0.039 mi.)	C8	62
ROSE MURTY TIRE COMP Reg Id: 43-1130	477 MARKET	SSW 0 - 1/8 (0.092 mi.)	I47	124
DOHRMANN ASSOCIATES Reg Id: 43-0476	325 1ST	WNW 0 - 1/8 (0.104 mi.)	G56	131
MERRY OLDSMOBILE Reg Id: 43-0885	525 MARKET	S 1/8 - 1/4 (0.126 mi.)	K72	150
TEXACO Reg Id: 43-1881	598 1ST	SSE 1/8 - 1/4 (0.161 mi.)	Q86	206
SPARTAN GAS STATION Reg Id: 43-1368	498 4TH	E 1/8 - 1/4 (0.164 mi.)	S95	339
FIRESTONE BUILDING Reg Id: 43-0582	599 1ST	SSE 1/8 - 1/4 (0.189 mi.)	Q99	373
CET DEVELOPMENT Reg Id: 43-2342	630 S 1ST ST	SSE 1/8 - 1/4 (0.229 mi.)	115	411
D'AMICO PROPERTY Reg Id: 43-1870	130 E MARGARET ST	SSE 1/4 - 1/2 (0.309 mi.)	AA145	685
FIRST SAN JOSE HOUSI Reg Id: 43-0588	724 ALMADEN AVE	S 1/4 - 1/2 (0.420 mi.)	174	738
EXXON REGAL Reg Id: 43-0547	827 1ST	SSE 1/4 - 1/2 (0.462 mi.)	AJ186	777
FRANK'S AUTOMOTIVE Reg Id: 43-0611	798 ALMADEN AVE	S 1/4 - 1/2 (0.495 mi.)	194	851
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SJRA HOTEL EAST	301 MARKET	W 1/8 - 1/4 (0.162 mi.)	R89	208

EXECUTIVE SUMMARY

Reg Id: 43-1199				
SAN JOSE CONVENTION Reg Id: 43-1177	150 SAN CARLOS	W 1/8 - 1/4 (0.238 mi.)	V121	422
SAN JOSE STATE UNIVE Reg Id: 43-2111	ONE WASHINGTON SQUAR	NE 1/8 - 1/4 (0.248 mi.)	X133	523
SJSU-NATURAL SCIENCE Reg Id: 43-1898	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X134	536
SJSU CENTRAL PLANT Reg Id: 43-2273	1 WASHINGTON SQUARE	NE 1/8 - 1/4 (0.248 mi.)	X135	668
CHEVRON Reg Id: 43-0305	222 SAN CARLOS	W 1/4 - 1/2 (0.289 mi.)	Z144	685
SHELL Reg Id: 43-1306	270 SAN CARLOS	WSW 1/4 - 1/2 (0.352 mi.)	AE158	710
SAN ANTONIO PLAZA BL Reg Id: 43490065	W. SAN FERNANDO ST &	N 1/4 - 1/2 (0.378 mi.)	AD166	719
DIOCESE OF SAN JOSE Reg Id: 43-0470	80 S MARKET ST	NW 1/4 - 1/2 (0.402 mi.)	170	728
PACIFIC BELL Reg Id: 43-1698	95 ALMADEN AVENUE	WNW 1/4 - 1/2 (0.442 mi.)	AI180	761
GREYHOUND LINE INC Reg Id: 43-0665	70 ALMADEN	WNW 1/4 - 1/2 (0.460 mi.)	AI184	773
BANK OF TRADE BUILDI Reg Id: 43-0146	100 E SANTA CLARA ST	NNW 1/4 - 1/2 (0.493 mi.)	AK193	848

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE STATE UNIVE EPA ID: CAT080031206	ONE WASHINGTON SQUAR	NE 1/8 - 1/4 (0.248 mi.)	X133	523

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

A review of the CA Notify 65 list, as provided by EDR, and dated 09/19/2018 has revealed that there are 2 CA Notify 65 sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNKNOWN	35 NORTH RIVER STREE	WNW 1/2 - 1 (0.706 mi.)	198	874
7-ELEVEN INC #17496	452 E SANTA CLARA ST	NNE 1/2 - 1 (0.741 mi.)	199	874

EXECUTIVE SUMMARY

CA SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the CA SAN JOSE HAZMAT list, as provided by EDR, and dated 01/30/2019 has revealed that there are 35 CA SAN JOSE HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OUT OF BUSINESS (MAR) File Num: 400086	428 S MARKET ST 1	SW 0 - 1/8 (0.049 mi.)	C13	64
W.E. HARDING CO File Num: 401845	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	H35	77
360 RESIDENCES File Num: 600416	360 S MARKET ST HIRI	W 0 - 1/8 (0.090 mi.)	D43	99
TATE FAMILY COMPLETE File Num: 400124	477 S MARKET ST	SSW 0 - 1/8 (0.092 mi.)	I45	103
CONVENTION CENTER SO File Num: 600704	435 S MARKET ST	SW 0 - 1/8 (0.124 mi.)	I71	143
O/B (SERVICE RENT-A- File Num: 409361	545 S MARKET ST	S 1/8 - 1/4 (0.129 mi.)	K74	153
OUT OF BUSINESS File Num: 409361	545 S MARKET ST	S 1/8 - 1/4 (0.129 mi.)	K75	153
MOBEDSHAHI HOTEL GRO File Num: 405718	302 S MARKET ST	WNW 1/8 - 1/4 (0.133 mi.)	N77	155
OUT OF BUSINESS File Num: 408810	596 S 2ND ST BASEM	SE 1/8 - 1/4 (0.140 mi.)	O79	157
T-MOBILE SF04923 File Num: 409203	596 S 2ND ST ROOF	SE 1/8 - 1/4 (0.140 mi.)	O80	157
O/B (P BELL WIRELESS File Num: 408810	596 S 2ND ST SUITE B	SE 1/8 - 1/4 (0.140 mi.)	O81	157
NOTRE DAME HIGH SCHO File Num: 403043	596 S 2ND ST	SE 1/8 - 1/4 (0.140 mi.)	O82	158
SUPER GAS & MART File Num: 400569	498 S 4TH ST	E 1/8 - 1/4 (0.162 mi.)	S94	296
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUSANNE B. WILSON RE File Num: 401152	350 S. 2ND STREET	N 0 - 1/8 (0.052 mi.)	E15	68
YWCA SILICON VALLEY File Num: 602893	375 S 3RD ST	NNE 0 - 1/8 (0.077 mi.)	E32	73
TECH SHOP SAN JOSE L File Num: 601094	300 S 2ND ST	NNW 0 - 1/8 (0.095 mi.)	E51	126
GSA File Num: 600124	280 S 1ST ST	NW 1/8 - 1/4 (0.150 mi.)	P83	163
SAN JOSE CITY MARRIO File Num: 409620	301 S MARKET ST HIRI	W 1/8 - 1/4 (0.162 mi.)	R88	207
FOUR POINTS SHERATON File Num: 410123	211 S 1ST ST	NW 1/8 - 1/4 (0.197 mi.)	P102	376
THE COLONNADE	201 S 4TH ST HIRISE	N 1/8 - 1/4 (0.205 mi.)	T106	383

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File Num: 403611					
AT&T MOBILITY CENTRA File Num: 601889	201 S 4TH ST CELL	N 1/8 - 1/4 (0.205 mi.)	T107	383	
CASA DEL PUEBLO File Num: 402790	200 S MARKET ST HIRI	WNW 1/8 - 1/4 (0.208 mi.)	U108	384	
HILTON SAN JOSE File Num: 405314	300 ALMADEN BL HIRIS	W 1/8 - 1/4 (0.212 mi.)	V111	409	
CSJ CIVIC AUDITORIUM File Num: 402699	135 W SAN CARLOS ST	W 1/8 - 1/4 (0.223 mi.)	W113	409	
ORACLE AMERICA File Num: 412103 File Num: 601170	488 ALMADEN BL HIRIS	SW 1/8 - 1/4 (0.237 mi.)	116	414	
OUT OF BUSINESS File Num: 410307	150 W SAN CARLOS ST	W 1/8 - 1/4 (0.238 mi.)	V117	419	
O/B (NEW CINGULAR WI File Num: 410307	150 W SAN CARLOS ST	W 1/8 - 1/4 (0.238 mi.)	V119	421	
OUT OF BUSINESS File Num: 409231	150 W SAN CARLOS ST	W 1/8 - 1/4 (0.238 mi.)	V122	422	
SAN JOSE CONVENTION File Num: 409231	150 W SAN CARLOS ST	W 1/8 - 1/4 (0.238 mi.)	V123	423	
PARKSIDE HALL File Num: 601122 File Num: 406636	408 ALMADEN AVE	W 1/8 - 1/4 (0.238 mi.)	V125	494	
CSJ CAESAR CHAVEZ FO File Num: 411653	194 S MARKET ST	WNW 1/8 - 1/4 (0.241 mi.)	U127	498	
SJSU-NATURAL SCIENCE File Num: 600212 File Num: 601213	1 WASHINGTON SQ	NE 1/8 - 1/4 (0.248 mi.)	X134	536	
SPRINT SF59XC001 File Num: 411892	1 WASHINGTON SQ CELL	NE 1/8 - 1/4 (0.248 mi.)	X137	670	
TECH MUSEUM OF INNOV File Num: 407981	201 S MARKET ST	WNW 1/8 - 1/4 (0.248 mi.)	W139	671	
FAMILY LIFE CHIROPRA File Num: 408820	115 PASEO DE SAN ANT	NNW 1/8 - 1/4 (0.249 mi.)	Y142	678	

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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

EXECUTIVE SUMMARY

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.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE GAS WORKS	E. SAN FERNANDO AND	N 1/4 - 1/2 (0.358 mi.)	AD159	710
GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	WNW 1/2 - 1 (0.947 mi.)	203	917

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 29 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KENT M H	470 S 1ST ST	S 0 - 1/8 (0.031 mi.)	C6	62
GATJEN ROBT	431 S 1ST ST	SW 0 - 1/8 (0.040 mi.)	C9	62
GAGLIARDO & BRIGGS	455 S 1ST ST	SSW 0 - 1/8 (0.044 mi.)	C10	63
JONES C B	25 W SAN SALVADOR ST	WSW 0 - 1/8 (0.049 mi.)	D11	63
FORGEE S GARAGE	27 E WILLIAM ST	SSE 0 - 1/8 (0.053 mi.)	B16	69
GENE S AUTOMOTIVE SE	35 E WILLIAM ST	SSE 0 - 1/8 (0.053 mi.)	B17	69
SCHUTTE W H	496 S 1ST ST	S 0 - 1/8 (0.059 mi.)	C21	70
SAINTE CLAIRE CHEVRO	493 S 1ST ST	S 0 - 1/8 (0.061 mi.)	C22	70
MOENNING & HOWARD	365 S 1ST ST	WNW 0 - 1/8 (0.063 mi.)	D25	71
TRANSMISSION SERVICE	466 S MARKET ST	SSW 0 - 1/8 (0.064 mi.)	C27	72
KELTY G R	402 S MARKET ST	WSW 0 - 1/8 (0.068 mi.)	D28	72
GISH E J	502 S 2D	SE 0 - 1/8 (0.070 mi.)	B30	73
GULLIC W E	400 S MARKET ST	WSW 0 - 1/8 (0.081 mi.)	D34	77
AUTO SERVICE CENTER	502 S 2ND ST	SE 0 - 1/8 (0.081 mi.)	H36	90
WEBB CARL	390 S MARKET ST	WSW 0 - 1/8 (0.082 mi.)	D37	91
JACKMAN S ELECTRIC S	499 S MARKET ST	SSW 0 - 1/8 (0.101 mi.)	I55	130
ROWLAND E M	326 S MARKET ST	W 0 - 1/8 (0.104 mi.)	J58	133
ROWE N E	531 S 2D	SE 0 - 1/8 (0.105 mi.)	H60	137
SUESS R C	503 S MARKET ST	S 0 - 1/8 (0.106 mi.)	L61	138
PITZER S AUTOMOTIVE	529 S 2ND ST	SSE 0 - 1/8 (0.106 mi.)	H62	138
CO-OPERATIVE BODY WO	505 S MARKET ST	S 0 - 1/8 (0.108 mi.)	L63	138
BOB S TRANSMISSION S	325 S MARKET ST	W 0 - 1/8 (0.111 mi.)	J64	138
CHICK H H	540 S 1ST ST	SSE 0 - 1/8 (0.118 mi.)	K66	139
SUESS R C	72 W WILLIAM ST	SSW 0 - 1/8 (0.123 mi.)	I69	141

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOWELL FRANK	85 E SAN SALVADOR ST	N 0 - 1/8 (0.009 mi.)	A3	61
BILL S ELECTRIC SERV	396 S 2D	NNE 0 - 1/8 (0.010 mi.)	A4	61
URZI J P	98 E SAN SALVADOR ST	ENE 0 - 1/8 (0.053 mi.)	F18	69
V & V AUTO SERVICE	96 E SAN SALVADOR ST	ENE 0 - 1/8 (0.053 mi.)	F19	70
BIBB D M	90 E SAN CARLOS ST	N 0 - 1/8 (0.121 mi.)	M68	141

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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 9 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EDNA S CLEANING & ME	432 S 2D	ESE 0 - 1/8 (0.007 mi.)	A2	61
SAN JOSE LAUNDERETTE	463 S 2D	SE 0 - 1/8 (0.025 mi.)	B5	61
SAN JOSE LAUNDERETTE	499 S 2ND ST	SE 0 - 1/8 (0.056 mi.)	B20	70
POLY DRY CLEANERS	493 S 1ST ST A	S 0 - 1/8 (0.061 mi.)	C24	71
LEE YICK	350 S 1ST ST	WNW 0 - 1/8 (0.064 mi.)	G26	72
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAMPUS LAUNDERETTE	402 S 3D	NE 0 - 1/8 (0.076 mi.)	F31	73
THOMAS PARISIAN DYEI	332 S 1ST ST	NW 0 - 1/8 (0.078 mi.)	G33	76
CAMPUS LAUNDERETTE	402 S 3RD ST	NE 0 - 1/8 (0.089 mi.)	F42	98
RASO TAILOR & CLEANE	330 S 3D	NNE 0 - 1/8 (0.115 mi.)	M65	139

EXECUTIVE SUMMARY

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

Site Name

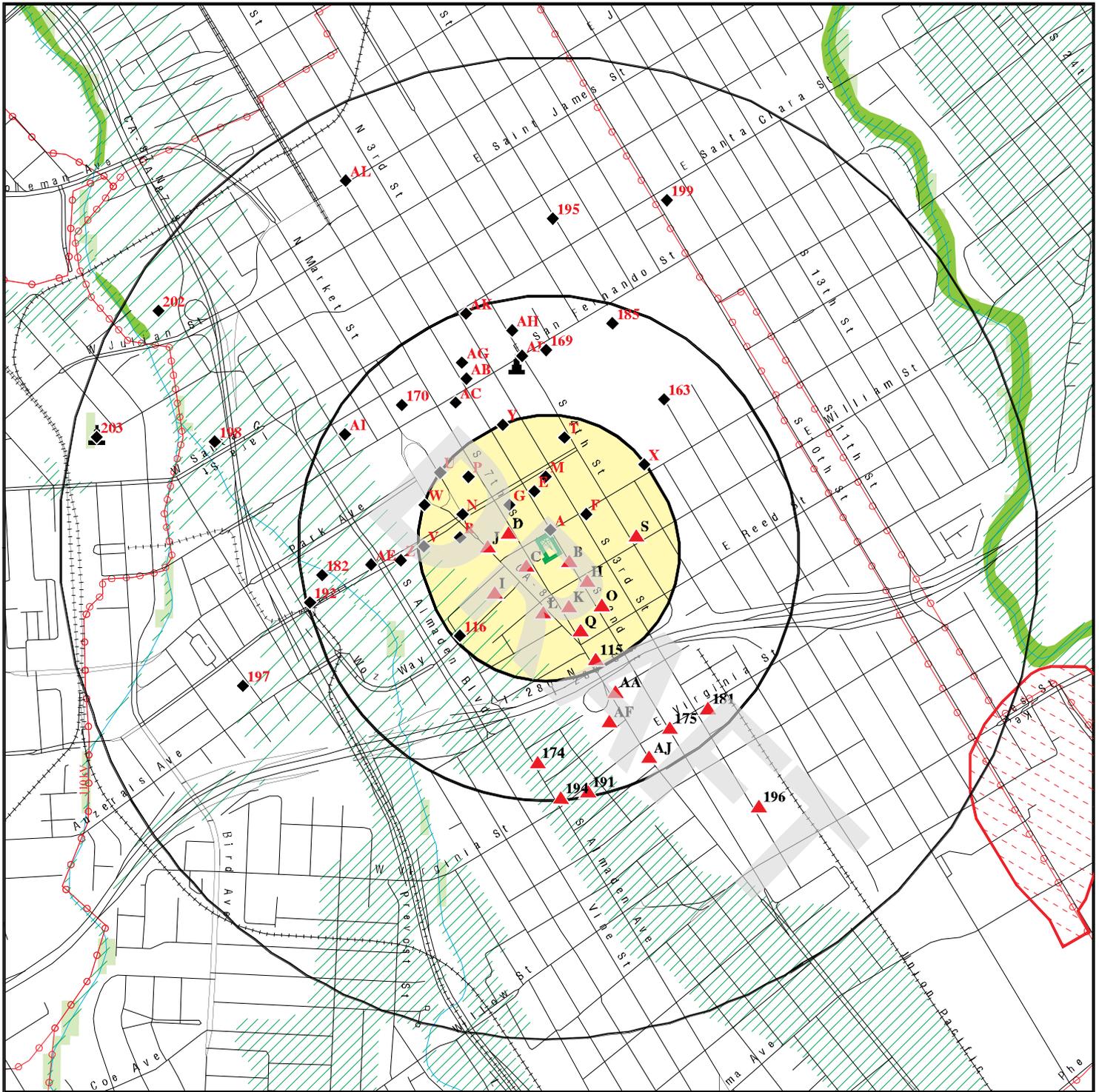
MCDONALDS PROPERTY
UNION PACIFIC RAILROAD

Database(s)

CA LUST, CA HIST LUST
CA CPS-SLIC

DRAFT

OVERVIEW MAP - 5592306.2S



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

100-year flood zone

500-year flood zone

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: Phase I ESA
 ADDRESS: 405 409 411 425 435 S 2nd St & 26, 30 E San Salvad
 San Jose CA 95113
 LAT/LONG: 37.330175 / 121.885121

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 5592306.2s
 DATE: March 18, 2019 1:55 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	1	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		5	6	NR	NR	NR	11
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000		0	0	3	7	NR	10
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500		7	13	35	NR	NR	55

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
CA CPS-SLIC	0.500		0	2	9	NR	NR	11
CA HIST LUST	0.500		5	8	22	NR	NR	35
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		0	7	NR	NR	NR	7
CA AST	0.250		1	4	NR	NR	NR	5
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	1	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	1	NR	1
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		2	7	NR	NR	NR	9
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		2	3	NR	NR	NR	5
CA HIST UST	0.250		0	4	NR	NR	NR	4
CA CERS TANKS	0.250		0	7	NR	NR	NR	7
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
CA 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
CA DEED	0.500		0	1	0	NR	NR	1
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
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	1	NR	1
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	1	NR	1
INDIAN RESERV	0.001		0	NR	NR	NR	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	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	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
CA Cortese	0.500		0	0	0	NR	NR	0
CA CUPA Listings	0.250		13	22	NR	NR	NR	35

MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

DRAFT

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

CASTRO JACK E
411 S 2D
SAN JOSE, CA

EDR Hist Auto

1009002784
N/A

Site 1 of 4 in cluster A

Actual:
98 ft.

EDR Hist Auto

Year: Name:
1955 CASTRO JACK E

Type:
AUTOMOBILE REPAIRING

NPL
Region
ESE
1/2-1
5041 ft.

LORENTZ BARREL & DRUM CO.
1515 S 10TH ST
SAN JOSE, CA 95112

NPL **1000208886**
SEMS **CAD029295706**
US ENG CONTROLS
US INST CONTROL
CA ENVIROSTOR
CA HIST Cal-Sites
CA HIST UST
LIENS 2
CA DEED
RCRA NonGen / NLR
ROD
PRP
ICIS
CONSENT
FINDS
ECHO
CA Cortese

NPL:

EPA ID: CAD029295706
Cerclis ID: 901287
EPA Region: 9
Federal: N
Final Date: 1989-10-04 00:00:00
Site Score: 33.939999999999998
Latitude: 37.318610999999997
Longitude: -121.8644

Category Details:

NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-> 25 And <= 50 Feet
Category Value: 50

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-0 Miles (On Site)
Category Value: 0

Site Details:

Site Name: LORENTZ BARREL & DRUM CO.
Site Status: Final
Site Zip: 95112
Site City: SAN JOSE
Site State: CA
Federal Site: No
Site County: SANTA CLARA
EPA Region: 09
Date Proposed: 06/24/88
Date Deleted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Date Finalized: 10/04/89

Substance Details:

NPL Status: Currently on the Final NPL
Substance ID: Not reported
Substance: Not reported
CAS #: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: U078
Substance: DICHOROETHENE, 1,1-
CAS #: 75-35-4
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U210
Substance: TETRACHOROETHENE
CAS #: 127-18-4
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U226
Substance: TRICHLOROETHANE, 1,1,1-
CAS #: 71-55-6
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U228
Substance: TRICHLOROETHYLENE (TCE)
CAS #: 79-01-6
Pathway: GROUND WATER PATHWAY
Scoring: 2

Summary Details:

Conditions at proposal (October 15, 1984): Lorent Barrel Drum Co. recycles drums at a plant in San Jose, Santa Clara County, California. The 5-acre site is surrounded by residential, industrial, and business areas. On-site monitoring wells are contaminated with trichloroethane, trichloroethylene, 1,1-dichloroethylene, and tetrachloroethylene, according to analyses conducted by a consultant to Lorent. Contamination is believed to have resulted from overflowing sumps and spills. About 250,000 people obtain drinking water from wells within 3 miles of the site. Lorent is working with the California Regional Water Quality Control Board (CRWQCB) to determine the extent of ground water contamination. The board issued a Cleanup and Abatement Order to the company in August 1983. The plant received Interim Status under Subtitle C of the Resource Conservation and Recovery Act (RCRA) when the company filed Part A of a permit application. On March 25, 1981, EPA removed the facility as a treatment, storage, or disposal facility because it was not engaged in hazardous waste activities. This is one of 19 sites in the South Bay Area of San Francisco. Facilities at these sites have used a variety of toxic chemicals, primarily chlorinated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

organic solvents, which contaminate a common ground water basin. Although these sites are listed separately, EPA intends to apply an area-wide approach to the problem as well as take specific action as necessary. Status February 1986): In March 1985, EPA and the California Department of Health Services CDHS) discovered over 300 drums containing phenols, methylene chloride, and PCBs stored on the Lorent property. In response to action by the Santa Clara District Attorney, the company removed the drums. CRWQCB is overseeing the Lorent investigation to determine the extent of ground water contamination. CDHS will oversee the investigation of soil contamination. On February 7, 1986, the Santa Clara County District Attorney filed a complaint against the company for violation of State hazardous waste laws. The facility has been shut down until procedures for compliance are developed. Status June 24, 1988): EPA is proposing to place this previously proposed RCRA site on the final NPL. The company is classified as a non-filer. Hence, it satisfies a component of EPA's NPL/RCRA policy. In July 1987, the owner of the Lorent site was ordered to shut it down permanently, sentenced to 2 years in jail, and fined 2.04 million. Recent sampling by CDHS consultants has shown extensive contamination in soil and ground water, both on- and off-site. In addition to the chlorinated organics identified earlier, pesticides, metals, and PCBs are present. On December 1, 1987, EPA took over as lead agency for a remedial investigation/feasibility study (RI/FS) at the site. In February 1988, CDHS completed an expedited response action consisting of excavating soil with high concentrations of PCBs. In March 1988, EPA and CDHS completed removal of 1,000 drums of hazardous materials. All materials were transported to regulated disposal facilities. The site was then graded and the surface sealed to control drainage. In May 1988, EPA completed an engineering evaluation cost analysis for systems to pump and treat shallow contaminated ground water. Status October 4, 1989): EPA has placed this site on the NPL. EPA completed the RI/FS. Following a period of public comment, a Record of Decision was signed in September 1988 finalizing the remedy as treatment of ground water with an on-site ultraviolet light oxidation system. EPA is currently designing an off-site extraction system and an on-site treatment facility. EPA is also investigating the extent of the contamination in soils and on structures and expects to complete an RI/FS for the overall site in early 1990.

Site Status Details:

NPL Status: Final
Proposed Date: 10/15/1984
Final Date: 10/04/1989
Deleted Date: Not reported

Narratives Details:

NPL Name: LORENTZ BARREL & DRUM CO.
City: SAN JOSE
State: CA

SEMS:

Site ID: 0901287
EPA ID: CAD029295706
Cong District: 16,19
FIPS Code: 06085
Latitude: 37.318611
Longitude: -121.864400
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1992-12-30 05:00:00
Finish Date: 12/30/1992 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: CM
Action Name: PCOR
SEQ: 1
Start Date: 1998-09-28 04:00:00
Finish Date: 9/28/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1984-08-01 05:00:00
Finish Date: 8/1/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 01
Action Code: RO
Action Name: ROD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

SEQ: 2
Start Date: 1993-08-26 04:00:00
Finish Date: 8/26/1993 4:00:00 AM
Qual: R
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 01
Action Code: RD
Action Name: RD
SEQ: 2
Start Date: 1995-03-25 05:00:00
Finish Date: 5/12/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 01
Action Code: CO
Action Name: RI/FS
SEQ: 2
Start Date: 1988-02-17 05:00:00
Finish Date: 8/26/1993 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1988-12-08 05:00:00
Finish Date: Not reported
Qual: E
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 8/1/1980 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: RD
Action Name: RD
SEQ: 1
Start Date: 1988-12-19 05:00:00
Finish Date: 2/20/1990 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: CO
Action Name: RI/FS
SEQ: 1
Start Date: 1987-12-14 05:00:00
Finish Date: 9/25/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 2
Start Date: 1988-05-01 04:00:00
Finish Date: 6/1/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 2
Start Date: 1991-06-26 04:00:00
Finish Date: 6/26/1991 4:00:00 AM
Qual: V
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-09-15 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 2
Start Date: 1987-08-31 04:00:00
Finish Date: 3/29/1988 5:00:00 AM
Qual: S
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1987-08-31 04:00:00
Finish Date: 3/31/1988 5:00:00 AM
Qual: S
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 1988-09-25 04:00:00
Finish Date: 9/25/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 4
Start Date: 2014-11-12 05:00:00
Finish Date: 9/30/2015 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 01
Action Code: FS
Action Name: FS
SEQ: 1
Start Date: 2011-09-28 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 3
Start Date: 2000-08-10 04:00:00
Finish Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 2
Start Date: 1988-06-24 04:00:00
Finish Date: 6/24/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2010-01-04 05:00:00
Finish Date: 9/29/2010 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 1
Start Date: 2000-09-27 04:00:00
Finish Date: 9/27/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

SEQ: 3
Start Date: 1991-12-12 05:00:00
Finish Date: 12/12/1991 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1990-09-06 04:00:00
Finish Date: 9/6/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 2
Start Date: 2005-09-28 04:00:00
Finish Date: 9/28/2005 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-07-01 05:00:00
Finish Date: 7/1/1984 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 2005-05-11 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1984-08-01 05:00:00
Finish Date: 8/1/1984 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1984-10-15 05:00:00
Finish Date: 10/15/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1989-10-04 04:00:00
Finish Date: 10/4/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: EE
Action Name: EE/CA
SEQ: 1
Start Date: 1993-07-16 04:00:00
Finish Date: 7/16/1993 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: BF
Action Name: PRP RA
SEQ: 1
Start Date: 1991-07-10 04:00:00
Finish Date: 11/25/1992 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: BB
Action Name: PRP RV
SEQ: 2
Start Date: 1994-02-14 05:00:00
Finish Date: 9/29/1994 4:00:00 AM
Qual: P
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: NK
Action Name: PRP FS
SEQ: 1
Start Date: 2011-09-28 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: BB
Action Name: PRP RV
SEQ: 1
Start Date: 1992-12-09 05:00:00
Finish Date: 9/29/1994 4:00:00 AM
Qual: P
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: ME
Action Name: PRP LR
SEQ: 1
Start Date: 1992-11-25 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: BE
Action Name: PRP RD
SEQ: 1
Start Date: 1990-02-20 05:00:00
Finish Date: 7/10/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

US ENG CONTROLS:

EPA ID: CAD029295706
Site ID: 0901287
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
SAN JOSE, CA 95112
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Actual Date: 06/30/1999
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Debris
Engineering Control: Cap
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Debris
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Extraction
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Contaminated Media : Groundwater
Engineering Control: Treatment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Cap
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Soil Vapor Extraction (in-situ)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: Explanation Of Significant Differences
Action Completion date: 04/24/1998
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Non-fundamental change (ESD)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Action Name: RECORD OF DECISION
Action Completion date: 09/25/1988
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Discharge
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/25/1988
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Extraction
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/25/1988
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Treatment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/25/1988
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: UV Oxidation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Buildings/Structures
Engineering Control: Demolition
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Buildings/Structures
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Other
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Other
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Residuals
Engineering Control: Residuals Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Cap
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Impermeable Barrier
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Operations & Maintenance (O&M)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Soil Vapor Extraction (in-situ)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Soil Gas
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

US INST CONTROL:

EPA ID: CAD029295706
Site ID: 0901287
Name: LORENTZ BARREL & DRUM CO.
Action Name: Explanation Of Significant Differences
Address: 1515 S 10TH ST
SAN JOSE, CA 95112
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Deed Restriction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Actual Date: 06/30/1999
Compleat. Date: 05/29/1998
Operable Unit: 01
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description: Not reported

EPA ID: CAD029295706
Site ID: 0901287
Name: LORENTZ BARREL & DRUM CO.
Action Name: Explanation Of Significant Differences
Address: 1515 S 10TH ST
SAN JOSE, CA 95112

EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Institutional Controls, (N.O.S.)
Actual Date: 06/30/1999
Compleat. Date: 05/29/1998
Operable Unit: 01
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description: Not reported

EPA ID: CAD029295706
Site ID: 0901287
Name: LORENTZ BARREL & DRUM CO.
Action Name: RECORD OF DECISION
Address: 1515 S 10TH ST
SAN JOSE, CA 95112

EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Groundwater use/well drilling regulation
Actual Date: 09/30/1993
Compleat. Date: 08/26/1993
Operable Unit: 01
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description: Not reported

EPA ID: CAD029295706
Site ID: 0901287
Name: LORENTZ BARREL & DRUM CO.
Action Name: RECORD OF DECISION
Address: 1515 S 10TH ST
SAN JOSE, CA 95112

EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Deed Restriction
Actual Date: 09/30/1993
Compleat. Date: 08/26/1993
Operable Unit: 01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Contaminated Media : Soil
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description: Not reported

ENVIROSTOR:

Facility ID: 43300026
Status: Active
Status Date: 01/01/1985
Site Code: 200061
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: 5.26
NPL: YES
Regulatory Agencies: SMBRP, US EPA
Lead Agency: US EPA
Program Manager: Mark Piros
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: REM, ASP, DAY, HOS, LUC, MON, EX, NOWN, NDAM, EXT, SCH, FOOD, COV, RES, REM, ASP, DAY, HOS, LUC, MON, EX, NOWN, NDAM, EXT, SCH, FOOD, COV, RES
Funding: Responsible Party
Latitude: 37.31864
Longitude: -121.8655
APN: 477-09-034, 477-09-034, 477-09-036, 477-09-036, 477-09-037
Past Use: RECYCLING - DRUM
Potential COC: Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Vinyl chloride Aldrin Bis(2-ethylhexyl)phthalate (DEHP) Butyl benzyl phthalate Chloroform Dibutyl phthalate 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Nickel Pentachlorophenol Phenol 1,1,2,2-Tetrachloroethane Toluene 1,1,2-Trichloroethane
Confirmed COC: 1,1,2,2-Tetrachloroethane Toluene 1,1,2-Trichloroethane Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Vinyl chloride Aldrin Bis(2-ethylhexyl)phthalate (DEHP) Butyl benzyl phthalate Chloroform Dibutyl phthalate 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Nickel Pentachlorophenol Phenol Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead
Potential Description: OTH, SOIL
Alias Name: 10TH STREET LAND MANAGEMENT CORPORATION
Alias Type: Alternate Name
Alias Name: LORENTZ BARREL AND DRUM COMPANY
Alias Type: Alternate Name
Alias Name: 477-09-034
Alias Type: APN
Alias Name: 477-09-034
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Alias Name: 477-09-036
Alias Type: APN
Alias Name: 477-09-036
Alias Type: APN
Alias Name: 477-09-037
Alias Type: APN
Alias Name: CAD029295706
Alias Type: EPA Identification Number
Alias Name: 110002641954
Alias Type: EPA (FRS #)
Alias Name: 110033608077
Alias Type: EPA (FRS #)
Alias Name: SL0608546934
Alias Type: GeoTracker Global ID
Alias Name: P21039
Alias Type: PCode
Alias Name: 200061
Alias Type: Project Code (Site Code)
Alias Name: 43300026
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision - Amendment
Completed Date: 03/10/1998
Comments: US EPA approved a ROD amendment for groundwater treatment process.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision w/ESD
Completed Date: 05/21/1998
Comments: US-EPA approved an ESD for soil remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/28/1998
Comments: Preliminary close-out report finalized. Report documents completion of construction activities for OU1 and OU2. Remaining response consists of operation and maintenance of groundwater treatment system, soil vapor extraction system, and cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/15/1998
Comments: Cap design completed. Design calls for 229,000 square feet of 3" asphalt concrete pavement with 6" layer of aggregate base.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/15/1998
Comments: Remedial design report approved. Report outlines plans for design, installation, and O&M of SVE system and asphalt cap.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/30/1994
Comments: EPA completed 3 separate removal actions: (1) Removal of 5 buildings and the process equipment and scrap within including 17 sumps, 7 tanks and several debris stockpiled. At the end of this RA, 1033 tons of industrial wastes, 15 tons of liquid hazardous was and 73 tons of solid hazardous waste was shipped off-site for disposal. (2) Removal of 1200 drums, 150 drums containing solvents, 350 drums containing debris, and 23 drums containing ash and liquids. Removal of tanks, vats, sumps, and process equipment. Removal of 1.18 tons of asbestos containing building materials. (3) Paving of previously and newly exposed surface soil resulting from the above removal actions. Paving used a chip seal material. Approximately 4-1/4 acres were sealed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/15/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 08/26/1993
Comments: EPA issued ROD for soil operable unit. The ROD addresses soil/source remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/22/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/30/1992
Comments: Shallow groundwater treatment system completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/28/1991
Comments: Remedial design for groundwater completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 09/30/1988
Comments: EPA issued a ROD for the shallow groundwater operable unit. The remedy includes extraction/treatment of shallow groundwater and discharge of treated water to the storm sewer.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Completed Date: 08/30/1988
Comments: Completed EE/CA for shallow groundwater expedited response action. Groundwater pump-and-treat system was determined to be an effective method for remediating the shallow groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/30/1988
Comments: Implemented an Expedited Response Action (ERA). The ERA consisted of the following activities: drum inventory; construction of decontamination facilities; removal of polychlorinated biphenyl (PCB) contaminated pits, which were later backfilled with clean soil and capped; removal, recycling, or treatment of thousands of gallons of processed plant liquids; removal of 15 tons of contaminated scrap; and design of a surface water control plan, which was submitted to EPA for implementation. EPA installed a chip seal over approximately two thirds of the five-acre site. Demobilization occurred at the end of March 1988. A total of 21,286 drums, 1,330 tons of scrap metal, and 2,982 cubic yards of contaminated soil were removed from the site. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/30/1987
Comments: Completed Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/13/2004
Comments: Public notice announced lodging of proposed consent decree.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/27/2004
Comments: Public notice announced lodging of proposed consent decree.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/15/1998
Comments: SVE system design completed. Design includes submersible pumps, equalization tank, air-water separator, centrifugal transfer pump, positive displacement blower, air-to-air heat exchanger, liquid phase GAC, and vapor phase GAC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/27/1990
Comments: Remedial Investigation Report approved. Nature and extent of contamination in surface soils, subsurface soils, groundwater, surface water, air, and structures evaluated. Fate and transport of PCBs, pesticides, VOCs, base/neutral and acid extractable compounds,

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LORENTZ BARREL & DRUM CO. (Continued)

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metals, and dioxins/furans discussed. Current and future exposure pathways included in baseline risk assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/01/1987
Comments: Preliminary Site Assessment completed. Report summarizes site characteristics, site history, known soil and groundwater conditions, hydrogeology, surface hydrology, and risks to nearby receptors.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/19/1992
Comments: Six addenda to the Remedial Investigation include: report of monitoring well installations in Zone B, C, and D aquifers; results of shallow soil investigation on Recycled Fibers, Inc. property; update to the risk assessment for soils; results of the investigation of four conduits near the leading edge of the plume; results of soil sampling; results of installation and sampling of a monitoring well in the Zone C aquifer.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 08/01/2006
Comments: Soil investigation concluded that pesticides, PCE, TCE, and metals including arsenic were present in soil, however, all contaminants were present at concentrations below human health screening levels (or established background). The proposed design for the repairs includes removal of 1,424 square feet of concrete and asphalt, replacement of the cap in these areas with slab and AC over 12" of aggregate, and sealing of 4,000 linear feet of less severe cracks with joint sealant.

Completed Area Name: Shallow Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/27/2007
Comments: 2007 GW monitoring report reviewed by DTSC and found to be adequate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/21/2010
Comments: DTSC reviewed the 5-year report and did not have any comments and concurs with the USEPA recommendations in the report and the finding that the selected remedy continues to be protective in the short-term. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2010
Comments: DTSC have reviewed the shallow groundwater treatment monitoring report and has no comments. This is a USEPA and WaterBoard lead site.

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 12/19/2011
Comments: The USEPA has approved the feasibility study workplan for Lorentz Barrel and Drum. The draft Sampling and Analysis Plan and the draft Quality Assurance Project Plan is due January 4th, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/20/2011
Comments: Lorentz Barrel and Drum submitted the 2011 Annual Groundwater Monitoring Report No. 43.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Groundwater treatment report for September 2011 - December 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/16/2011
Comments: Annual groundwater monitoring report from December 1, 2010 through November 30, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision w/ESD
Completed Date: 11/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/01/2015
Comments: The Fourth Five-Year Review Report identified as a remedy performance issue that the migration of 1,4-dioxane may not be controlled and there is continued diffusion of contamination from the A/B aquitard to Zone A soil vapor and Zone B groundwater. The remedies for OU-1 and OU-2 were determined to be protective of human health and the environment; however, in order for the remedies to be protective in the long-term, the Focused Feasibility Study needs to be completed in order to evaluate the current remedies for both OU-1 and OU-2 and make recommendations to modify the existing remedies or select new remedies for both OUs. .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 02/23/1987
Comments: DTSC issued RAO for soil and groundwater contamination resulting from drum reconditioning business.

Completed Area Name: PROJECT WIDE

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Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/27/2004
Comments: Consent decree signed to recover DTSC response costs from the primary large quantity generators.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 05/23/1995
Comments: Administrative order on consent signed for de minimis settlement. The settlement pertains to 89 parties, each contributing less than 1% of the drums recycled at the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/23/1996
Comments: Administrative consent order signed for the 2nd round of cost recovery de minimus settlement. Settling parties contributed less than 1% of total drums recycled at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/16/1997
Comments: Administrative consent order signed for the 3rd round of the cost recovery de minimus settlement. Settling parties contributed less than 1% of total drums recycled at the site.

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/23/2002
Comments: DTSC signed Prospective Purchaser Agreement with 10th Street Land Management. Property will be used as a long-term storage yard for commercial and construction vehicles. Settling respondent to maintain site cap and enter into a land use covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/16/2008
Comments: Not reported

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/16/2006
Comments: Site inspection found compliance with land use covenant on 10th Street Land Management property.

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/06/2002
Comments: Deed restriction recorded for property owned by 10th Street Land

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Management. Residences, hospitals, day care facilities, food cultivation, and groundwater extraction are prohibited at the site. Interference with site cap and remediation system are also prohibited. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 10/07/1992
Comments: Seven respondents signed agreement to conduct a limited removal action at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/30/1989
Comments: EPA issued a Consent Decree with 11 PRPs to implement the groundwater remediation recommended by the ROD. In May 1989, EPA conducted an investigation, identifying approximately 200 companies who had delivered drums and barrels to the former drum recycling facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 06/30/1987
Comments: Determined noncompliance with the RAO issued in February 1987.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/16/2006
Comments: Site inspection found compliance with land use covenant on Newark Group property.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/10/2005
Comments: Deed restriction recorded for property currently owned by the Newark Group. Residences, hospitals, day care facilities, food cultivation, and groundwater extraction are prohibited at the site. Cap interference is also prohibited.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 04/22/2005
Comments: Consent Order signed. The Newark Group agreed to pay response costs incurred by DTSC and to abide by the terms of the site deed restriction.

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

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Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:

Region: BERKELEY
Facility ID: 43300026
Facility Type: NPRP
Type: NPL SITE, RP-FUNDED
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01011985
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed
SIC Code: 30
SIC Name: MANU - RUBBER & MISC PLASTICS PRODUCTS
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: TPARK
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 23
State Senate District Code: 13
Facility ID: 43300026
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05301987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0

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Unknown Type: 0
Facility ID: 43300026
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: ISE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06301987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: ERA
Activity Name: EXPEDITED RESPONSE ACTION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03301988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: GW
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08301988

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Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: B
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301989
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported

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Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: DES
Activity Name: DESIGN
AWP Code: GW
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06231991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: GW- B
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03301992
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: DESIGN AND CONSTRUCTION OF A SHALLOW GROUNDWATER SYSTEM, COMPOSING OF A TREATMENT BUILDING.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026

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LORENTZ BARREL & DRUM CO. (Continued)

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Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10071992
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04221993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08261993
Est Person-Yrs to complete: 0
Estimated Size: Not reported

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Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: DRUM
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10151993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: BLDGS
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 1121
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N

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Activity Comments: REMOVAL OF FIVE (5) BUILDINGS AND THE PROCESS EQUIPMENTS AND SCRAPWITHIN INCLUDING 17 SUMPS, 7 TANKS AND SEVERAL DEBRIS STOCKPILED.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: CAP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: X
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: APPROXIMATELY 184,000 SQUARE FEET OF EXPOSED SOIL AND SUMP SURFACESWERE SEALED WITH OIL AND CHIP SEAL MATERIAL.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: DRUM
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 36
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: REMOVAL AND TREATMENT OF 1200 DRUMS. REMOVAL OF LIQUID AND SOLIDHAZARDOUS WASTES.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026

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Activity: COST
Activity Name: COST RECOVERY
AWP Code: SETTL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05231995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: SVE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09281998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: USEPA INSTALLED THE SVE SYSTEM AND WILL BE NEGOTIATING WITH RPSTO TAKE OVER OPERATION OF THE SYSTEM.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SETTL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09231996
Est Person-Yrs to complete: 0

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Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: DES
Activity Name: DESIGN
AWP Code: SVE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05151998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: DES
Activity Name: DESIGN
AWP Code: CAP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05151998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: CAP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09281998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 900
Liquids Treated (Gals): 0
Action Included Capping: X
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: A ONE ACRE ASPHALT CAP WAS INSTALLED ON THE SITE.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SETTL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09161997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

AWP Code: ESD
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05211998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: AMEND
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03101998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03062002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP

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Database(s)

EDR ID Number
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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: PPA
Activity Name: PROSPECTIVE PURCHASER AGREEMENT
AWP Code: APPRO
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01232002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SOF
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03012002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1515 SOUTH 10TH STREET
Alternate City,St,Zip: SAN JOSE, CA 95112
Background Info: This facility operated as a drum reconditioning facility from 1946 to 1987. Drums containing solvents, pesticides, and other materials from numerous sources were cleaned, recoated and sold for reuse.

Comments Date: 01232002
Comments: Approved the Prospective Purchaser Agreement.
Comments Date: 01272004
Comments: Cost Recovery Settlement with the Primary Large Quantity
Comments Date: 01272004
Comments: Generators. Court approved the settlement this date.
Comments Date: 03101998
Comments: US EPA approved a ROD amendment for groundwater treatment
Comments Date: 03101998
Comments: process.
Comments Date: 03301988
Comments: Implemented an Expedited Response Action (ERA). The ERA
Comments Date: 03301988
Comments: consisted of the following activities: drum inventory;
Comments Date: 03301988
Comments: construction of decontamination facilities; removal of
Comments Date: 03301988
Comments: polychlorinated biphenyl (PCB) contaminated pits, which were
Comments Date: 03301988
Comments: later backfilled with clean soil and capped; removal, recycling,
Comments Date: 03301988
Comments: or treatment of thousands of gallons of processed plant liquids;
Comments Date: 03301988
Comments: removal of 15 tons of contaminated scrap; and designed a surface
Comments Date: 03301988
Comments: water control plan, which were submitted to EPA for
Comments Date: 03301988
Comments: implementation. EPA installed a chip seal over approximately
Comments Date: 03301988
Comments: two thirds of a five-acre site. Demobilization occurred at the
Comments Date: 03301988
Comments: end of March 1988. A total of 21,286 drums, 1,330 tons of scrap
Comments Date: 03301988
Comments: metal, and 2,982 cubic yards of contaminated soil were removed
Comments Date: 03301988
Comments: from the site.
Comments Date: 03311992
Comments: RA: Shallow groundwater pump and treatment system.
Comments Date: 04222005
Comments: Cost Recovery Settlement with the Newark Group signed today.
Comments Date: 05211998
Comments: US EPA approved an ESD for soil remediation process.
Comments Date: 05231995
Comments: Effective date of the administrative order consent for de
Comments Date: 05231995
Comments: minimis settlement on this site. The settlement pertains to 89
Comments Date: 05231995
Comments: parties. Per the settlement, the parties are required to submit

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Comments Date: 05231995
Comments: payment into an escrow account within 120 days.
Comments Date: 06301987
Comments: Determined Noncompliance with the RAO issued in February 1987.
Comments Date: 08261993
Comments: EPA issued ROD for soil operable unit. The ROD covered the
Comments Date: 08261993
Comments: soils/source remediation.
Comments Date: 08301988
Comments: Completed FRIFS. Groundwater pump-and-treat system was an
Comments Date: 08301988
Comments: effective method for remediating the shallow groundwater.
Comments Date: 09161997
Comments: Effective date of the administrative consent order for the
Comments Date: 09161997
Comments: 3rd round of the cost recovery de minimus settlement.
Comments Date: 09161997
Comments: Checks are to be submitted within the next 120 days.
Comments Date: 09231996
Comments: Effective date of the administrative consent order for the
Comments Date: 09231996
Comments: 2nd round of cost recovery de minimus settlement. Checks
Comments Date: 09231996
Comments: are to be submitted within the next 120 days.
Comments Date: 09281996
Comments: EPA completed construction of asphalt cap and soil vapor
Comments Date: 09281996
Comments: extraction system.
Comments Date: 09301988
Comments: EPA issued ROD for GW operable unit.
Comments Date: 09301989
Comments: EPA issued a Consent Decree with 11 PRP's to implement
Comments Date: 09301989
Comments: groundwater remediation recommended by the ROD. In May 1989,
Comments Date: 09301989
Comments: EPA conducted an investigation, identifying approximately 200
Comments Date: 09301989
Comments: companies who had delivered drums and barrels to the former Drum
Comments Date: 09301989
Comments: Recycling Facility.
Comments Date: 09301994
Comments: EPA completed 3 separate removal actions. RA #1. Removal of 5
Comments Date: 09301994
Comments: buildings and the process equipment and scrap within including
Comments Date: 09301994
Comments: 17 sumps, 7 tanks and several debris stockpiled. At the end of
Comments Date: 09301994
Comments: this RA, 1033 tons of industrial wastes, 15 tons of liquid
Comments Date: 09301994
Comments: hazardous was and 73 tons of solid hazardous waste was shipped
Comments Date: 09301994
Comments: off-site for disposal. RA #2. Removal of 1200 drums, 150
Comments Date: 09301994
Comments: drums containing solvents, 350 drums containing debris and 23
Comments Date: 09301994
Comments: drums contain- ing ash and liquids. Removal of tanks, vats,
Comments Date: 09301994

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Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Comments: sumps, and process equipment. Removal of 1.18 tons of asbestos
Comments Date: 09301994
Comments: containing building materials. RA #3. Paving of previously and
Comments Date: 09301994
Comments: newly exposed surface soil resulting from the above removal
Comments Date: 09301994
Comments: actions. Paving used a chip seal material. Approximately 4 and
Comments Date: 09301994
Comments: 1/4 acres were sealed.
Comments Date: 11292001
Comments: Signed Prospective Purchaser Agreement (PPA) with a prospective
Comments Date: 11292001
Comments: buyer.
ID Name: CALSTARS CODE
ID Value: 200061
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD029295706
ID Name: BEP DATABASE PCODE
ID Value: P21039
Alternate Name: LORENTZ BARREL AND DRUM COMPANY
Alternate Name: LORENTZ BARREL & DRUM COMPANY
Alternate Name: 10TH STREET LAND MANAGEMENT CORPORATION
Alternate Name: Not reported
Special Programs Code: MSCA
Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000049289
Facility Type: Other
Other Type: STEEL DRUM RECONDITI
Contact Name: E. LORENTZ, OWNER
Telephone: 4082927037
Owner Name: LORENTZ BARREL & DRUM CO., INC
Owner Address: 1515 SOUTH 10TH ST.
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0001

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

LIENS 2:

Facility name: LORENTZ BARREL & DRUM CO.
Facility address: 1515 S 10TH ST
SAN JOSE, CA 95112
EPA ID: CAD029295706
Effective date: Not reported
Lien: LP-1

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Party name: Not reported
Reg: 09
Release date: Not reported
Start date: 08/30/1989
Complete date: Not reported

DEED:

Envirostor ID: 43300026
Area: NEWARK GROUP PROPERTY
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 06/10/2005
File Name: Envirostor Land Use Restrictions

Envirostor ID: 43300026
Area: 10TH STREET LAND MANAGEMENT PROPERTY
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 03/06/2002
File Name: Envirostor Land Use Restrictions

RCRA NonGen / NLR:

Date form received by agency: 01/17/1995
Facility name: LORENTZ BARREL & DRUM CO INC
Facility address: 1515 S 10TH ST
SAN JOSE, CA 95112
EPA ID: CAD029295706
Mailing address: SANSOME ST
SAN FRANCISCO, CA 94111-3143
Contact: BRUCE KLAFTER
Contact address: 400 SANSOME ST
SAN FRANCISCO, CA 94111-3143
Contact country: US
Contact telephone: 415-773-5576
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LORENTZ ERNEST
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

Map ID
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Database(s)

EDR ID Number
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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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

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

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

Handler Activities Summary:

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

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/01/1985
Date achieved compliance: 03/08/1988
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 06/01/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/01/1985
Date achieved compliance: 03/08/1988
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

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Database(s)

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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 08/27/1985
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/12/1985
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/18/1985
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/11/1985
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/01/1985
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 03/08/1988
Evaluation lead agency: State

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

PRP:

PRP Name: A & B PAINTING, INC.
ADHESIVE CONSULTANTS
ADHESIVE CONSULTANTS CORP.
AERVOE PACIFIC
AERVOE PACIFIC
AJ DAW PRINTING INK CO
AJ RAISCH PAVING CO
ALAMEDA DEFENSE LOGISTICS FAC.
ALBUQUERQUE ENTERPRISES
ALCAL ROOFING
ALLGOOD INDUSTRIES
ALMADEN VINEYARDS, INC.
AMCHEM PRODUCTS, INC.
AMERICAN CAN CO
AMERICAN CONTRACTING

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EDR ID Number
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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

- AMERICAN HOME FOODS
- AMOCO
- AMPEX CORP
- AMSCO
- ANACOMP
- ANDERSON, R.R.
- ANGRAY MERCHANDIZING CORP.
- APACHE ENTERPRISE
- APEX MARBLE, INC.
- ARMOUR GROCERY PRODUCTS CO.
- ARTESIA DOOR CO.
- ARTESIA DOOR CO.
- ASHLAND CHEMICAL CO
- ASHLAND CHEMICAL COMPANY
- ASHLAND CHEMICAL COMPANY
- AUTO BODY SUPPLY WAREHOUSE, INC
- B & W CHEMICAL, INC.
- B & W CHEMICALS, INC.
- B.W. NORTON MANUFACTURING CO.
- BAY AREA PETROLEUM
- BAYDAY CHEMICAL
- BAYSIDE OIL CO.
- BEATRICE FOODS CO.
- BEECH NUT
- BELL INDUSTRIES
- BELVEDERE LABS
- BILL MITCHELL DRUM
- BOEHRINGER & MANNHEIM DIAGNOSTICS, INC.
- BOISE CASCADE CORP
- BORDEN, INC.
- BRUCE CHURCH CO.
- BRYANT CO., INC./ACS HOLDING CO., INC.
- BUILDERS CABINET CO.
- BURKE INDUSTRIES
- BURKE INDUSTRIES CO.
- CAL STONE
- CALDO OIL CO.
- CALIFORNIA CHEESE CO.
- CALIFORNIA ROOFING CO., INC.
- CALNAP TANNING CO.
- CALRESIN CO.
- CAPITOL PACKAGING
- CASTLE SALES
- CENTRAL COATING
- CENTRAL SOLVENT-CHEMICAL

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

ICIS:

Enforcement Action ID: 09-2005-0079
FRS ID: 110002641954
Action Name: Lorentz Barrel and Drum
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112
Enforcement Action Type: Civil Judicial Action

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Database(s)

EDR ID Number
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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2003-0005
FRS ID: 110002641954
Action Name: California Resin and Chemical (Bankruptcy)
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112

Enforcement Action Type: Bankruptcy
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: BNK
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2002-0184
FRS ID: 110002641954
Action Name: Lorentz Barrel and Drum
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112

Enforcement Action Type: Civil Judicial Action
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2002-0034
FRS ID: 110002641954
Action Name: LORENTZ BARREL AND DRUM - PPA
Facility Name: LORENTZ BARREL & DRUM CO INC

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LORENTZ BARREL & DRUM CO. (Continued)

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Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112

Enforcement Action Type: Prospective Purchaser Agreement
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: PPA
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-1996-0028
FRS ID: 110002641954
Action Name: LORENTZ BARREL AND DRUM
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112

Enforcement Action Type: CERCLA 122G Admin. Deminimis Cost Recov Settlement (Old)
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122G
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

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Database(s)

EDR ID Number
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LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

CONSENT:

EPA ID: CAD029295706
Site ID: Not reported
Case Title: Not reported
Court Num: Not reported
District: Not reported
Entered Date: Not reported

Full-text of the consent decree for this site issued by the United States District Court is available from EDR. Contact your EDR Account Executive.

FINDS:

Registry ID: 110002641954

Environmental Interest/Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

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.

SUPERFUND NPL

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

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1000208886
Registry ID: 110002641954
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002641954>

CORTESE:

Region: CORTESE
Envirostor Id: 43300026
Site/Facility Type: FEDERAL SUPERFUND - LISTED
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS
Status Date: 01/01/1985
Site Code: 200061
Latitude: 37.318644
Longitude: -121.86554
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

MAP FINDINGS

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

LORENTZ BARREL & DRUM CO. (Continued)

1000208886

Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

A2 ESE < 1/8 0.007 mi. 39 ft.	EDNA S CLEANING & MENDING SHOP 432 S 2D SAN JOSE, CA Site 2 of 4 in cluster A EDR Hist Cleaner	EDR Hist Cleaner 1009132813 N/A
Relative: Higher	Year: Name: Type: 1960 EDNA S CLEANING & MENDING SHOP CLEANERS AND DYERS	
Actual: 98 ft.		

A3 North < 1/8 0.009 mi. 46 ft.	SOWELL FRANK 85 E SAN SALVADOR ST SAN JOSE, CA Site 3 of 4 in cluster A EDR Hist Auto	EDR Hist Auto 1009001285 N/A
Relative: Lower	Year: Name: Type: 1940 SOWELL FRANK AUTOMOBILE REPAIRING	
Actual: 97 ft.		

A4 NNE < 1/8 0.010 mi. 55 ft.	BILL S ELECTRIC SERVICE 396 S 2D SAN JOSE, CA Site 4 of 4 in cluster A EDR Hist Auto	EDR Hist Auto 1009001331 N/A
Relative: Lower	Year: Name: Type: 1945 BILL S ELECTRIC SERVICE AUTOMOBILE REPAIRING	
Actual: 97 ft.		

B5 SE < 1/8 0.025 mi. 134 ft.	SAN JOSE LAUNDERETTE 463 S 2D SAN JOSE, CA Site 1 of 5 in cluster B EDR Hist Cleaner	EDR Hist Cleaner 1009134383 N/A
Relative: Higher	Year: Name: Type: 1960 SAN JOSE LAUNDERETTE LAUNDRIES-SELF SERVE	
Actual: 99 ft.		

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

C6 **KENT M H** **EDR Hist Auto** **1009001407**
South **470 S 1ST ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.031 mi.
163 ft. **Site 1 of 13 in cluster C**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
99 ft. 1945 KENT M H AUTOMOBILE REPAIRING

C7 **EARL SCHEIB PAINT & BODY #170** **CA CUPA Listings** **S121472022**
SSW **439 S 1ST ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.039 mi.
205 ft. **Site 2 of 13 in cluster C**
Relative: CUPA SANTA CLARA:
Higher Facility Name: EARL SCHEIB PAINT & BODY #170
Region: SANTA CLARA
Actual: PE#: 2205
99 ft. Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.329365
Longitude: -121.885694
Record ID: PR0366224
Facility ID: FA0251930

C8 **MARKET PLACE** **CA HIST CORTESE** **S105026312**
SSW **439 1ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.039 mi.
205 ft. **Site 3 of 13 in cluster C**
Relative: HIST CORTESE:
Higher Region: CORTESE
Actual: Facility County Code: 43
99 ft. Reg By: LTNKA
Reg Id: 2930

C9 **GATJEN ROBT** **EDR Hist Auto** **1009000816**
SW **431 S 1ST ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.040 mi.
210 ft. **Site 4 of 13 in cluster C**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
99 ft. 1966 GATJEN ROBT AUTOMOBILE REPAIRING
1970 GATJEN ROBT AUTOMOBILE REPAIRING
1975 GATJEN ROBT AUTOMOBILE REPAIRING
1987 ADRIAN KLEIN COMPANY Motor Vehicle Supplies And New Parts
1987 KLEIN ADRIAN R CO INC Motor Vehicle Supplies And New Parts
1988 ADRIAN KLEIN COMPANY Auto And Home Supply Stores

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C10
SSW
< 1/8
0.044 mi.
230 ft.

GAGLIARDO & BRIGGS
455 S 1ST ST
SAN JOSE, CA

Site 5 of 13 in cluster C

EDR Hist Auto **1009002790**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
99 ft.

Year: Name:
1955 GAGLIARDO & BRIGGS

Type:
AUTOMOBILE REPAIRING

D11
WSW
< 1/8
0.049 mi.
259 ft.

JONES C B
25 W SAN SALVADOR ST
SAN JOSE, CA

Site 1 of 9 in cluster D

EDR Hist Auto **1009001404**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
99 ft.

Year: Name:
1935 JONES C B
1940 JONES C B
1945 JONES C B

Type:
AUTOMOBILE REPAIRING
AUTOMOBILE REPAIRING
AUTOMOBILE REPAIRING

C12
SW
< 1/8
0.049 mi.
260 ft.

MARKET AUTO
428 S MARKET ST
SAN JOSE, CA 95113

Site 6 of 13 in cluster C

CA CUPA Listings **S103976431**
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
99 ft.

Facility Name:	MARKET AUTO
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.329387
Longitude:	-121.886054
Record ID:	PR0365244
Facility ID:	FA0251349
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.329387
Longitude:	-121.886054
Record ID:	PR0396722
Facility ID:	FA0251349

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C13
SW
< 1/8
0.049 mi.
260 ft.

OUT OF BUSINESS (MARKET AUTO REPAIR & B)
428 S MARKET ST 1
SAN JOSE, CA 95113

CA HAZNET S113098821
CA SAN JOSE HAZMAT N/A

Site 7 of 13 in cluster C

Relative:
Higher
Actual:
99 ft.

HAZNET:

Facility Name: THE MARKET AUTO REPAIR BODY INC
envid: S113098821
Year: 2017
GEPaid: CAL000153710
Contact: DON A. HOANG
Telephone: 4082929888
Mailing Name: Not reported
Mailing Address: 428 S MARKET ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Cat Decode: Other inorganic solid waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113098821
Year: 2001
GEPaid: CAL000188715
Contact: MINH HOANG\\ OWNER
Telephone: 4082929888
Mailing Name: Not reported
Mailing Address: 428 S MARKET ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: 0.22
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113098821
Year: 2000
GEPaid: CAL000188715
Contact: MINH HOANG\\ OWNER
Telephone: 4082929888
Mailing Name: Not reported
Mailing Address: 428 S MARKET ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUT OF BUSINESS (MARKET AUTO REPAIR & B) (Continued)

S113098821

Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113098821
Year: 1999
GEPAID: CAL000188715
Contact: MINH HOANG
Telephone: 4082929888
Mailing Name: Not reported
Mailing Address: 428 S MARKET ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: .4586
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113098821
Year: 1998
GEPAID: CAL000188715
Contact: MINH HOANG
Telephone: 4082929888
Mailing Name: Not reported
Mailing Address: 428 S MARKET ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

SAN JOSE HAZMAT:

Facility Name: OUT OF BUSINESS (MARKET AUTO REPAIR & B)
Region: SAN JOSE
File Num: 400086
Class: Auto Repair

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C14
SSW
< 1/8
0.052 mi.
275 ft.

CORE DEVELOPMENT
470 S MARKET ST
SAN JOSE, CA 95113

Site 8 of 13 in cluster C

RCRA-SQG 1004676571
FINDS CAR000086975
ECHO
CA HAZNET

Relative:
Higher

Actual:
99 ft.

RCRA-SQG:
Date form received by agency: 11/20/2000
Facility name: CORE DEVELOPMENT
Facility address: 470 S MARKET ST
SAN JOSE, CA 95113
EPA ID: CAR000086975
Mailing address: 99 N 1ST ST STE 100
SAN JOSE, CA 95113
Contact: CHRIS NEALE
Contact address: 99 N 1ST ST STE 100
SAN JOSE, CA 95113
Contact country: US
Contact telephone: 408-292-7841
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: CORE DEVELOPMENT INC
Owner/operator address: 99 N 1ST ST STE 100
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 408-292-7841
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORE DEVELOPMENT (Continued)

1004676571

. Waste code: D000
. Waste name: Not Defined

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110012207398

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: 1004676571
Registry ID: 110012207398
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012207398>

HAZNET:

Facility Name: CORE DEVELOPMENT
envid: 1004676571
Year: 2001
GEPaid: CAR000086975
Contact: --
Telephone: 4082927841
Mailing Name: Not reported
Mailing Address: 470 S MARKET ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station
Tons: 1.68
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1004676571
Year: 2000
GEPaid: CAR000086975
Contact: --
Telephone: 4082927841
Mailing Name: Not reported
Mailing Address: 470 S MARKET ST
Mailing City,St,Zip: SAN JOSE, CA 951130000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORE DEVELOPMENT (Continued)

1004676571

Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station
Tons: 1.26
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

**E15
North
< 1/8
0.052 mi.
277 ft.**

**SUSANNE B. WILSON RESIDENCE
350 S. 2ND STREET
SAN JOSE, CA 95112
Site 1 of 7 in cluster E**

**CA HAZNET S105990148
CA SAN JOSE HAZMAT N/A**

**Relative:
Lower
Actual:
96 ft.**

HAZNET:
Facility Name: SUSANNE B. WILSON RESIDENCE
envid: S105990148
Year: 2017
GEPaid: CAC002941282
Contact: ANN MARIE PATE
Telephone: 4082954011
Mailing Name: Not reported
Mailing Address: 350 S. 2ND STREET
Mailing City,St,Zip: SAN JOSE, CA 95112
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S105990148
Year: 2017
GEPaid: CAC002941282
Contact: ANN MARIE PATE
Telephone: 4082954011
Mailing Name: Not reported
Mailing Address: 350 S. 2ND STREET
Mailing City,St,Zip: SAN JOSE, CA 95112
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 4.75
Cat Decode: Waste oil and mixed oil
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUSANNE B. WILSON RESIDENCE (Continued)

S105990148

SAN JOSE HAZMAT:

Facility Name: YWCA OF SILICON VALLEY
Region: SAN JOSE
File Num: 401152
Class: Auto Wrecking/Misc Simple Facility

B16
SSE
< 1/8
0.053 mi.
279 ft.

FORGEE S GARAGE
27 E WILLIAM ST
SAN JOSE, CA
Site 2 of 5 in cluster B

EDR Hist Auto 1009001397
N/A

Relative:
Higher

EDR Hist Auto

Actual:
99 ft.

Year:	Name:	Type:
1935	FORGEE W D	AUTOMOBILE REPAIRING
1940	FORCEE W D	AUTOMOBILE REPAIRING
1945	FORGEE W D	AUTOMOBILE REPAIRING
1955	FORGEE S GARAGE	AUTOMOBILE REPAIRING
1966	D & A AUTOMOTIVE	AUTOMOBILE REPAIRING

B17
SSE
< 1/8
0.053 mi.
280 ft.

GENE S AUTOMOTIVE SERVICE
35 E WILLIAM ST
SAN JOSE, CA
Site 3 of 5 in cluster B

EDR Hist Auto 1009002045
N/A

Relative:
Higher

EDR Hist Auto

Actual:
99 ft.

Year:	Name:	Type:
1935	TRIANGLE GARAGE	AUTOMOBILE REPAIRING
1966	GENE S AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1970	IMPORTED & DOMESTIC AUTO REPAIR	AUTOMOBILE REPAIRING
1970	SAWATZKY WALTER E	General Automotive Repair Shops
1971	IMPORTED & DOMESTIC AUTO RP	General Automotive Repair Shops
1972	HARDING WALTER E CO	General Automotive Repair Shops
1973	HARDING WALTER E CO	General Automotive Repair Shops
1974	HARDING WALTER E CO	General Automotive Repair Shops
1975	IMPORTED & DOMESTIC AUTO REPAIR	AUTOMOBILE REPAIRING

F18
ENE
< 1/8
0.053 mi.
280 ft.

URZI J P
98 E SAN SALVADOR ST
SAN JOSE, CA
Site 1 of 4 in cluster F

EDR Hist Auto 1009001035
N/A

Relative:
Lower

EDR Hist Auto

Actual:
97 ft.

Year:	Name:	Type:
1940	URZI J P	GASOLINE AND OIL SERVICE STATIONS
1974	CITY FOREIGN CAR CENTER	General Automotive Repair Shops
1975	CITY FOREIGN CAR CENTER	General Automotive Repair Shops
1976	CITY FOREIGN CAR CENTER	General Automotive Repair Shops
1977	CITY FOREIGN CAR CENTER	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

URZI J P (Continued)

1009001035

1978	CITY FOREIGN CAR CENTER	General Automotive Repair Shops
1979	CITY FOREIGN CAR CENTER	General Automotive Repair Shops
1980	CITY FOREIGN CAR CENTER	General Automotive Repair Shops
1982	CITY FOREIGN CAR CENTER	General Automotive Repair Shops
1983	CITY FOREIGN CAR CENTER	General Automotive Repair Shops

F19
ENE
< 1/8
0.053 mi.
280 ft.

V & V AUTO SERVICE
96 E SAN SALVADOR ST
SAN JOSE, CA

EDR Hist Auto **1009000438**
N/A

Site 2 of 4 in cluster F

Relative: EDR Hist Auto
Lower

Actual: 97 ft.	Year:	Name:	Type:
	1955	V & V AUTO SERVICE	AUTOMOBILE REPAIRING
	1966	DUN RITE AUTO SHOP	AUTOMOBILE REPAIRING
	1970	CITY FOREIGN CAR CENTER	AUTOMOBILE REPAIRING
	1975	CITY FOREIGN CAR CENTER	AUTOMOBILE REPAIRING

B20
SE
< 1/8
0.056 mi.
298 ft.

SAN JOSE LAUNDERETTE
499 S 2ND ST
SAN JOSE, CA

EDR Hist Cleaner **1009133503**
N/A

Site 4 of 5 in cluster B

Relative: EDR Hist Cleaner
Higher

Actual: 99 ft.	Year:	Name:	Type:
	1966	SAN JOSE LAUNDERETTE	LAUNDRIES SELF SERVE
	1975	LAUNDERETTE	LAUNDRIES-SELF SERVE

C21
South
< 1/8
0.059 mi.
313 ft.

SCHUTTE W H
496 S 1ST ST
SAN JOSE, CA

EDR Hist Auto **1009000515**
N/A

Site 9 of 13 in cluster C

Relative: EDR Hist Auto
Higher

Actual: 100 ft.	Year:	Name:	Type:
	1930	SCHUTTE W H	GASOLINE AND OIL SERVICE STATIONS

C22
South
< 1/8
0.061 mi.
323 ft.

SAINTE CLAIRE CHEVRON SERVICE
493 S 1ST ST
SAN JOSE, CA

EDR Hist Auto **1009000686**
N/A

Site 10 of 13 in cluster C

Relative: EDR Hist Auto
Higher

Actual: 100 ft.	Year:	Name:	Type:
	1966	SOSBEE BEN CHEVRON SERVICE	GASOLINE STATIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAINTE CLAIRE CHEVRON SERVICE (Continued)

1009000686

1970	SAINTE CLAIRE CHEVRON SERVICE	GASOLINE STATIONS
1974	ST CLAIRE CHEVRON STATION	Gasoline Service Stations
1975	SAINTE CLAIRE CHEVRON SERVICE	GASOLINE STATIONS
1975	ST CLAIRE CHEVRON STATION	Gasoline Service Stations

C23
South
< 1/8
0.061 mi.
323 ft.

ECONOMY IMPORTS
493 S FIRST ST
SAN JOSE, CA 95113

CA CUPA Listings S121472145
N/A

Site 11 of 13 in cluster C

Relative:
Higher
Actual:
100 ft.

CUPA SANTA CLARA:
Facility Name: ECONOMY IMPORTS
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.328738
Longitude: -121.885232
Record ID: PR0367448
Facility ID: FA0252443

C24
South
< 1/8
0.061 mi.
323 ft.

POLY DRY CLEANERS
493 S 1ST ST A
SAN JOSE, CA 95113

EDR Hist Cleaner 1020064885
N/A

Site 12 of 13 in cluster C

Relative:
Higher
Actual:
100 ft.

EDR Hist Cleaner
Year: Name: Type:
2005 POLY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC
2006 POLY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC
2007 POLY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC
2008 POLY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC

D25
WNW
< 1/8
0.063 mi.
334 ft.

MOENNING & HOWARD
365 S 1ST ST
SAN JOSE, CA

EDR Hist Auto 1009002517
N/A

Site 2 of 9 in cluster D

Relative:
Higher
Actual:
98 ft.

EDR Hist Auto
Year: Name: Type:
1922 MOENNING & HOWARD GAS AND GASOLINE ENGINES

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

G26 **LEE YICK** **EDR Hist Cleaner** **1009135555**
WNW **350 S 1ST ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.064 mi.
339 ft. **Site 1 of 8 in cluster G**
Relative: EDR Hist Cleaner
Higher
Actual: Year: Name: Type:
98 ft. 1922 LEE YICK LAUNDRIES

C27 **TRANSMISSION SERVICE CENTER** **EDR Hist Auto** **1009003010**
SSW **466 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.064 mi.
340 ft. **Site 13 of 13 in cluster C**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
99 ft. 1966 TRANSMISSION SERVICE CENTER AUTOMOBILE REPAIRING

D28 **KELTY G R** **EDR Hist Auto** **1009001490**
WSW **402 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.068 mi.
357 ft. **Site 3 of 9 in cluster D**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
99 ft. 1935 BERNAL & SCHMIDT GASOLINE AND OIL SERVICE STATIONS
 1940 KELTY G R GASOLINE AND OIL SERVICE STATIONS
 1950 KELTY G R GASOLINE STATIONS
 1966 ART & JOE S FLYING A GASOLINE STATIONS

D29 **MARKET AUTO ELECTRIC** **CA CUPA Listings** **S121472144**
WSW **402 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.068 mi.
357 ft. **Site 4 of 9 in cluster D**
Relative: CUPA SANTA CLARA:
Higher Facility Name: MARKET AUTO ELECTRIC
 Region: SANTA CLARA
Actual: PE#: 2202
99 ft. Program Description: GENERATES < 100 KG/YR
 Latitude: 37.329585
 Longitude: -121.886803
 Record ID: PR0367447
 Facility ID: FA0252441

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B30
SE
< 1/8
0.070 mi.
368 ft.

GISH E J
502 S 2D
SAN JOSE, CA
Site 5 of 5 in cluster B

EDR Hist Auto **1009001160**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
100 ft.

Year: Name:
1930 ALLEN H L
1950 GISH E J

Type:
GASOLINE AND OIL SERVICE STATIONS
GASOLINE STATIONS

F31
NE
< 1/8
0.076 mi.
401 ft.

CAMPUS LAUNDERETTE
402 S 3D
SAN JOSE, CA
Site 3 of 4 in cluster F

EDR Hist Cleaner **1009134375**
N/A

Relative:
Lower

EDR Hist Cleaner

Actual:
96 ft.

Year: Name:
1960 CAMPUS LAUNDERETTE

Type:
LAUNDRIES-SELF SERVE

E32
NNE
< 1/8
0.077 mi.
408 ft.

YWCA SILICON VALLEY
375 S 3RD ST
SAN JOSE, CA 95112
Site 2 of 7 in cluster E

CA CUPA Listings **S120629442**
CA SAN JOSE HAZMAT **N/A**
CA CERS

Relative:
Lower

CUPA SANTA CLARA:

Facility Name:	YWCA SILICON VALLEY
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.331465
Longitude:	-121.884427
Record ID:	PR0402272
Facility ID:	FA0270240

SAN JOSE HAZMAT:

Facility Name:	YWCA OF SILICON VALLEY - DAVIDSON
Region:	SAN JOSE
File Num:	602893
Class:	Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID:	87050
CERS ID:	10352332
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	87050
Site Name:	YWCA SILICON VALLEY
Violation Date:	10-05-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YWCA SILICON VALLEY (Continued)

S120629442

Violation Notes: Returned to compliance on 11/04/2016. Site map provided with HMBP (hardcopy) is illegible.

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

Site ID: 87050
Site Name: YWCA SILICON VALLEY
Violation Date: 10-05-2016
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 11/04/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.

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

Site ID: 87050
Site Name: YWCA SILICON VALLEY
Violation Date: 10-05-2016
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 and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 11/04/2016. Facility's last HMBP submittal was 7/30/08 via hardcopy. You may submit a HMBP electronically at [https:// frontcounter.sccgov.org/scc/frontcounter.html](https://frontcounter.sccgov.org/scc/frontcounter.html) by completing the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10352332 Facility has 1 reportable chemical on site: 100 gallons diesel fuel Facility is correctly permitted at BP01

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YWCA SILICON VALLEY (Continued)

S120629442

Coordinates:

Site ID: 87050
Facility Name: YWCA SILICON VALLEY
Env Int Type Code: HMBP
Program ID: 10352332
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.331420
Longitude: -121.884230

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Heather Perkins
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: Tony Rodriguez, Facilities Manager
Entity Title: Not reported
Affiliation Address: 1400 Parkmoor Ave, Suite 190
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 295-4035

Affiliation Type Desc: Identification Signer
Entity Name: Heather Perkins
Entity Title: Admin Coordinator
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: Property Owner
Entity Name: SUSAN B WILSON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YWCA SILICON VALLEY (Continued)

S120629442

Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-4011

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 375 S 3RD ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ANN MARIE PATE
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) 295-4011

Affiliation Type Desc: Legal Owner
Entity Name: YWCA Silicon Valley
Entity Title: Not reported
Affiliation Address: 375 S 3RD ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 295-4011

Affiliation Type Desc: Parent Corporation
Entity Name: YWCA 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: Not reported

**G33
NW
< 1/8
0.078 mi.
412 ft.**

**THOMAS PARISIAN DYEING & CLEANING WORKS
332 S 1ST ST
SAN JOSE, CA
Site 2 of 8 in cluster G**

**EDR Hist Cleaner 1009135569
N/A**

**Relative:
Lower**

EDR Hist Cleaner

**Actual:
97 ft.**

Year: Name:
1925 THOMAS PARISIAN DYEING & CLEANI

Type:
CLEANERS AND DYERS

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D34
WSW
< 1/8
0.081 mi.
426 ft.

GULLIC W E
400 S MARKET ST
SAN JOSE, CA
Site 5 of 9 in cluster D

EDR Hist Auto 1009001202
N/A

Relative:
Higher

EDR Hist Auto

Actual:
98 ft.

Year: Name:
1930 GULLIC W E

Type:
GASOLINE AND OIL SERVICE STATIONS

H35
SE
< 1/8
0.081 mi.
429 ft.

W.E. HARDING CO
502 S 2ND ST
SAN JOSE, CA 95112
Site 1 of 4 in cluster H

CA CERS HAZ WASTE S103662571
CA SWEEPS UST N/A
CA CUPA Listings
CA SAN JOSE HAZMAT
CA CERS

Relative:
Higher

CERS HAZ WASTE:

Actual:
101 ft.

Site ID: 169711
CERS ID: 10092802
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: No annual training in safety procedures has taken place. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Per the Hazardous Waste Tracking System, EPA ID# CAL000032401 is inactive. Provided facility with DTSC form 1358 to reactivate EPA ID#.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.E. HARDING CO (Continued)

S103662571

Violation Notes: 1 x55 gallon drum of used oil filters and 1 x 15 gallon drum of used oil filters were open and missing lids during inspection.

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: The following containers were open during inspection: 3 x 55 gallon drums of used oil 1 x 90 gallon container of waste coolant 1 x 55 gallon drum of waste coolant

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: The following containers were missing hazardous waste markings: 4 x 55 gallons of used oil (labels were faded and affixed to the adjacent door) 1 x 90 gallon container of waste coolant 1 x 55 gallon container of waste coolant 3 x 15 gallon used oil rollers 1 x 15 gallon waste coolant roller 1 x 1 gallon container of waste coolant

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Observed used paper filters commingled with used metal filters. Paper filters cannot be recycled for their metal content and must be managed as hazardous waste. Note: used paper filters can be managed with saturated absorbent and rags as oily debris.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.E. HARDING CO (Continued)

S103662571

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: The following containers were missing the words "Drained used oil filters" and the accumulation start date: 1 x 55 gallon drum of used oil filters 1 x 15 gallon drum of used oil filters
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Per facility, container areas are inspected twice a year. Begin conducting weekly inspections at least weekly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure 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: As evidenced by the nature and the number of violations, employee training has not been effective and employees are not thoroughly familiar with hazardous waste management. Provided facility with the County's free Hazardous Waste Management Class flyer.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
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: Observed 4 empty 5W40 containers that did not have the empty date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.E. HARDING CO (Continued)

S103662571

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 saturated rags and absorbent on the floor and on top of drums in the hazardous waste storage area. Observed free flowing amounts of used oil on top of used oil drums. Ensure that these areas are kept lean of any free flowing liquids and debris to prevent an unplanned release into the environment.

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Disposal records for used oil, waste coolant, used oil filters and spent parts washing solution were unavailable for review.

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

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

Violation Notes: Observed 1 x55 gallon over pack drum in the back storage area with free flowing amounts of dark oil like liquid on top of the lid. Various auto parts were on top on and around the container. Per facility, they did not know what the contents of this container were. Make a hazardous waste determination for this container and its contents and if determined to be hazardous, manage accordingly.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Inspection began on 10/18/24 and concluded today. Observed the following wastes on site: 4 x 55 gallons of used oil 1 x 90 gallon container of waste coolant 1 x 55 gallon container of waste coolant 3 x 15 gallon used oil rollers 1 x 15 gallon waste coolant roller 1 x 1 gallon container of waste coolant 1 x 55 gallon drum of used oil filters 1 x 15 gallon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.E. HARDING CO (Continued)

S103662571

drum of used oil filters Fire extinguishers have had annual maintenance Spill control is available on site Battery cores are managed by Interstate Emergency information is posted on site Parts washer on site uses hot water and soap. Spent solution gets pumped out directly from the unit when service is needed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10092802 Facility's last HMBP submittal was 3/11/16 via CERS Facility has 6 reportable chemicals on site: 265 gallons used oil 145 gallons waste coolant 60 gallons 5W40 oil 55 gallons parts washing solution 60 gallons brake fluid 75 gallons coolant Facility is correctly permitted at BP02

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

Coordinates:
Site ID: 169711
Facility Name: W.E. Harding Co
Env Int Type Code: HWG
Program ID: 10092802
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.329063
Longitude: -121.883415

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: WALTER E. HARDING
Entity Title: Not reported
Affiliation Address: 502 S 2nd St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: (408) 286-8989

Affiliation Type Desc: Parent Corporation
Entity Name: HARDING, W E CO INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

W.E. HARDING CO (Continued)

S103662571

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: 502 S 2nd St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: W.E. Harding Co., Inc.
Entity Title: Not reported
Affiliation Address: 502 S 2nd St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 286-8989

Affiliation Type Desc: Identification Signer
Entity Name: WALTER E. HARDING
Entity Title: PRESIDENT
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: PACIFIC MANAGEMENT SERVICES
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: W.E. Harding 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: (408) 286-8989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

W.E. HARDING CO (Continued)

S103662571

Affiliation Type Desc: Property Owner
Entity Name: Walter E. Harding
Entity Title: Not reported
Affiliation Address: 502 S 2nd St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 286-8989

SWEEPS UST:

Status: Not reported
Comp Number: 401845
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: 43-060-401845-000001
Tank Status: Not reported
Capacity: 300
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

CUPA SANTA CLARA:

Facility Name: W.E. HARDING CO
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.328956
Longitude: -121.883585
Record ID: PR0315374
Facility ID: FA0209761

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.328956
Longitude: -121.883585
Record ID: PR0396565
Facility ID: FA0209761

SAN JOSE HAZMAT:

Facility Name: HARDING, W E CO INC
Region: SAN JOSE
File Num: 401845
Class: Auto Repair

CERS TANKS:

Site ID: 169711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.E. HARDING CO (Continued)

S103662571

CERS ID: 10092802
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: No annual training in safety procedures has taken place. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

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

Violation Notes: Per the Hazardous Waste Tracking System, EPA ID# CAL000032401 is inactive. Provided facility with DTSC form 1358 to reactivate EPA ID#.

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: 1 x55 gallon drum of used oil filters and 1 x 15 gallon drum of used oil filters were open and missing lids during inspection.

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.E. HARDING CO (Continued)

S103662571

Violation Notes: The following containers were open during inspection: 3 x 55 gallon drums os used oil 1 x 90 gallon container of waste coolant 1 x 55 gallon drum of waste coolant

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: The following containers were missing hazardous waste markings: 4 x 55 gallons of used oil (labels were faded and affixed to the adjacent door) 1 x 90 gallon container of waste coolant 1 x 55 gallon container of waste coolant 3 x 15 gallon used oil rollers 1 x 15 gallon waste coolant roller 1 x 1 gallon container of waste coolant

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Observed used paper filters commingled with used metal filters. Paper filters cannot be recycled for their metal content and must be managed as hazardous waste. Note: used paper filters can be managed with saturated absorbent and rags as oily debris.

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

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: The following containers were missing the words "Drained used oil filters" and the accumulation start date: 1 x 55 gallon drum of used oil filters 1 x 15 gallon drum of used oil filters

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

Site ID: 169711
Site Name: W.E. Harding Co

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.E. HARDING CO (Continued)

S103662571

Violation Date: 10-24-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Per facility, container areas are inspected twice a year. Begin conducting weekly inspections at least weekly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure 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: As evidenced by the nature and the number of violations, employee training has not been effective and employees are not thoroughly familiar with hazardous waste management. Provided facility with the County's free Hazardous Waste Management Class flyer.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
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: Observed 4 empty 5W40 containers that did not have the empty date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Observed saturated rags and absorbent on the floor and on top of drums in the hazardous waste storage area. Observed free flowing amounts of used oil on top of used oil drums. Ensure that these areas are kept lean of any free flowing liquids and debris to prevent an unplanned release into the environment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.E. HARDING CO (Continued)

S103662571

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Disposal records for used oil, waste coolant, used oil filters and spent parts washing solution were unavailable for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169711
Site Name: W.E. Harding Co
Violation Date: 10-24-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Observed 1 x55 gallon over pack drum in the back storage area with free flowing amounts of dark oil like liquid on top of the lid. Various auto parts were on top on and around the container. Per facility, they did not know what the contents of this container were. Make a hazardous waste determination for this container and its contents and if determined to be hazardous, manage accordingly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Inspection began on 10/18/24 and concluded today. Observed the following wastes on site: 4 x 55 gallons of used oil 1 x 90 gallon container of waste coolant 1 x 55 gallon container of waste coolant 3 x 15 gallon used oil rollers 1 x 15 gallon waste coolant roller 1 x 1 gallon container of waste coolant 1 x 55 gallon drum of used oil filters 1 x 15 gallon drum of used oil filters Fire extinguishers have had annual maintenance Spill control is available on site Battery cores are managed by Interstate Emergency information is posted on site Parts washer on site uses hot water and soap. Spent solution gets pumped out directly from the unit when service is needed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10092802 Facility's last HMBP submittal was 3/11/16 via CERS Facility has 6 reportable chemicals on site: 265

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.E. HARDING CO (Continued)

S103662571

gallons used oil 145 gallons waste coolant 60 gallons 5W40 oil 55
gallons parts washing solution 60 gallons brake fluid 75 gallons
coolant Facility is correctly permitted at BP02

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

Coordinates:

Site ID: 169711
Facility Name: W.E. Harding Co
Env Int Type Code: HWG
Program ID: 10092802
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.329063
Longitude: -121.883415

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: WALTER E. HARDING
Entity Title: Not reported
Affiliation Address: 502 S 2nd St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: (408) 286-8989

Affiliation Type Desc: Parent Corporation
Entity Name: HARDING, W E CO INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: 502 S 2nd St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W.E. HARDING CO (Continued)

S103662571

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: W.E. Harding Co., Inc.
Entity Title: Not reported
Affiliation Address: 502 S 2nd St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 286-8989

Affiliation Type Desc: Identification Signer
Entity Name: WALTER E. HARDING
Entity Title: PRESIDENT
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: PACIFIC MANAGEMENT SERVICES
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: W.E. Harding 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: (408) 286-8989

Affiliation Type Desc: Property Owner
Entity Name: Walter E. Harding
Entity Title: Not reported
Affiliation Address: 502 S 2nd St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 286-8989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H36
SE
< 1/8
0.081 mi.
429 ft.

AUTO SERVICE CENTER
502 S 2ND ST
SAN JOSE, CA

Site 2 of 4 in cluster H

EDR Hist Auto 1009002165
N/A

Relative:
Higher EDR Hist Auto

Actual:
101 ft.

Year:	Name:	Type:
1975	AUTO SERVICE CENTER	AUTOMOBILE REPAIRING
1976	HARDING WALTER E CO	General Automotive Repair Shops
1977	HARDING WALTER E CO	General Automotive Repair Shops
1978	HARDING WALTER E CO	General Automotive Repair Shops
1979	HARDING WALTER E CO	General Automotive Repair Shops
1980	W E HARDING INC	General Automotive Repair Shops
1982	W E HARDING INC	General Automotive Repair Shops
1983	W E HARDING INC	General Automotive Repair Shops
1985	HARDING W E INC	General Automotive Repair Shops
1986	HARDING W E INC	General Automotive Repair Shops
1987	HARDING W E INC	General Automotive Repair Shops
1988	HARDING W E INC	General Automotive Repair Shops
1989	HARDING W E INC	General Automotive Repair Shops
1990	HARDING W E CO INC	General Automotive Repair Shops
1991	HARDING W E CO INC	General Automotive Repair Shops
1992	HARDING W E CO INC	General Automotive Repair Shops
1993	HARDING W E CO INC	General Automotive Repair Shops
1994	HARDING W E CO INC	General Automotive Repair Shops
1995	HARDING W E CO INC	General Automotive Repair Shops
1996	HARDING WALTER E CO INC	General Automotive Repair Shops
1997	HARDING WALTER E CO INC	General Automotive Repair Shops
1998	HARDING WALTER E CO INC	General Automotive Repair Shops
1999	HARDING WALTER E CO INC	General Automotive Repair Shops
2000	HARDING WALTER E CO INC	General Automotive Repair Shops
2001	HARDING WALTER E CO INC	General Automotive Repair Shops
2001	B M W HARDING CO SPECIALISTS	General Automotive Repair Shops
2002	B M W HARDING CO SPECIALISTS	General Automotive Repair Shops
2002	HARDING WALTER E CO INC	General Automotive Repair Shops
2003	B M W HARDING CO SPECIALISTS	General Automotive Repair Shops
2003	HARDING WALTER E CO INC	General Automotive Repair Shops
2004	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2005	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2006	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2007	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2008	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2009	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2010	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2011	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2012	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2013	HARDING WALTER E COMPANY INC	General Automotive Repair Shops
2014	HARDING WALTER E COMPANY INC	General Automotive Repair Shops

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D37
WSW
< 1/8
0.082 mi.
435 ft.

WEBB CARL
390 S MARKET ST
SAN JOSE, CA

Site 6 of 9 in cluster D

EDR Hist Auto **1009000889**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
98 ft.

Year:	Name:	Type:
1950	WEBB CARL	GASOLINE STATIONS
1955	ARNTZEN BER RICHFIELD SERVICE	GASOLINE STATIONS

D38
WSW
< 1/8
0.084 mi.
445 ft.

SJRA-CONVENTION CENTER
S MARKET ST @ VIOLA AVE
SAN JOSE, CA 95110

Site 7 of 9 in cluster D

CA LUST **S110655401**
N/A

Relative:
Higher

LUST:

Actual:
98 ft.

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502011
Global Id:	T0608502011
Latitude:	37.3293383857639
Longitude:	-121.887752498198
Status:	Completed - Case Closed
Status Date:	09/16/1997
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608502011
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:	T0608502011
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:	T0608502011
Action Type:	Other
Date:	03/27/1985
Action:	Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-CONVENTION CENTER (Continued)

S110655401

Global Id: T0608502011
Action Type: REMEDIATION
Date: 03/27/1985
Action: Excavation

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 10/01/1988
Action: Notice of Responsibility - #39826

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 04/03/1997
Action: Staff Letter - #25935

Global Id: T0608502011
Action Type: RESPONSE
Date: 09/16/1997
Action: Other Report / Document

Global Id: T0608502011
Action Type: RESPONSE
Date: 02/03/2003
Action: Other Report / Document

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 09/16/1997
Action: Closure/No Further Action Letter

Global Id: T0608502011
Action Type: RESPONSE
Date: 05/16/1997
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608502011
Status: Completed - Case Closed
Status Date: 09/16/1997

Global Id: T0608502011
Status: Open - Case Begin Date
Status Date: 03/08/1985

Global Id: T0608502011
Status: Open - Site Assessment
Status Date: 03/08/1985

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17C03F
Date Closed: 09/16/1997
EDR Link ID: 07S1E17C03F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D39
WSW
< 1/8
0.084 mi.
445 ft.

**SJRA-CONVENTION CENTER
S MARKET ST @ VIOLA AVE
SAN JOSE, CA 95110**

**CA LUST S103881043
CA HIST LUST N/A
CA CERS**

**Relative:
Higher**

LUST REG 2:

**Actual:
98 ft.**

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/8/1985
Pollution Characterization Began: 3/8/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C03
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1997-09-16 00:00:00

CERS TANKS:

Site ID: 216125
CERS ID: T0608502011
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G40
WNW
< 1/8
0.086 mi.
455 ft.

CALIFORNIA THEATER
345 S FIRST ST
SAN JOSE, CA 95113

Site 3 of 8 in cluster G

RCRA-SQG **1019899640**
FINDS **CAR000267492**
ECHO

Relative:
Higher

RCRA-SQG:

Actual:
98 ft.

Date form received by agency: 09/27/2016
Facility name: CALIFORNIA THEATER
Facility address: 345 S FIRST ST
SAN JOSE, CA 95113
EPA ID: CAR000267492
Mailing address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact: EWELL STERNER
Contact address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-792-4575
Contact email: ESTERNER@SANJOSE.ORG
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: TEAM SAN JOSE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2004
Owner/Op end date: Not reported
Owner/operator name: SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Owner/operator address: EAST SANTA CLARA ST, 13TH FLR
SAN JOSE, CA 95113
Owner/operator country: US
Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2000
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA THEATER (Continued)

1019899640

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

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110070124618

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: 1019899640
Registry ID: 110070124618
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070124618>

G41 **FOX CALIFORNIA THEATER**
WNW **345 S 1ST ST**
< 1/8 **SAN JOSE, CA 95113**
0.086 mi.
455 ft. **Site 4 of 8 in cluster G**

CA LUST **S105193425**
CA HIST LUST **N/A**
CA CERS

Relative:
Higher
Actual:
98 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608504232
Global Id: T0608504232
Latitude: 37.330557
Longitude: -121.88735
Status: Completed - Case Closed
Status Date: 02/07/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX CALIFORNIA THEATER (Continued)

S105193425

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: Heating Oil / Fuel Oil
Site History: Not reported

LUST:

Global Id: T0608504232
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: T0608504232
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: T0608504232
Action Type: ENFORCEMENT
Date: 02/15/2002
Action: Closure/No Further Action Letter

Global Id: T0608504232
Action Type: Other
Date: 09/04/2001
Action: Leak Reported

Global Id: T0608504232
Action Type: REMEDIATION
Date: 08/23/2001
Action: Excavation

Global Id: T0608504232
Action Type: RESPONSE
Date: 11/09/2001
Action: Verbal Communication

Global Id: T0608504232
Action Type: RESPONSE
Date: 10/08/2007
Action: Well Destruction Report

Global Id: T0608504232
Action Type: RESPONSE
Date: 11/09/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX CALIFORNIA THEATER (Continued)

S105193425

Action: Request for Closure

Global Id: T0608504232
Action Type: RESPONSE
Date: 09/04/2001
Action: Unauthorized Release Form

Global Id: T0608504232
Action Type: RESPONSE
Date: 09/26/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608504232
Action Type: RESPONSE
Date: 04/19/1994
Action: Other Report / Document

Global Id: T0608504232
Action Type: RESPONSE
Date: 12/12/2002
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608504232
Status: Completed - Case Closed
Status Date: 02/07/2002

Global Id: T0608504232
Status: Open - Case Begin Date
Status Date: 08/23/2001

Global Id: T0608504232
Status: Open - Site Assessment
Status Date: 08/23/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/23/2001
Pollution Characterization Began: 8/23/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E08P01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX CALIFORNIA THEATER (Continued)

S105193425

Date Closed: 02/07/2002
EDR Link ID: 07S1E08P01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08P01
Oversite Agency: SCVWD
Date Listed: 2001-12-19 00:00:00
Closed Date: 2002-02-07 00:00:00

CERS TANKS:

Site ID: 254314
CERS ID: T0608504232
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

F42
NE
< 1/8
0.089 mi.
470 ft.

CAMPUS LAUNDERETTE
402 S 3RD ST
SAN JOSE, CA
Site 4 of 4 in cluster F

EDR Hist Cleaner 1009133482
N/A

Relative:
Lower

EDR Hist Cleaner

Actual:
96 ft.

Year: Name:
1966 CAMPUS LAUNDERETTE
1970 CAMPUS LAUNDERETTE

Type:
LAUNDRIES SELF SERVE
LAUNDRIES-SELF SERVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D43
West
< 1/8
0.090 mi.
477 ft.

360 RESIDENCES
360 S MARKET ST HIRISE
SAN JOSE, CA 95110

CA CUPA Listings
CA EMI
CA SAN JOSE HAZMAT
CA CERS

S112142795
N/A

Site 9 of 9 in cluster D

Relative:
Higher
Actual:
98 ft.

CUPA SANTA CLARA:

Facility Name: 360 RESIDENCES
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.330023
Longitude: -121.886903
Record ID: PR0402577
Facility ID: FA0270429

EMI:

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.02
Reactive Organic Gases Tons/Yr: 0.016734
Carbon Monoxide Emissions Tons/Yr: 0.043
NOX - Oxides of Nitrogen Tons/Yr: 0.361
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.007
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.007

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
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: 0.000717782
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001520082
NOX - Oxides of Nitrogen Tons/Yr: 0.012799322
SOX - Oxides of Sulphur Tons/Yr: 1.0875e-005
Particulate Matter Tons/Yr: 0.000250515
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000240494

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

360 RESIDENCES (Continued)

S112142795

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.18e-007
Reactive Organic Gases Tons/Yr: 6.73e-007
Carbon Monoxide Emissions Tons/Yr: 1.52e-006
NOX - Oxides of Nitrogen Tons/Yr: 1.2799e-005
SOX - Oxides of Sulphur Tons/Yr: 1.1e-008
Particulate Matter Tons/Yr: 2.51e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.4e-007

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
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: 7.18e-007
Reactive Organic Gases Tons/Yr: 6.30763e-007
Carbon Monoxide Emissions Tons/Yr: 1.52e-006
NOX - Oxides of Nitrogen Tons/Yr: 1.2799e-005
SOX - Oxides of Sulphur Tons/Yr: 1.1e-008
Particulate Matter Tons/Yr: 2.51e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.4e-007

SAN JOSE HAZMAT:

Facility Name: 360 RESIDENCES
Region: SAN JOSE
File Num: 600416
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID: 584
CERS ID: 10352224
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 584
Site Name: 360 RESIDENCES
Violation Date: 10-05-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map is missing the following elements: - utility shut off locations
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

360 RESIDENCES (Continued)

S112142795

Eval Notes: On site to conduct a routine hazardous material business plan inspection. CERS ID: 10352224 Facility's last HMBP submittal was accepted via Frontcounter on 9/23/16. Facility has 1 reportable chemical: 300 gallons of diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site

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

Coordinates:
Site ID: 584
Facility Name: 360 RESIDENCES
Env Int Type Code: HMBP
Program ID: 10352224
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.330130
Longitude: -121.887070

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Darwin Zeledon
Entity Title: Not reported
Affiliation Address: 360 S MARKET ST
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 830-4984

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: 360 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Darwin Zeledon
Entity Title: Maint Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

360 RESIDENCES (Continued)

S112142795

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

Affiliation Type Desc: Legal Owner
Entity Name: ESSEX PROPERTY TRUST, INC
Entity Title: Not reported
Affiliation Address: 1100 PARK PL #200
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (408) 247-2095

Affiliation Type Desc: Property Owner
Entity Name: Essex
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) 295-1360

Affiliation Type Desc: Document Preparer
Entity Name: Darwin Zeledon
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: LEASING OFFICE
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) 295-1360

Affiliation Type Desc: Parent Corporation
Entity Name: 360 RESIDENCES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I44
SSW
< 1/8
0.092 mi.
487 ft.

ROSE-MURTY TIRE SERVICE
477 S MARKET ST
SAN JOSE, CA 95113

CA CUPA Listings S121469956
N/A

Site 1 of 8 in cluster I

Relative:
Higher
Actual:
99 ft.

CUPA SANTA CLARA:
Facility Name: ROSE-MURTY TIRE SERVICE
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.328791
Longitude: -121.886039
Record ID: PR0313304
Facility ID: FA0209660

I45
SSW
< 1/8
0.092 mi.
487 ft.

TATE FAMILY COMPLETE AUTO
477 S MARKET ST
SAN JOSE, CA 95113

CA LUST S103881042
CA HIST LUST N/A
CA CERS HAZ WASTE
CA SWEEPS UST
CA CUPA Listings
CA SAN JOSE HAZMAT
CA CERS

Site 2 of 8 in cluster I

Relative:
Higher
Actual:
99 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501121
Global Id: T0608501121
Latitude: 37.3286214575452
Longitude: -121.886100769043
Status: Completed - Case Closed
Status Date: 04/25/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501121
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: T0608501121
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

LUST:

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 04/25/2002
Action: Closure/No Further Action Letter

Global Id: T0608501121
Action Type: Other
Date: 08/07/1984
Action: Leak Reported

Global Id: T0608501121
Action Type: RESPONSE
Date: 04/19/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 02/13/1997
Action: Notice of Responsibility - #39825

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 11/27/1989
Action: Staff Letter - #25925

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 03/05/1999
Action: Staff Letter - #25929

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 05/21/2000
Action: Staff Letter - #25932

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 05/12/2000
Action: Warning Letter - #25931

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/20/2002
Action: Verbal Communication

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/20/2002
Action: Other Report / Document

Global Id: T0608501121
Action Type: RESPONSE
Date: 10/02/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501121

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608501121
Action Type: RESPONSE
Date: 11/30/2001
Action: Preliminary Site Assessment Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 12/07/1990
Action: Other Report / Document

Global Id: T0608501121
Action Type: RESPONSE
Date: 10/10/1991
Action: Other Report / Document

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/14/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/07/2002
Action: Correspondence

Global Id: T0608501121
Action Type: RESPONSE
Date: 01/26/1990
Action: Soil and Water Investigation Workplan

Global Id: T0608501121
Action Type: RESPONSE
Date: 08/19/2000
Action: Soil and Water Investigation Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 08/07/1984
Action: Unauthorized Release Form

LUST:

Global Id: T0608501121
Status: Completed - Case Closed
Status Date: 04/25/2002

Global Id: T0608501121
Status: Open - Case Begin Date
Status Date: 08/07/1984

Global Id: T0608501121
Status: Open - Site Assessment
Status Date: 07/26/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

Global Id: T0608501121
Status: Open - Site Assessment
Status Date: 12/06/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/26/1990
Pollution Characterization Began: 12/6/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17C02F
Date Closed: 04/25/2002
EDR Link ID: 07S1E17C02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C02
Oversite Agency: SCVWD
Date Listed: 1988-06-01 00:00:00
Closed Date: 2002-04-25 00:00:00

CERS HAZ WASTE:

Site ID: 74013
CERS ID: 10353262
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following containers contained illegible or incomplete label information: - 8 x 55 gallon drums of used oil. 7 x 55 gallon drums of used oil had illegible labels. 1 x 55 gallon drum had a label that was missing hazardous properties, physical state, and accumulation date. - 2 x 30 gallon drums of used coolant that were open with no lid and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

contained no label in hazardous waste storage area The following containers were not labeled: - 1 x 30 gallon red drum of used oil open with no label in work area - 3 open pans on top of used oil drums containing used oil with no label in hazardous waste storage area - 3 open pans of used antifreeze on work floor with no label - 3 used oil rollers with no label

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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: Used oil filter drum was marked with accumulation date 10/10/2012. No consolidated manifests for used oil filters were reviewed on-site. Owner confirmed that used oil filters have not been picked up since 2012.

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: - 2 x 55 gallon drums of used oil filters were not marked with accumulation date.

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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: - 1 x 55 gallon drum of ATF was empty and not labeled in work area - 1 x 55 gallon drum of SAE SW-20 was empty and not labeled in work area

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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: - Liquid and solidified used oil was observed in secondary containment of used oil drums. - Open pans full of used oil and used antifreeze were observed on floor of facility. - 5 x 5 gallon open buckets with liquid and solidified used oil were observed in facility

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Last submittal was 2/20/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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.
Violation Notes: - Used antifreeze tank was labeled with accumulation time of 4/16/2012. Last consolidated manifest for used antifreeze was 4/23/2012. Owner confirmed that used antifreeze has not been picked up since 4/23/2012. - Consolidated manifests were reviewed for used oil picked up 4/27/2015 (290 gal), 3/29/2014 (275 gal), and 7/9/2013 (370 gal). Owner confirmed that no other used oil pick ups occurred in the past 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

Violation Notes: - Paper and metal used oil filters are being combined in 4 x 55 gallon drums. Continue managing metal used oil filters accordingly, but paper used oil filters need to be separated and managed as hazardous waste (ex. "Oily Debris").

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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: -Fire extinguishers throughout the facility had an expired date of 8/13/2014. Please get fire extinguishers tested and re-charged or replace immediately.

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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: Owner confirmed that hazardous waste storage area is inspected every 3 months.

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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 the type and quantity of violations, owner is not adequately trained on managing hazardous waste.

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: 1 x 100 gallon blue tank of motor oil was observed in work area. Residual oily liquid was observed in tank. Make a hazardous waste determination of oily liquid. If determined to be hazardous waste, dispose of oily liquid as hazardous waste.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: The following containers were open when not adding or removing hazardous waste: - 1 x 30 gallon drum of used oil in work area - 2 x 30 gallon drums of used antifreeze in hazardous waste storage area - 3 open pans on top of used oil drums in hazardous waste storage area - 3 open pans of used antifreeze on work floor

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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: Owner confirmed that used antifreeze tank is inspected once per month.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID#: CAL000316032 (ACTIVE) On-site to conduct a hazardous waste inspection with consent of owner, Eddie Ma. The following observations were made: - 8 x 55 gallon drums of used oil. 7 x 55 gallon drums of used oil had illegible labels. 1 x 55 gallon drum had a label that was missing hazardous properties, physical state, and accumulation date. - 2 x 30 gallon drums of used coolant that were open with no lid and contained no label in hazardous waste storage area - 1 x 150 gallon open tank of used antifreeze with a label and an accumulation date of (4/16/2012) - 1 x 30 gallon red drum of used oil open with no label in work area - 4 x 55 gallon drum of used oil filters. 1 x used oil filter drum was marked with accumulation date (10/10/2012) and two drums had labels had no accumulation date. One drum was empty at the time of inspection, but marked for used oil filter collection. Paper and metal filters were observed in drums. - 3 open pans on top of used oil drums [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2015
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

Eval Type: Routine done by local agency
Eval Notes: CERS ID: 10353262 On-site to conduct a routine hazardous materials business plan (HMBP) inspection with the consent of owner, Eddie Ma. The following hazardous materials/wastes were observed in HMBP quantities: 1. 1 x 150 gallon tank of new antifreeze 2. 1 x 150 gallon tank of used antifreeze + 2 x30 gallon drums of used antifreeze + pans of used antifreeze on work area floor 3. 8 x 55 gallon drums of used oil + 1 x 30 gallon drum of used oil in work area + pans of used oil in hazardous waste area 4. 4 x 55 gallon drums of used oil filters The following hazardous materials/wastes were observed in non-HMBP quantities: 1. SW-20, SW-30 (< 55 gallons/type) 2. Small amounts of grease (~15 gal) NOTES: - Last HMBP submittal was 2/20/2014. - As of 1/1/2015, employee training for the past 3 years must be documented and able to be reviewed at facility at the time of inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Site Address: 477 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 08-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Site Address: 477 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 08-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 74013
Facility Name: TATE FAMILY COMPLETE AUTO CARE
Env Int Type Code: HWG
Program ID: 10353262
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.328510
Longitude: -121.886120

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 477 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SEPPHORI INC
Entity Title: Not reported
Affiliation Address: 477 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 293-8915

Affiliation Type Desc: Document Preparer
Entity Name: Eddie Ma
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: TATE FAMILY COMPLETE 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: Property Owner
Entity Name: COROTTO COMPANY INC. JOHN TURCO
Entity Title: Not reported
Affiliation Address: eddiema@tatefamilyauto.com
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 297-2026

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact
Entity Name: EDDIE MA
Entity Title: Not reported
Affiliation Address: 477 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 293-8915

Affiliation Type Desc: Identification Signer
Entity Name: EDDIE MA
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: EDDIE MA
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) 293-8915

SWEEPS UST:

Status: Not reported
Comp Number: 400124
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: 43-060-400124-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 2

Status: Not reported
Comp Number: 400124
Number: Not reported
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400124-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CUPA SANTA CLARA:

Facility Name: TATE FAMILY COMPLETE AUTO CARE
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.328553
Longitude: -121.886047
Record ID: PR0402397
Facility ID: FA0270307

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.328553
Longitude: -121.886047
Record ID: PR0402399
Facility ID: FA0270307

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.328791
Longitude: -121.886039
Record ID: PR0313305
Facility ID: FA0209661

SAN JOSE HAZMAT:

Facility Name: TATE FAMILY COMPLETE AUTO
Region: SAN JOSE
File Num: 400124
Class: Auto Repair

CERS TANKS:

Site ID: 256351
CERS ID: T0608501121
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

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

Site ID: 74013
CERS ID: 10353262
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following containers contained illegible or incomplete label information: - 8 x 55 gallon drums of used oil. 7 x 55 gallon drums of used oil had illegible labels. 1 x 55 gallon drum had a label that was missing hazardous properties, physical state, and accumulation date. - 2 x 30 gallon drums of used coolant that were open with no lid and contained no label in hazardous waste storage area The following containers were not labeled: - 1 x 30 gallon red drum of used oil open with no label in work area - 3 open pans on top of used oil drums containing used oil with no label in hazardous waste storage area - 3 open pans of used antifreeze on work floor with no label - 3 used oil rollers with no label
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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: Used oil filter drum was marked with accumulation date 10/10/2012. No consolidated manifests for used oil filters were reviewed on-site. Owner confirmed that used oil filters have not been picked up since 2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: - 2 x 55 gallon drums of used oil filters were not marked with accumulation date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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: - 1 x 55 gallon drum of ATF was empty and not labeled in work area - 1 x 55 gallon drum of SAE SW-20 was empty and not labeled in work area
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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: - Liquid and solidified used oil was observed in secondary containment of used oil drums. - Open pans full of used oil and used antifreeze were observed on floor of facility. - 5 x 5 gallon open buckets with liquid and solidified used oil were observed in facility
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Last submittal was 2/20/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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.
Violation Notes: - Used antifreeze tank was labeled with accumulation time of 4/16/2012. Last consolidated manifest for used antifreeze was 4/23/2012. Owner confirmed that used antifreeze has not been picked up since 4/23/2012. - Consolidated manifests were reviewed for used oil picked up 4/27/2015 (290 gal), 3/29/2014 (275 gal), and 7/9/2013 (370 gal). Owner confirmed that no other used oil pick ups occurred in the past 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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: - Paper and metal used oil filters are being combined in 4 x 55 gallon drums. Continue managing metal used oil filters accordingly, but paper used oil filters need to be separated and managed as hazardous waste (ex. "Oily Debris").
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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: -Fire extinguishers throughout the facility had an expired date of 8/13/2014. Please get fire extinguishers tested and re-charged or replace immediately.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

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: Owner confirmed that hazardous waste storage area is inspected every 3 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
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 the type and quantity of violations, owner is not adequately trained on managing hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: 1 x 100 gallon blue tank of motor oil was observed in work area. Residual oily liquid was observed in tank. Make a hazardous waste determination of oily liquid. If determined to be hazardous waste, dispose of oily liquid as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: The following containers were open when not adding or removing hazardous waste: - 1 x 30 gallon drum of used oil in work area - 2 x 30 gallon drums of used antifreeze in hazardous waste storage area - 3 open pans on top of used oil drums in hazardous waste storage area - 3 open pans of used antifreeze on work floor
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Owner confirmed that used antifreeze tank is inspected once per month.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID#: CAL000316032 (ACTIVE) On-site to conduct a hazardous waste inspection with consent of owner, Eddie Ma. The following observations were made: - 8 x 55 gallon drums of used oil. 7 x 55 gallon drums of used oil had illegible labels. 1 x 55 gallon drum had a label that was missing hazardous properties, physical state, and accumulation date. - 2 x 30 gallon drums of used coolant that were open with no lid and contained no label in hazardous waste storage area - 1 x 150 gallon open tank of used antifreeze with a label and an accumulation date of (4/16/2012) - 1 x 30 gallon red drum of used oil open with no label in work area - 4 x 55 gallon drum of used oil filters. 1 x used oil filter drum was marked with accumulation date (10/10/2012) and two drums had labels had no accumulation date. One drum was empty at the time of inspection, but marked for used oil filter collection. Paper and metal filters were observed in drums. - 3 open pans on top of used oil drums [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID: 10353262 On-site to conduct a routine hazardous materials business plan (HMBP) inspection with the consent of owner, Eddie Ma. The following hazardous materials/wastes were observed in HMBP quantities: 1. 1 x 150 gallon tank of new antifreeze 2. 1 x 150 gallon tank of used antifreeze + 2 x30 gallon drums of used antifreeze + pans of used antifreeze on work area floor 3. 8 x 55 gallon drums of used oil + 1 x 30 gallon drum of used oil in work area + pans of used oil in hazardous waste area 4. 4 x 55 gallon drums of used oil filters The following hazardous materials/wastes were observed in non-HMBP quantities: 1. SW-20, SW-30 (< 55 gallons/type) 2. Small amounts of grease (~15 gal) NOTES: - Last HMBP submittal was 2/20/2014. - As of 1/1/2015, employee training for the past 3 years must be documented and able to be reviewed at facility at the time of inspection.

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

Enforcement Action:

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Site Address: 477 S MARKET ST
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

Site Zip: 95113
Enf Action Date: 08-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Site Address: 477 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 08-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 74013
Facility Name: TATE FAMILY COMPLETE AUTO CARE
Env Int Type Code: HWG
Program ID: 10353262
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.328510
Longitude: -121.886120

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 477 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SEPPHORI INC
Entity Title: Not reported
Affiliation Address: 477 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 293-8915

Affiliation Type Desc: Document Preparer
Entity Name: Eddie Ma
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

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: TATE FAMILY COMPLETE 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: Property Owner
Entity Name: COROTTO COMPANY INC. JOHN TURCO
Entity Title: Not reported
Affiliation Address: eddiema@tatefamilyauto.com
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 297-2026

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: EDDIE MA
Entity Title: Not reported
Affiliation Address: 477 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 293-8915

Affiliation Type Desc: Identification Signer
Entity Name: EDDIE MA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO (Continued)

S103881042

Affiliation Type Desc: Operator
Entity Name: EDDIE MA
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) 293-8915

146
SSW
< 1/8
0.092 mi.
487 ft.

TATE FAMILY COMPLETE AUTO CARE
477 S MARKET ST
SAN JOSE, CA 95113

RCRA-SQG 1001217304
FINDS CAR000031799
ECHO

Site 3 of 8 in cluster I

Relative:
Higher

RCRA-SQG:

Actual:
99 ft.

Date form received by agency: 09/25/1997
Facility name: TATE FAMILY COMPLETE AUTO CARE
Facility address: 477 S MARKET ST
SAN JOSE, CA 95113
EPA ID: CAR000031799
Contact: LARRY TATE
Contact address: 477 S MARKET ST
SAN JOSE, CA 95113
Contact country: US
Contact telephone: 408-293-8915
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: LARRY TATE
Owner/operator address: 477 S MARKET ST
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 408-293-8915
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TATE FAMILY COMPLETE AUTO CARE (Continued)

1001217304

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

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002919227

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1001217304
Registry ID: 110002919227
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002919227>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

147
SSW
< 1/8
0.092 mi.
487 ft.

ROSE MURTY TIRE COMPANY
477 MARKET
SAN JOSE, CA

CA HIST CORTESE S102416054
N/A

Site 4 of 8 in cluster I

Relative:
Higher

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1130

Actual:
99 ft.

E48
NNW
< 1/8
0.095 mi.
503 ft.

SAN CARLOS PLAZA / REN RENZEL
300 SOUTH SECOND ST.
SAN JOSE, CA 95112

RCRA NonGen / NLR 1010312901
CAC002589042

Site 3 of 7 in cluster E

Relative:
Lower

RCRA NonGen / NLR:
Date form received by agency: 02/15/2006
Facility name: SAN CARLOS PLAZA / REN RENZEL
Facility address: 300 SOUTH SECOND ST.
SAN JOSE, CA 95112
EPA ID: CAC002589042
Mailing address: PO BOX 366
SAN JOSE, CA 95103
Contact: REN H RENZEL
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 408-251-6887
Contact email: RENZEL3@EARTHLINK.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
94 ft.

Owner/Operator Summary:

Owner/operator name: REN RENZEL
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/01/2004
Owner/Op end date: Not reported

Owner/operator name: REN RENZEL - TENANT IN COMMON
Owner/operator address: PO BOX 366
SAN JOSE, CA 95103
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN CARLOS PLAZA / REN RENZEL (Continued)

1010312901

Owner/Operator Type: Owner
Owner/Op start date: 01/01/2003
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

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

**E49
NNW
< 1/8
0.095 mi.
503 ft.**

**GENUITY
300 S 2ND ST
SAN JOSE, CA
Site 4 of 7 in cluster E**

**CA AST A100338883
N/A**

**Relative:
Lower
Actual:
94 ft.**

AST:
Certified Unified Program Agencies: Santa Clara County
Owner: GENUITY
Total Gallons: 10,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENUITY (Continued)

A100338883

Property Owner Country: Not reported
EPAID: Not reported

**E50
NNW
< 1/8
0.095 mi.
503 ft.**

**GENUITY-SAN JOSE POP
300 S 2ND ST
SAN JOSE, CA 95113**

**CA CUPA Listings S121472292
N/A**

Site 5 of 7 in cluster E

**Relative:
Lower
Actual:
94 ft.**

CUPA SANTA CLARA:

Facility Name: GENUITY-SAN JOSE POP
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.331872
Longitude: -121.885722
Record ID: PR0399555
Facility ID: FA0253070

Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.331872
Longitude: -121.885722
Record ID: PR0399717
Facility ID: FA0253070

**E51
NNW
< 1/8
0.095 mi.
503 ft.**

**TECH SHOP SAN JOSE LLC
300 S 2ND ST
SAN JOSE, CA 95113**

**CA SAN JOSE HAZMAT S104581346
N/A**

Site 6 of 7 in cluster E

**Relative:
Lower
Actual:
94 ft.**

SAN JOSE HAZMAT:

Facility Name: TECH SHOP SAN JOSE LLC
Region: SAN JOSE
File Num: 601094
Class: Auto Wrecking/Misc Simple Facility

**E52
NNW
< 1/8
0.095 mi.
503 ft.**

**TECHSHOP SAN JOSE
300 S 2ND ST
SAN JOSE, CA 95113**

**CA CUPA Listings S121474593
N/A**

Site 7 of 7 in cluster E

**Relative:
Lower
Actual:
94 ft.**

CUPA SANTA CLARA:

Facility Name: TECHSHOP SAN JOSE
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.33182
Longitude: -121.885566
Record ID: PR0402204
Facility ID: FA0270212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECHSHOP SAN JOSE (Continued)

S121474593

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33182
Longitude: -121.885566
Record ID: PR0402203
Facility ID: FA0270212

**G53
NW
< 1/8
0.096 mi.
506 ft.**

**VALLEY TITLE CO.
300 S. FIRST STREET
SAN JOSE, CA 95113**

**CA LUST S110326493
CA CERS N/A**

Site 5 of 8 in cluster G

**Relative:
Lower
Actual:
96 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002005
Global Id: T10000002005
Latitude: 37.3315902758801
Longitude: -121.886556744576
Status: Completed - Case Closed
Status Date: 06/03/2011
Case Worker: Not reported
RB Case Number: 14-806
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08P02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Underground heating oil tank located within the basement of the building. In 1992, a water main/line ruptured near this building and flooded the basement. The flooding caused the product to come out of the tank. The tank was taken out of service and the tank was left in place. Subsurface investigation conducted in 2010 found soil and groundwater contamination. The UST will be properly closed in place.

LUST:
Global Id: T10000002005
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: T10000002005
Action Type: RESPONSE
Date: 07/02/2007
Action: Preliminary Site Assessment Report

Global Id: T10000002005
Action Type: Other
Date: 04/28/2010
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TITLE CO. (Continued)

S110326493

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 05/06/2010
Action: Notice of Responsibility

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 07/29/2010
Action: Staff Letter

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 03/02/2011
Action: Staff Letter

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 06/03/2011
Action: Closure/No Further Action Letter

Global Id: T10000002005
Action Type: Other
Date: 10/01/1992
Action: Leak Began

Global Id: T10000002005
Action Type: RESPONSE
Date: 12/31/2010
Action: Preliminary Site Assessment Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/29/2011
Action: Electronic Reporting Submittal Due

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/15/2011
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/15/2011
Action: Other Report / Document

Global Id: T10000002005
Action Type: RESPONSE
Date: 05/14/2010
Action: Soil and Water Investigation Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 05/14/2010
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TITLE CO. (Continued)

S110326493

Date: 07/28/2010
Action: Other Workplan

Global Id: T10000002005
Action Type: RESPONSE
Date: 08/18/2010
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000002005
Action Type: Other
Date: 03/15/2010
Action: Leak Discovery

Global Id: T10000002005
Action Type: RESPONSE
Date: 07/02/2007
Action: Preliminary Site Assessment Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 03/25/2011
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/04/2011
Action: Soil and Water Investigation Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 10/18/2010
Action: Other Report / Document

Global Id: T10000002005
Action Type: RESPONSE
Date: 08/16/2010
Action: Tank Removal Report / UST Sampling Report

LUST:

Global Id: T10000002005
Status: Completed - Case Closed
Status Date: 05/06/2010

Global Id: T10000002005
Status: Completed - Case Closed
Status Date: 06/03/2011

Global Id: T10000002005
Status: Open - Case Begin Date
Status Date: 10/01/1992

Global Id: T10000002005
Status: Open - Site Assessment
Status Date: 05/06/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY TITLE CO. (Continued)

S110326493

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E08P02F
Date Closed: 06/03/2011
EDR Link ID: 07S1E08P02F

CERS TANKS:

Site ID: 187230
CERS ID: T10000002005
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

G54
NW
< 1/8
0.096 mi.
506 ft.

SJ SILICON VALLEY CHAMB OF COM
310 S FIRST ST
SAN JOSE, CA 95113
Site 6 of 8 in cluster G

CA CUPA Listings S121471816
N/A

Relative:
Lower
Actual:
96 ft.

CUPA SANTA CLARA:
Facility Name: SJ SILICON VALLEY CHAMB OF COM
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.331252
Longitude: -121.886704
Record ID: PR0364659
Facility ID: FA0251239

I55
SSW
< 1/8
0.101 mi.
533 ft.

JACKMAN S ELECTRIC SERVICE
499 S MARKET ST
SAN JOSE, CA
Site 5 of 8 in cluster I

EDR Hist Auto 1009002642
N/A

Relative:
Higher
Actual:
99 ft.

EDR Hist Auto
Year: Name: Type:
1940 JACKMAN S ELECTRIC SERVICE AUTOMOBILE REPAIRING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G56
WNW
< 1/8
0.104 mi.
549 ft.

DOHRMANN ASSOCIATES
325 1ST
SAN JOSE, CA 95113
Site 7 of 8 in cluster G

CA HIST CORTESE **S103960913**
N/A

Relative:
Higher
Actual:
98 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0476

G57
WNW
< 1/8
0.104 mi.
549 ft.

DOHRMAN BUILDING
325 S 1ST ST
SAN JOSE, CA 95113
Site 8 of 8 in cluster G

CA LUST **S103881044**
CA HIST LUST **N/A**
CA CERS

Relative:
Higher
Actual:
98 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502304
Global Id: T0608502304
Latitude: 37.330987
Longitude: -121.836857
Status: Completed - Case Closed
Status Date: 02/02/1995
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: Not reported
Site History: Not reported

LUST:
Global Id: T0608502304
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: T0608502304
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: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOHRMAN BUILDING (Continued)

S103881044

Global Id: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608502304
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

Global Id: T0608502304
Action Type: ENFORCEMENT
Date: 02/02/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502304
Status: Completed - Case Closed
Status Date: 02/02/1995

Global Id: T0608502304
Status: Open - Case Begin Date
Status Date: 01/01/1989

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17C04F
Date Closed: 02/02/1995
EDR Link ID: 07S1E17C04F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOHRMAN BUILDING (Continued)

S103881044

Region Code: 2
 SCVWD ID: 07S1E17C04
 Oversight Agency: SCVWD
 Date Listed: 1990-11-26 00:00:00
 Closed Date: 1995-02-02 00:00:00

CERS TANKS:

Site ID: 230258
 CERS ID: T0608502304
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

J58
West
< 1/8
0.104 mi.
550 ft.

ROWLAND E M
326 S MARKET ST
SAN JOSE, CA
Site 1 of 2 in cluster J

EDR Hist Auto **1009004075**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
98 ft.

Year: Name:
 1935 ROWLAND E M

Type:
 GASOLINE AND OIL SERVICE STATIONS

K59
SSE
< 1/8
0.105 mi.
553 ft.

JONES/SCHAEZLEIN PROPERTY
520 S. 1ST STREET
SAN JOSE, CA 95113
Site 1 of 8 in cluster K

CA LUST **S105481889**
CA HIST LUST **N/A**
CA CERS

Relative:
Higher

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608560815
 Global Id: T0608560815
 Latitude: 37.328304

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES/SCHAEZLEIN PROPERTY (Continued)

S105481889

Longitude: -121.88468
Status: Completed - Case Closed
Status Date: 08/18/2005
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E17B04f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608560815
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: T0608560815
Action Type: Other
Date: 03/25/2002
Action: Leak Reported

Global Id: T0608560815
Action Type: RESPONSE
Date: 05/17/2002
Action: Correspondence

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/01/1999
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/07/2004
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: REMEDIATION
Date: 12/17/2002
Action: Excavation

Global Id: T0608560815
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/02/2002
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES/SCHAEZLEIN PROPERTY (Continued)

S105481889

Global Id: T0608560815
Action Type: RESPONSE
Date: 07/30/2002
Action: Soil and Water Investigation Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/25/2002
Action: Preliminary Site Assessment Report

Global Id: T0608560815
Action Type: ENFORCEMENT
Date: 08/18/2005
Action: Closure/No Further Action Letter

Global Id: T0608560815
Action Type: RESPONSE
Date: 11/15/2002
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/15/2002
Action: Preliminary Site Assessment Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 08/18/2005
Action: Well Destruction Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/19/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608560815
Action Type: RESPONSE
Date: 06/19/2003
Action: CAP/RAP - Other Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/11/2006
Action: Well Destruction Report

Global Id: T0608560815
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES/SCHAEZLEIN PROPERTY (Continued)

S105481889

Date: 12/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 06/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/07/2004
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/23/2004
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/15/2002
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/05/2003
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608560815
Status: Completed - Case Closed
Status Date: 08/18/2005

Global Id: T0608560815
Status: Open - Case Begin Date
Status Date: 03/25/2002

LUST REG 2:
Region: 2
Facility Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONES/SCHAEZLEIN PROPERTY (Continued)

S105481889

Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E17B04f
How Discovered: SA
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/25/2002
Pollution Characterization Began: 8/8/2002
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 12/2/2002
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17B04F
Date Closed: 08/18/2005
EDR Link ID: 07S1E17B04F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17B04
Oversite Agency: SCVWD
Date Listed: 2002-04-26 00:00:00
Closed Date: Not reported

CERS TANKS:

Site ID: 206920
CERS ID: T0608560815
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

H60
SE
< 1/8
0.105 mi.
554 ft.

ROWE N E
531 S 2D
SAN JOSE, CA
Site 3 of 4 in cluster H

EDR Hist Auto **1009000405**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
101 ft.

Year: Name:
1930 BATES E J
1950 ROWE N E

Type:
GASOLINE AND OIL SERVICE STATIONS
GASOLINE STATIONS

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

L61 **SUESS R C** **EDR Hist Auto** **1009002401**
South **503 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.106 mi.
559 ft. **Site 1 of 2 in cluster L**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
99 ft. 1935 SUESS R C AUTOMOBILE REPAIRING
 1940 COOPERATIVE BODY WORKS AUTOMOBILE REPAIRING

H62 **PITZER S AUTOMOTIVE SERVICE** **EDR Hist Auto** **1009001903**
SSE **529 S 2ND ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.106 mi.
562 ft. **Site 4 of 4 in cluster H**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
101 ft. 1966 PITZER AUTOMOTIVE SERVICE AUTOMOBILE REPAIRING
 1970 PITZER S AUTOMOTIVE SERVICE AUTOMOBILE REPAIRING
 1975 PITZER S AUTOMOTIVE SERVICE AUTOMOBILE REPAIRING

L63 **CO-OPERATIVE BODY WORKS** **EDR Hist Auto** **1009001332**
South **505 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.108 mi.
568 ft. **Site 2 of 2 in cluster L**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
99 ft. 1945 CO-OPERATIVE BODY WORKS AUTOMOBILE REPAIRING

J64 **BOB S TRANSMISSION SPECIALIST CO** **EDR Hist Auto** **1009001533**
West **325 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.111 mi.
585 ft. **Site 2 of 2 in cluster J**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
98 ft. 1955 OHANLON ROBT AUTOMOBILE REPAIRING
 1969 BOBS TRANSMISSION Automotive Repair Shops, NEC
 1970 BOB S TRANSMISSION SERVICE AUTOMOBILE REPAIRING
 1970 BOBS TRANSMISSION Automotive Repair Shops, NEC
 1974 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1975 BOB S TRANSMISSION SPECIALIST C AUTOMOBILE REPAIRING
 1975 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1976 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1977 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1977 BOBS TRANSMISSION SPTS Automotive Repair Shops, NEC
 1978 TRANSMISSION SPECIALISTS CO Automotive Repair Shops, NEC
 1978 BOBS TRANSMISSION SPTS Automotive Repair Shops, NEC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BOB S TRANSMISSION SPECIALIST CO (Continued)

1009001533

1979	BOBS TRANSMISSION SPTS	Automotive Repair Shops, NEC
1979	TRANSMISSION SPECIALISTS CO	Automotive Repair Shops, NEC

M65
NNE
 < 1/8
 0.115 mi.
 609 ft.

RASO TAILOR & CLEANER
330 S 3D
SAN JOSE, CA

EDR Hist Cleaner **1009132737**
 N/A

Site 1 of 3 in cluster M

Relative: EDR Hist Cleaner
Lower

Actual:	Year:	Name:	Type:
93 ft.	1960	RASO TAILOR & CLEANER	CLEANERS AND DYERS

K66
SSE
 < 1/8
 0.118 mi.
 625 ft.

CHICK H H
540 S 1ST ST
SAN JOSE, CA

EDR Hist Auto **1009002779**
 N/A

Site 2 of 8 in cluster K

Relative: EDR Hist Auto
Higher

Actual:	Year:	Name:	Type:
100 ft.	1945	SEPADA F B	AUTOMOBILE REPAIRING
	1945	CHICK H H	AUTOMOBILE REPAIRING
	1955	BRAKE & BEARING SERVICE CO	AUTOMOBILE REPAIRING
	1960	BRAKE & BEARING SERVICE CO	AUTOMOBILE REPAIRING
	1966	BRAKE & BEARING SERVICE CO	AUTOMOBILE REPAIRING
	1969	BRAKE & BEARING	General Automotive Repair Shops
	1971	BRAKE & BEARING	General Automotive Repair Shops
	1972	BRAKE & BEARING	General Automotive Repair Shops
	1973	BRAKE & BEARING	General Automotive Repair Shops
	1974	BRAKE & BEARING	General Automotive Repair Shops
	1975	BRAKE & BEARING	General Automotive Repair Shops
	1982	FIRST STREET AMTV	General Automotive Repair Shops
	1983	FIRST STREET AMTV	General Automotive Repair Shops
	1985	FIRST STREET AUTOMOTIVE	General Automotive Repair Shops

M67
NNE
 < 1/8
 0.118 mi.
 625 ft.

MISSION PAINTING
330 S 3RD STREET
SAN JOSE, CA 95112

RCRA-SQG **1000382488**
FINDS **CAD982481996**
ECHO

Site 2 of 3 in cluster M

Relative: RCRA-SQG:
Lower Date form received by agency: 08/02/1988

Actual:	Facility name:	MISSION PAINTING
93 ft.	Facility address:	330 S 3RD STREET SAN JOSE, CA 95112
	EPA ID:	CAD982481996
	Mailing address:	S THIRD STREET SAN JOSE, CA 95112
	Contact:	ENVIRONMENTAL MANAGER
	Contact address:	330 S THIRD STREET SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION PAINTING (Continued)

1000382488

Contact country: US
Contact telephone: 408-295-5990
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: PATRICK WEHNER
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION PAINTING (Continued)

1000382488

FINDS:

Registry ID: 110002825738

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: 1000382488
Registry ID: 110002825738
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002825738>

M68 North < 1/8 0.121 mi. 639 ft. Relative: Lower Actual: 93 ft.	BIBB D M 90 E SAN CARLOS ST SAN JOSE, CA Site 3 of 3 in cluster M EDR Hist Auto Year: Name: 1935 KREBS & STURTEVANT 1940 KREBS RUDOLPH 1950 BIBB D M	EDR Hist Auto	1009002849 N/A
	Type: GASOLINE AND OIL SERVICE STATIONS GASOLINE AND OIL SERVICE STATIONS GASOLINE STATIONS		

I69 SSW < 1/8 0.123 mi. 647 ft. Relative: Higher Actual: 99 ft.	SUESS R C 72 W WILLIAM ST SAN JOSE, CA Site 6 of 8 in cluster I EDR Hist Auto Year: Name: 1945 SUESS R C	EDR Hist Auto	1009002695 N/A
	Type: AUTOMOBILE REPAIRING		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

170
SW
< 1/8
0.124 mi.
657 ft.

SOUTH HALL
435 S MARKET ST
SAN JOSE, CA 95113

Site 7 of 8 in cluster I

RCRA-SQG 1019899641
FINDS CAR000267500
ECHO

Relative:
Higher

RCRA-SQG:

Actual:
98 ft.

Date form received by agency: 09/27/2016
Facility name: SOUTH HALL
Facility address: 435 S MARKET ST
SAN JOSE, CA 95113
EPA ID: CAR000267500
Mailing address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact: EWELL STERNER
Contact address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-792-4575
Contact email: ESTERNER@SANJOSE.ORG
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: TEAM SAN JOSE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2004
Owner/Op end date: Not reported
Owner/operator name: SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Owner/operator address: EAST SANTA CLARA ST, 13TH FLR
SAN JOSE, CA 95113
Owner/operator country: US
Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2000
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH HALL (Continued)

1019899641

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

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110070119182

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: 1019899641
Registry ID: 110070119182
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070119182>

**I71
SW
< 1/8
0.124 mi.
657 ft.**

**CONVENTION CENTER SOUTH HALL
435 S MARKET ST
SAN JOSE, CA 95113**

**CA CUPA Listings
CA SAN JOSE HAZMAT
CA CERS**

**S108219555
N/A**

Site 8 of 8 in cluster I

**Relative:
Higher
Actual:
98 ft.**

CUPA SANTA CLARA:
Facility Name: CONVENTION CENTER SOUTH HALL
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.328818
Longitude: -121.886769
Record ID: PR0409297
Facility ID: FA0270470

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

SAN JOSE HAZMAT:

Facility Name: CONVENTION CENTER SOUTH HALL
Region: SAN JOSE
File Num: 600704
Class: Misc. Complex firms and labs

CERS TANKS:

Site ID: 21576
CERS ID: 10352911
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 06-15-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 10-05-2016
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 and accurate on or before the annual due date.
Violation Notes: Facility's last HMBP submittal was 8/13/15, and was accepted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 06-15-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 01-13-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: Violation remains uncorrected from 1/15/2014. Business owner is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 01-15-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 10/1/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 10-05-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Site map is missing the following elements: - evacuation assembly areas - storm drain locations - street names - emergency response equipment

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)

Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.

Violation Notes: Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.

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

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 01-13-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

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: Uncorrected and repeat violation.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 21576

Site Name: CONVENTION CENTER SOUTH HALL

Violation Date: 01-15-2014

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 OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 21576

Site Name: CONVENTION CENTER SOUTH HALL

Violation Date: 06-15-2015

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Uncorrected and repeat violation.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 21576

Site Name: CONVENTION CENTER SOUTH HALL

Violation Date: 01-15-2014

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: HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10352911 Facility has 1 reportable chemical on site: 200 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site

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

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/15/2014 inspection. No electronic reporting submittals have been made for this facility.

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

Eval General Type: Other/Unknown
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: RECORDS REVIEW ONLY. NO SITE VISIT TODAY. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-RINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10352911.

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: No site visit occurred today. This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today.

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

Enforcement Action:
Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Site Address: 435 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Site Address: 435 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
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: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Site Address: 435 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 21576
Facility Name: CONVENTION CENTER SOUTH HALL
Env Int Type Code: HMBP
Program ID: 10352911
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.327890
Longitude: -121.887900

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Miroslav Zivkovic
Entity Title: Not reported
Affiliation Address: 435 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

Entity Name: Miroslav Zivkovic
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TEAM SAN JOSE
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) 709-0327

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: Miroslav Zivkovic
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: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TSJ EVENTS LLC
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVENTION CENTER SOUTH HALL (Continued)

S108219555

Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Parent Corporation
Entity Name: TEAM SAN JOSE
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

K72
South
1/8-1/4
0.126 mi.
663 ft.

MERRY OLDSMOBILE
525 MARKET
SAN JOSE, CA

CA HIST CORTESE **S103957331**
N/A

Site 3 of 8 in cluster K

Relative:
Higher

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0885

Actual:
100 ft.

K73
South
1/8-1/4
0.126 mi.
663 ft.

MERRY OLDSMOBILE
525 S MARKET ST
SAN JOSE, CA 95113

CA LUST **U001602684**
CA HIST LUST **N/A**
CA HIST UST
CA CERS

Site 4 of 8 in cluster K

Relative:
Higher

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500894
Global Id: T0608500894
Latitude: 37.3276318253637
Longitude: -121.885049343109
Status: Completed - Case Closed
Status Date: 06/02/1997
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: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Actual:
100 ft.

LUST:

Global Id: T0608500894
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY OLDSMOBILE (Continued)

U001602684

Phone Number: Not reported

Global Id: T0608500894
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: T0608500894
Action Type: Other
Date: 09/12/1990
Action: Leak Reported

Global Id: T0608500894
Action Type: ENFORCEMENT
Date: 10/02/1996
Action: Notice of Responsibility - #39823

Global Id: T0608500894
Action Type: ENFORCEMENT
Date: 06/02/1997
Action: Closure/No Further Action Letter

Global Id: T0608500894
Action Type: RESPONSE
Date: 06/02/1997
Action: Other Report / Document

LUST:

Global Id: T0608500894
Status: Completed - Case Closed
Status Date: 06/02/1997

Global Id: T0608500894
Status: Open - Case Begin Date
Status Date: 01/03/1989

Global Id: T0608500894
Status: Open - Site Assessment
Status Date: 01/03/1989

Global Id: T0608500894
Status: Open - Site Assessment
Status Date: 10/15/1990

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17B01f
How Discovered: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY OLDSMOBILE (Continued)

U001602684

Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/3/1989
Pollution Characterization Began: 10/15/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17B01F
Date Closed: 06/02/1997
EDR Link ID: 07S1E17B01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17B01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1997-06-02 00:00:00

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000008655
Facility Type: Other
Other Type: AUTO DEALER
Contact Name: DEALER
Telephone: 4082983969
Owner Name: MERRY OLDSMOBILE
Owner Address: 525 S. MARKET ST
Owner City,St,Zip: SAN JOSE, CA 95113
Total Tanks: 0000

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY OLDSMOBILE (Continued)

U001602684

CERS TANKS:

Site ID: 240551
CERS ID: T0608500894
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

K74
South
1/8-1/4
0.129 mi.
680 ft.

O/B (SERVICE RENT-A-CAR INC)
545 S MARKET ST
SAN JOSE, CA 95113

CA SAN JOSE HAZMAT

S115780565
N/A

Site 5 of 8 in cluster K

Relative:
Higher
Actual:
100 ft.

SAN JOSE HAZMAT:
Facility Name: O/B (SERVICE RENT-A-CAR INC)
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409361
Class: Auto Wrecking/Misc Simple Facility

K75
South
1/8-1/4
0.129 mi.
680 ft.

OUT OF BUSINESS
545 S MARKET ST
SAN JOSE, CA 95113

CA HAZNET
CA SAN JOSE HAZMAT

S118209243
N/A

Site 6 of 8 in cluster K

Relative:
Higher
Actual:
100 ft.

HAZNET:
Facility Name: 60 PIERCE-SAN JOSE, LLC
envid: S118209243
Year: 2014
GEPaid: CAC002769758
Contact: TODD REGONINI
Telephone: 6503782800
Mailing Name: Not reported
Mailing Address: 901 MARINERS ISLAND BLVD STE 700
Mailing City,St,Zip: SAN MATEO, CA 944045035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUT OF BUSINESS (Continued)

S118209243

Gen County: Santa Clara
TSD EPA ID: CAD980675276
TSD County: Kern
Waste Category: Contaminated soil from site clean-up
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 35.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S118209243
Year: 2014
GEPaid: CAC002769758
Contact: TODD REGONINI
Telephone: 6503782800
Mailing Name: Not reported
Mailing Address: 901 MARINERS ISLAND BLVD STE 700
Mailing City,St,Zip: SAN MATEO, CA 944045035
Gen County: Santa Clara
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.39615
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S118209243
Year: 2014
GEPaid: CAC002769758
Contact: TODD REGONINI
Telephone: 6503782800
Mailing Name: Not reported
Mailing Address: 901 MARINERS ISLAND BLVD STE 700
Mailing City,St,Zip: SAN MATEO, CA 944045035
Gen County: Santa Clara
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.703
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:

Facility Name: OUT OF BUSINESS
Region: SAN JOSE
File Num: 409361
Class: Auto Wrecking/Misc Simple Facility

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

K76
South
1/8-1/4
0.129 mi.
680 ft.

SERVICE RENT-A-CAR
545 S MARKET ST
SAN JOSE, CA 95113

CA CUPA Listings

S121469997
N/A

Site 7 of 8 in cluster K

Relative:
Higher
Actual:
100 ft.

CUPA SANTA CLARA:
 Facility Name: SERVICE RENT-A-CAR
 Region: SANTA CLARA
 PE#: 2201
 Program Description: GENERATES WASTE OIL ONLY
 Latitude: 37.327546
 Longitude: -121.884467
 Record ID: PR0317168
 Facility ID: FA0209982

N77
WNW
1/8-1/4
0.133 mi.
700 ft.

MOBEDSHAHI HOTEL GROUP LLC
302 S MARKET ST
SAN JOSE, CA 95110

CA HAZNET
CA SAN JOSE HAZMAT

S112930532
N/A

Site 1 of 2 in cluster N

Relative:
Higher
Actual:
98 ft.

HAZNET:
 Facility Name: MOBEDSHAHI HOTEL GROUP LLC
 envid: S112930532
 Year: 2003
 GEPAID: CAC002566388
 Contact: MANOU MOBEDSHAHI
 Telephone: 4155635902
 Mailing Name: Not reported
 Mailing Address: 2160 GREEN ST
 Mailing City, St, Zip: SAN FRANCISCO, CA 94123
 Gen County: Not reported
 TSD EPA ID: NVT330010000
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Disposal, Land Fill
 Tons: 0.25
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Santa Clara

SAN JOSE HAZMAT:
 Facility Name: SAINTE CLAIRE HOTEL
 Region: SAN JOSE
 File Num: 405718
 Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K78
SSE
1/8-1/4
0.137 mi.
723 ft.

ALL AUTO BODY AND FRAME
560 SOUTH FIRST STREET
SAN JOSE, CA 95113

RCRA-SQG 1000103326
CAD081446296

Site 8 of 8 in cluster K

Relative:
Higher

RCRA-SQG:

Actual:
101 ft.

Date form received by agency: 09/01/1996
Facility name: ALL AUTO BODY AND FRAME
Facility address: 560 SOUTH FIRST STREET
SAN JOSE, CA 95113
EPA ID: CAD081446296
Mailing address: SOUTH FIRST STREET
SAN JOSE, CA 95113
Contact: Not reported
Contact address: 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: TOM THOMPSON
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AUTO BODY AND FRAME (Continued)

1000103326

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

O79
SE
1/8-1/4
0.140 mi.
737 ft.

OUT OF BUSINESS
596 S 2ND ST BASEM
SAN JOSE, CA 95112
Site 1 of 4 in cluster O

CA SAN JOSE HAZMAT **S122499550**
N/A

Relative:
Higher
Actual:
102 ft.

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS
Region: SAN JOSE
File Num: 408810
Class: Misc. Complex firms and labs

O80
SE
1/8-1/4
0.140 mi.
737 ft.

T-MOBILE SF04923
596 S 2ND ST ROOF
SAN JOSE, CA 95112
Site 2 of 4 in cluster O

CA SAN JOSE HAZMAT **S107592205**
N/A

Relative:
Higher
Actual:
102 ft.

SAN JOSE HAZMAT:
Facility Name: T-MOBILE SF04923
Region: SAN JOSE
File Num: 409203
Class: Auto Wrecking/Misc Simple Facility

O81
SE
1/8-1/4
0.140 mi.
737 ft.

O/B (P BELL WIRELESS NOTRE DAME)
596 S 2ND ST SUITE BASEM
SAN JOSE, CA 95112
Site 3 of 4 in cluster O

CA SAN JOSE HAZMAT **S115780535**
N/A

Relative:
Higher
Actual:
102 ft.

SAN JOSE HAZMAT:
Facility Name: O/B (P BELL WIRELESS NOTRE DAME)
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 408810
Class: Misc. Complex firms and labs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O82
SE
1/8-1/4
0.140 mi.
737 ft.

NOTRE DAME HIGH SCHOOL
596 S 2ND ST
SAN JOSE, CA 95112
Site 4 of 4 in cluster O

RCRA-SQG 1005441306
CA CERS HAZ WASTE CAR000117705
CA CUPA Listings
CA HAZNET
CA SAN JOSE HAZMAT

Relative:
Higher
Actual:
102 ft.

RCRA-SQG:
Date form received by agency: 05/24/2002
Facility name: NOTRE DAME HIGH SCHOOL
Facility address: 596 S 2ND ST
SAN JOSE, CA 95112
EPA ID: CAR000117705
Contact: MICHAEL BOOTH
Contact address: 596 S 2ND ST
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-294-1113
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: SISTERS OF NOTRE DAME
Owner/operator address: 596 S 2ND ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-294-1113
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

Waste code: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Waste name: LEAD

Historical Generators:

Date form received by agency: 05/24/2002
Site name: NOTRE DAME HIGH SCHOOL
Classification: Small Quantity Generator

Violation Status: No violations found

CERS HAZ WASTE:

Site ID: 138958
CERS ID: 10354351
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 138958
Site Name: NOTRE DAME HIGH SCHOOL
Violation Date: 11-22-2016
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: 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 the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information 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 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation 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.

Violation Notes: Returned to compliance on 12/01/2016. The last disposal of photo-processing chemicals was 6/30/14. Per facility, photo-processing chemicals are disposed of every 2 years. Using point of generation rules, ensure that wastes are picked up at least once per year.

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

Site ID: 138958
Site Name: NOTRE DAME HIGH SCHOOL
Violation Date: 11-22-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 12/01/2016. 2 x 10 gallon containers of spent photo-processing chemicals was missing the accumulation start date and the generator information

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

Violation Program: HW
Violation Source: CERS

Site ID: 138958
Site Name: NOTRE DAME HIGH SCHOOL
Violation Date: 11-22-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

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

Violation Notes: Returned to compliance on 12/01/2016. Per the biology teacher, BioCorporation specimens are packed in preservative liquid are rinsed off used specimens and discarded in the sink. The used specimens are shipped back to Biocorporation. Safety data sheets from BioCorporation's website show their "embalming fluid" to have 1.8% formalin and their "pail packing fluid" to contain 3% formalin. Facility is unsure which is used for their samples as safety data sheets for their specimens on site were not available for review. Make a hazardous waste determination for the waste fluids off specimens and if determined to be hazardous manage accordingly.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Areas inspected include the chemistry labs, biology labs, photo-processing lab, and the custodial storage area. Observed the following wastes on site: 2 x 5 gallon containers of zinc chloride containing wastes (point of generation) 2 x 10 gallon containers of spent photo-processing chemicals (point of generation) Fire extinguishers have had annual maintenance Spill kit is available on site Eye wash stations are located in the storage rooms for chemistry and biology labs Disposal records were reviewed and in good order EPA ID# CAR000117705 is active The following violations were corrected on site: 2 x 5 gallon containers of zinc chloride containing wastes were missing hazardous waste markings. Markings were added during inspection.

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

Coordinates:
Site ID: 138958
Facility Name: NOTRE DAME HIGH SCHOOL
Env Int Type Code: HWG
Program ID: 10354351
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.328530
Longitude: -121.882710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

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: SISTERS OF NOTRE DAME DE NAMUR
Entity Title: Not reported
Affiliation Address: 596 S 2ND ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 506-1985

Affiliation Type Desc: Parent Corporation
Entity Name: NOTRE DAME 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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 596 S 2ND ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Facility Name: NOTRE DAME HIGH SCHOOL
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.327782
Longitude: -121.88288
Record ID: PR0410759
Facility ID: FA0271741

HAZNET:

Facility Name: NOTRE DAME HIGH SCHOOL
envid: 1005441306
Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

GEPaid: CAR000117705
Contact: HELEN MCKENNA/FACILITIES MGR
Telephone: 4082941113
Mailing Name: Not reported
Mailing Address: 596 SOUTH 2ND STREET
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Liquids with pH <= 2 with metals
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0225
Cat Decode: Liquids with pH <= 2 with metals
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: 1005441306
Year: 2017
GEPaid: CAR000117705
Contact: HELEN MCKENNA/FACILITIES MGR
Telephone: 4082941113
Mailing Name: Not reported
Mailing Address: 596 SOUTH 2ND STREET
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.009
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: 1005441306
Year: 2016
GEPaid: CAR000117705
Contact: HELEN MCKENNA/FACILITIES MGR
Telephone: 4082941113
Mailing Name: Not reported
Mailing Address: 596 SOUTH 2ND STREET
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Liquids with pH <= 2 with metals
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02085
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOTRE DAME HIGH SCHOOL (Continued)

1005441306

envid: 1005441306
Year: 2015
GEPaid: CAR000117705
Contact: HELEN MCKENNA/FACILITIES MGR
Telephone: 4082941113
Mailing Name: Not reported
Mailing Address: 596 SOUTH 2ND STREET
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Not reported
Tons: 0.01668
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005441306
Year: 2015
GEPaid: CAR000117705
Contact: HELEN MCKENNA/FACILITIES MGR
Telephone: 4082941113
Mailing Name: Not reported
Mailing Address: 596 SOUTH 2ND STREET
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Liquids with pH <= 2 with metals
Disposal Method: Not reported
Tons: 0.00834
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

SAN JOSE HAZMAT:

Facility Name: NOTRE DAME HIGH SCHOOL
Region: SAN JOSE
File Num: 403043
Class: Auto Wrecking/Misc Simple Facility

P83 GSA
NW 280 S 1ST ST
1/8-1/4 SAN JOSE, CA 95113
0.150 mi.
793 ft. Site 1 of 6 in cluster P

CA HAZNET S112989521
CA SAN JOSE HAZMAT N/A

Relative: HAZNET:
Lower Facility Name: GSA
Actual: envid: S112989521
95 ft. Year: 2011
GEPaid: CAC002670912
Contact: JASON HUNT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSA (Continued)

S112989521

Telephone: 4085355311
Mailing Name: Not reported
Mailing Address: 280 S 1ST ST RM 2052
Mailing City,St,Zip: SAN JOSE, CA 951133008
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.231
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:

Facility Name: ROBERT F PECKHAM FEDERAL BLDG
Region: SAN JOSE
File Num: 600124
Class: Misc. Complex firms and labs

**P84
NW
1/8-1/4
0.150 mi.
793 ft.**

**ROBERT F. PECKHAM FEDERAL BUILDING
280 S. 1ST ST.
SAN JOSE, CA 95113**

**CA UST U004049721
N/A**

Site 2 of 6 in cluster P

**Relative:
Lower
Actual:
95 ft.**

UST:
Facility ID: 43-000-257394
Permitting Agency: SANTA CLARA COUNTY
Latitude: 37.3326246426407
Longitude: -121.887010037899

Facility ID: FA0257394
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.33253
Longitude: -121.88787

**P85
NW
1/8-1/4
0.150 mi.
793 ft.**

**ROBERT F PECKHAM FEDERAL BLDG
280 S 1ST ST
SAN JOSE, CA 95113**

**CA CERS HAZ WASTE S111217077
CA CERS TANKS N/A
CA CUPA Listings
CA CERS**

Site 3 of 6 in cluster P

**Relative:
Lower
Actual:
95 ft.**

CERS HAZ WASTE:
Site ID: 148508
CERS ID: 10351084
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Plan submitted via CERS website on 4/20/2015 is substantially incomplete. Refer to marked up printout that will be provided by email later today. Make changes and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required UST Response Plan. Upload a PDF copy of UST Response Plan and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

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

Violation Notes: Returned to compliance on 09/22/2015. Information submitted via CERS website on 4/20/2015 did not include the required UST Monitoring Site Plan. Upload a PDF copy of a map containing the required information and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Violation Date: 09-23-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 05/11/2015. Last round of triennial UST secondary containment testing was done 2 months late. Ensure that next round of testing is scheduled to occur in May of 2015 to reestablish required every 36 month test frequency.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 09/22/2015. GSA violated condition #4 of the 5-year UST Permit to Operate by failing to notify HMCDD within 30 days of the change in UST Operator from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
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 09/22/2015. UST operator changed on 6/1/2014. Submit via the CERS website within 30 days a copy of a written agreement between GSA and Zero waste Solutions similar to that formerly between GSA and Brooks Range Contract Services.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the notification identifying the facility's Designated UST Operator(s). Upload a PDF copy and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/22/2015. 4/20/2015 CERS submittal is incomplete. Refer to comments in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/22/2015. UST operator changed from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014. Electronically submit updated UST Operating Permit Application information via the CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via California Environmental Reporting System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

(CERS) website on 4/20/2015 is incomplete and contains numerous errors. Refer to marked up printout that will be provided by email later today. Violation remains uncorrected from 9/23/2014. Make changes and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 09/23/2014. UST operator changed on 6/1/2014. Blair Pine (Chief Engineer) and Bill Smyrniotis (Assistant Chief Engineer) were not given training within 30 days of being hired. Training was provided by the DUSTO today. No further corrective action is required.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Response Plan.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/22/2015. Contingency Plan submitted via CERS on 4/16/2014 had blank Sections F & H. Upload revised plan to CERS.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
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 09/22/2015. No HMBP hazardous materials inventory submittals have been made since 5/18/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/22/2015. No HMBP information was submitted between 5/18/2012 and 4/20/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
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 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the written agreement between GSA and Zero waste Solutions. Upload a PDF copy of such an agreement and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 09/22/2015. No written response to violations noted in the 9/23/2014 Official Notice of Inspection has been submitted. Correct all outstanding violations and submit written notice of corrective actions taken and the signed Certification of Compliance within 3 days.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/22/2015. CERS HMBP submittal on 4/16/2013 did not include required Site Map. Upload and submit Site Map within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Monitoring Plan. Be sure to include with your submittal a PDF upload of your UST Monitoring Site Plan (map).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 09/22/2015. Facility operator changed from Brooks Range Contract Services to Zero Waste Solutions on June 1, 2014. Update Operator Name (CERS "Identification") and Environmental Contact and Emergency Contact information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST secondary containment systems were tested by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Franklin Fueling Systems (Incon Level 4) Sump test System (TS-STs) certification (exp. 2/25/2017). UST is a single-wall tank, so no annular space to test.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Fuel supply and return line secondary containment piping were both pressure tested using nitrogen at 5.2 p.s.i.g. for 1 hour. Both lines passed. Gauges returned to zero when pressure was released at end of test. Tank top piping sump was tested using the Incon TS-STs accelerated hydrostatic testing apparatus and passed. Submit a copy of the UST secondary containment system test report within 30 days. Note: Next round of triennial secondary containment testing is due in May of 2018.

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

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 Hazardous Materials Business Plan (HMBP) compliance inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour by the tank operator and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of emergency generator tank system (EGTS) unburied piping monthly and each time the system is operated are in order. 3. Since [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility does not generate hazardous waste but maintains a permit in the event that a fuel spill occurs (last shipment occurred in 2011). NOTES: -No EPA ID number -Fire extinguishers are maintained -Spill control kit is available near UST -Training and Inspections are conducted as needed by Mr. Blair -Observed 3 x storage cabinets containing very small quantities of maintenance chemicals (oils, chlorine for fountain, descaler, paints, soaps) however is used until containers are empty

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

-Janitorial services are handled by a contractor with no cleaning chemicals stored on-site

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2013 UST MONITORING CERTIFICATION JAMES RUBLE, PETROTECH, ON SITE AS UST SERVICE TECH, ICC #00015272 , EXP DATE:3/29/2015 FRANKLINFUELING CERT.#1486423702, EXP.12/27/2014. 1 - 4000 GALLON, SINGLE WALL, FIBERGLASS TANK, SUPPLY FOR GENERATOR IN BUILDING. INCON INCON TS-1000 SYSTEM SET-UP AND ALARM HISTORY PROVIDED, ALARMS ON 1/14/2013 WERE FROM INSPECTION TESTING. SPILL BUCKET (1) TESTED WITH > 5 GALLON WATER, START 9:45, END 60 MINUTES, OK DAY TANK SENSOR, A AND V ALARM, OK SUMP SENSOR, A AND V ALARM, OK TSP-LL2-101 INTERNAL TANK PROBE VISUALLY INSPECTED, OK. DUSTO REPORTS NOT AVAILABLE FOR REVIEW IN CONTRACTED FACILITIES MAINTENENACE OFFICE. REVIEWED ELECTRONICALLY PROVIDED BY JIM RUBLE E-MAIL. NOTE: THE MONITORING SYSTEM CERTIFICATION REPORT IS DUE TO THIS OFFICE C/O GREG BRESHEARS WITHIN 30 DAYS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan & hazardous materials storage inspection. Observed the following hazardous material at HMBP reporting thresholds: -Diesel fuel: Approximately 3000 gallons in 1 x UST and 1 x day tank NOTES: -CERS ID: 10351084 -HMBP was reviewed as complete on 7/25/17 -Inspection logs were observed -Secondary containment was available for all hazardous material storage areas

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

Eval General Type: Other/Unknown
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to oversee the SB989 testing. Testing was conducted by Michael Strocmecki with Advance Fuel Systems. Mr. Strocmecki has the following certifications; ICC#8339168 exp., 02/03/19; VR#B45732 exp., 8/28/19 and INCON Level #2-1006623708 exp., 12/29/18. The following secondary components were tested during this inspection; - 1 Diesel STP sump was hydrostatically tested using the accelerated INCON tester and passed. - 1 Supply and 1 Return line were tested at 5.0 p.s.i for 60 minutes without any loss of pressure. Observed the gauge returned back down to zero. Notes; 1) Within 30 days provide a copy of today's testing report to my office.

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

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EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 underground storage tank (UST) compliance inspection. Please make all corrections to CERS UST information and make one submittal (i.e., do not correct and resubmit various deficient items piecemeal). Your UST submittal must contain the following: - UST Facility Operating Permit Application - UST Tank Information/Monitoring Plan - UST Monitoring Site Plan: Upload Document(s) - UST Certification of Financial Responsibility: Document Option = Exempt - UST Response Plan - UST Owner/Operator: Written Agreement - UST Letter from Chief Financial Officer: Document Option = Exempt - Owner Statement of Designated UST Operator Compliance

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Sump and day tank (piping) sensors tested and provided audible and visible alarms. Automatic Tank Gauge (ATG) used for tank monitoring was removed and functioned properly alarming for overfill, high, and low product. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports, aboveground piping inspection records, tank tightness testing records and maintenance documentation. Annual DUSTO training performed today. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/22/2015 is accurate as observed. Received return to compliance (RTC) paperwork for the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician James Ruble of Advanced Fuel Services, Inc. and functioned properly. Mr. Ruble has current ICC California UST Service Technician certification (exp. 3/29/2015) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (exp. 12/27/2014). All sensors were tested using water and triggered audible and visual alarms. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of

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Elevation

MAP FINDINGS

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EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST operator monthly inspection records are in order. Records of visual inspections of unburied fuel piping monthly and each time the system is operated are in order. 2. Federal facilities are not required to demonstrate UST Financial Responsibility. Check [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a UST compliance inspection of 1 x 3000 gallon single-walled emergency generator tank system. Annual monitoring system certification and spill bucket test performed by Mr. Michael Stromecki (certifications current) of Advanced Fuel Services. Mr. Stromecki had all of the required certifications. During testing the following was observed: -Sump and day tank (piping) sensors tested and provided audible and visible alarms. -Overfill protection is provided in all tanks by a flapper valve in the fill riser. -The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. The following documents were reviewed on-site: -Incon alarm panel set-up and alarm history, monthly Designated UST Operator inspections, DUSTO training log (DUSTO training 9/19/16) and maintenance & monitoring records (including tank test records). The following CERS submittal elements dated 7/25/17 were reviewed: -Owner/Operator Identification, UST [Truncated]

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

Eval General Type: Other/Unknown

Eval Date: 07-25-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Underground storage tank (UST) retrofit inspection associated with replacement of Incon UST leak detection monitoring console. All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. TS-1001 is programmed to perform 0.2 g.p.h. ATG tests each day at midnight. Retrofit is complete. Final HMCD project sign-off is granted. Submit a copy of the completed Monitoring System Certification form within 30 days.

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

Eval General Type: Other/Unknown

Eval Date: 09-23-2014

Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection was limited to review of CERS data.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 05-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
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Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
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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: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
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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

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MAP FINDINGS

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Database(s)
EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Enf Action Source: CERS

Coordinates:
Site ID: 148508
Facility Name: ROBERT F PECKHAM FEDERAL BLDG
Env Int Type Code: HWG
Program ID: 10351084
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.332530
Longitude: -121.887870

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Zero Waste Solutions-INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 535-5300

Affiliation Type Desc: UST Property Owner Name
Entity Name: General Services Administration
Entity Title: Not reported
Affiliation Address: 280 South First Street Suite#378
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

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: 280 S 1st Street, Suite 378
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: US GENERAL SERVICES ADMINISTRATION
Entity Title: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Affiliation Address: 280 S 1st Street, Suite 378
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-5327

Affiliation Type Desc: Parent Corporation
Entity Name: ROBERT F PECKHAM FEDERAL BLDG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: General Services Administration
Entity Title: Not reported
Affiliation Address: 280 South First Street Suite#378
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

Affiliation Type Desc: Environmental Contact
Entity Name: Anthony Mendez
Entity Title: Not reported
Affiliation Address: PO Box 1346
Affiliation City: Morro Bay
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93443
Affiliation Phone: (408) 842-5200

Affiliation Type Desc: Identification Signer
Entity Name: William Blair Pine
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: US General Services Administration
Entity Title: Not reported
Affiliation Address: 280 S 1st Street, Suite 378
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Affiliation Type Desc: Document Preparer
Entity Name: William Blair Pine
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: William Blair Pine
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 650-4810

Affiliation Type Desc: UST Tank Operator
Entity Name: Zero Waste Solutions- INC
Entity Title: Not reported
Affiliation Address: 280 South First Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-5300

CERS TANKS:

Site ID: 148508
CERS ID: 10351084
CERS Description: Underground Storage Tank

Violations:

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Plan submitted via CERS website on 4/20/2015 is substantially incomplete. Refer to marked up printout that will be provided by email later today. Make changes and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

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 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required UST Response Plan. Upload a PDF copy of UST Response Plan and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

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

Violation Notes: Returned to compliance on 09/22/2015. Information submitted via CERS website on 4/20/2015 did not include the required UST Monitoring Site Plan. Upload a PDF copy of a map containing the required information and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 05/11/2015. Last round of triennial UST secondary containment testing was done 2 months late. Ensure that next round of testing is scheduled to occur in May of 2015 to reestablish required every 36 month test frequency.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 09/22/2015. GSA violated condition #4 of the 5-year UST Permit to Operate by failing to notify HMCD within 30 days of the change in UST Operator from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
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 09/22/2015. UST operator changed on 6/1/2014. Submit via the CERS website within 30 days a copy of a written agreement between GSA and Zero waste Solutions similar to that formerly between GSA and Brooks Range Contract Services.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the notification identifying the facility's Designated UST Operator(s). Upload a PDF copy and resubmit within 30 days.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/22/2015. 4/20/2015 CERS submittal is incomplete. Refer to comments in CERS.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/22/2015. UST operator changed from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014. Electronically submit updated UST Operating Permit Application information via the CERS website within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via California Environmental Reporting System (CERS) website on 4/20/2015 is incomplete and contains numerous errors. Refer to marked up printout that will be provided by email later today. Violation remains uncorrected from 9/23/2014. Make changes and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 09/23/2014. UST operator changed on 6/1/2014. Blair Pine (Chief Engineer) and Bill Smyrniotis (Assistant Chief Engineer) were not given training within 30 days of being hired. Training was provided by the DUSTO today. No further corrective action is required.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Response Plan.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/22/2015. Contingency Plan submitted via CERS on 4/16/2014 had blank Sections F & H. Upload revised plan to CERS.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
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 09/22/2015. No HMBP hazardous materials inventory submittals have been made since 5/18/2012.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/22/2015. No HMBP information was submitted between 5/18/2012 and 4/20/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
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 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the written agreement between GSA and Zero waste Solutions. Upload a PDF copy of such an agreement and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 09/22/2015. No written response to violations noted in the 9/23/2014 Official Notice of Inspection has been submitted. Correct all outstanding violations and submit written notice of corrective actions taken and the signed Certification of Compliance within 3 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/22/2015. CERS HMBP submittal on 4/16/2013 did not include required Site Map. Upload and submit Site Map within 30 days.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Monitoring Plan. Be sure to include with your submittal a PDF upload of your UST Monitoring Site Plan (map).

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 09/22/2015. Facility operator changed from Brooks Range Contract Services to Zero Waste Solutions on June 1, 2014. Update Operator Name (CERS "Identification") and Environmental Contact and Emergency Contact information.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST secondary containment systems were tested by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Franklin Fueling Systems (Incon Level 4) Sump test System (TS-STs) certification (exp. 2/25/2017). UST is a single-wall tank, so no annular space to test. Fuel supply and return line secondary containment piping were both pressure tested using nitrogen at 5.2 p.s.i.g. for 1 hour. Both lines passed. Gauges returned to zero when pressure was released at end of test. Tank top piping sump was tested using the Incon TS-STs accelerated hydrostatic testing apparatus and passed. Submit a copy of the UST secondary containment system test report within 30 days. Note: Next round of triennial secondary containment testing is due in May of 2018.

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 Hazardous Materials Business Plan (HMBP) compliance inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour by the tank operator and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of emergency generator tank system (EGTS) unburied piping monthly and each time the system is operated are in order. 3. Since [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility does not generate hazardous waste but maintains a permit in the event that a fuel spill occurs (last shipment occurred in 2011). NOTES: -No EPA ID number -Fire extinguishers are maintained -Spill control kit is available near UST -Training and Inspections are conducted as needed by Mr. Blair -Observed 3 x storage cabinets containing very small quantities of maintenance chemicals (oils, chlorine for fountain, descaler, paints, soaps) however is used until containers are empty -Janitorial services are handled by a contractor with no cleaning chemicals stored on-site
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2013 UST MONITORING CERTIFICATION JAMES RUBLE, PETROTECH, ON SITE AS UST SERVICE TECH, ICC #00015272 , EXP DATE:3/29/2015 FRANKLINFUELING CERT.#1486423702, EXP.12/27/2014. 1 - 4000 GALLON,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

SINGLE WALL, FIBERGLASS TANK, SUPPLY FOR GENERATOR IN BUILDING. INCON INCON TS-1000 SYSTEM SET-UP AND ALARM HISTORY PROVIDED, ALARMS ON 1/14/2013 WERE FROM INSPECTION TESTING. SPILL BUCKET (1) TESTED WITH > 5 GALLON WATER, START 9:45, END 60 MINUTES, OK DAY TANK SENSOR, A AND V ALARM, OK SUMP SENSOR, A AND V ALARM, OK TSP-LL2-101 INTERNAL TANK PROBE VISUALLY INSPECTED, OK. DUSTO REPORTS NOT AVAILABLE FOR REVIEW IN CONTRACTED FACILITIES MAINTENANCE OFFICE. REVIEWED ELECTRONICALLY PROVIDED BY JIM RUBLE E-MAIL. NOTE: THE MONITORING SYSTEM CERTIFICATION REPORT IS DUE TO THIS OFFICE C/O GREG BRESHEARS WITHIN 30 DAYS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan & hazardous materials storage inspection. Observed the following hazardous material at HMBP reporting thresholds: -Diesel fuel: Approximately 3000 gallons in 1 x UST and 1 x day tank NOTES: -CERS ID: 10351084 -HMBP was reviewed as complete on 7/25/17 -Inspection logs were observed -Secondary containment was available for all hazardous material storage areas

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

Eval General Type: Other/Unknown
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to oversee the SB989 testing. Testing was conducted by Michael Strocmecki with Advance Fuel Systems. Mr. Strocmecki has the following certifications; ICC#8339168 exp., 02/03/19; VR#B45732 exp., 8/28/19 and INCON Level #2-1006623708 exp., 12/29/18. The following secondary components were tested during this inspection; - 1 Diesel STP sump was hydrostatically tested using the accelerated INCON tester and passed. - 1 Supply and 1 Return line were tested at 5.0 p.s.i for 60 minutes without any loss of pressure. Observed the gauge returned back down to zero. Notes; 1) Within 30 days provide a copy of today's testing report to my office.

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

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 underground storage tank (UST) compliance inspection. Please make all corrections to CERS UST information and make one submittal (i.e., do not correct and resubmit various deficient items piecemeal). Your UST submittal must contain the following: - UST Facility Operating Permit Application - UST Tank Information/Monitoring Plan - UST Monitoring Site Plan: Upload

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Document(s) - UST Certification of Financial Responsibility: Document Option = Exempt - UST Response Plan - UST Owner/Operator: Written Agreement - UST Letter from Chief Financial Officer: Document Option = Exempt - Owner Statement of Designated UST Operator Compliance

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Sump and day tank (piping) sensors tested and provided audible and visible alarms. Automatic Tank Gauge (ATG) used for tank monitoring was removed and functioned properly alarming for overfill, high, and low product. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports, aboveground piping inspection records, tank tightness testing records and maintenance documentation. Annual DUSTO training performed today. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/22/2015 is accurate as observed. Received return to compliance (RTC) paperwork for the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician James Ruble of Advanced Fuel Services, Inc. and functioned properly. Mr. Ruble has current ICC California UST Service Technician certification (exp. 3/29/2015) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (exp. 12/27/2014). All sensors were tested using water and triggered audible and visual alarms. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST operator monthly inspection records are in order. Records of visual inspections of unburied fuel piping monthly and each time the system is operated are in order. 2. Federal facilities are not required to demonstrate UST Financial Responsibility. Check [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection of 1 x 3000 gallon single-walled emergency generator tank system. Annual monitoring system certification and spill bucket test performed by Mr. Michael Stromecki (certifications current) of Advanced Fuel Services. Mr. Stromecki had all of the required certifications. During testing the following was observed: -Sump and day tank (piping) sensors tested and provided audible and visible alarms. -Overfill protection is provided in all tanks by a flapper valve in the fill riser. -The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. The following documents were reviewed on-site: -Incon alarm panel set-up and alarm history, monthly Designated UST Operator inspections, DUSTO training log (DUSTO training 9/19/16) and maintenance & monitoring records (including tank test records). The following CERS submittal elements dated 7/25/17 were reviewed: -Owner/Operator Identification, UST [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank (UST) retrofit inspection associated with replacement of Incon UST leak detection monitoring console. All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. TS-1001 is programmed to perform 0.2 g.p.h. ATG tests each day at midnight. Retrofit is complete. Final HMCD project sign-off is granted. Submit a copy of the completed Monitoring System Certification form within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection was limited to review of CERS data.

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

Enforcement Action:
Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 05-11-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

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: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113

Enf Action Date: 05-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 09-23-2014
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: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 09-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 148508
Facility Name: ROBERT F PECKHAM FEDERAL BLDG
Env Int Type Code: HWG
Program ID: 10351084
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.332530
Longitude: -121.887870

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Zero Waste Solutions-INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 535-5300

Affiliation Type Desc: UST Property Owner Name
Entity Name: General Services Administration
Entity Title: Not reported
Affiliation Address: 280 South First Street Suite#378
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

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: 280 S 1st Street, Suite 378
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: US GENERAL SERVICES ADMINISTRATION
Entity Title: Not reported
Affiliation Address: 280 S 1st Street, Suite 378
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-5327

Affiliation Type Desc: Parent Corporation
Entity Name: ROBERT F PECKHAM FEDERAL BLDG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

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

Affiliation Type Desc: UST Tank Owner
Entity Name: General Services Administration
Entity Title: Not reported
Affiliation Address: 280 South First Street Suite#378
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

Affiliation Type Desc: Environmental Contact
Entity Name: Anthony Mendez
Entity Title: Not reported
Affiliation Address: PO Box 1346
Affiliation City: Morro Bay
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93443
Affiliation Phone: (408) 842-5200

Affiliation Type Desc: Identification Signer
Entity Name: William Blair Pine
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: US General Services Administration
Entity Title: Not reported
Affiliation Address: 280 S 1st Street, Suite 378
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

Affiliation Type Desc: Document Preparer
Entity Name: William Blair Pine
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: William Blair Pine
Entity Title: Chief Engineer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 650-4810

Affiliation Type Desc: UST Tank Operator
Entity Name: Zero Waste Solutions- INC
Entity Title: Not reported
Affiliation Address: 280 South First Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-5300

CUPA SANTA CLARA:

Facility Name: ROBERT F PECKHAM FEDERAL BLDG
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.331964
Longitude: -121.887258
Record ID: PR0376329
Facility ID: FA0257394

Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.331964
Longitude: -121.887258
Record ID: PR0378681
Facility ID: FA0257394

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.331964
Longitude: -121.887258
Record ID: PR0376328
Facility ID: FA0257394

CERS TANKS:

Site ID: 148508
CERS ID: 10351084
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

remains uncorrected and is being upgraded to Class 2 violation. Plan submitted via CERS website on 4/20/2015 is substantially incomplete. Refer to marked up printout that will be provided by email later today. Make changes and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required UST Response Plan. Upload a PDF copy of UST Response Plan and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

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

Violation Notes: Returned to compliance on 09/22/2015. Information submitted via CERS website on 4/20/2015 did not include the required UST Monitoring Site Plan. Upload a PDF copy of a map containing the required information and resubmit within 30 days.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 05/11/2015. Last round of triennial UST secondary containment testing was done 2 months late. Ensure that next round of testing is scheduled to occur in May of 2015 to reestablish required every 36 month test frequency.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions. Returned to compliance on 09/22/2015. GSA violated condition #4 of the 5-year UST Permit to Operate by failing to notify HMCD within 30 days of the change in UST Operator from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
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 09/22/2015. UST operator changed on 6/1/2014. Submit via the CERS website within 30 days a copy of a written agreement between GSA and Zero waste Solutions similar to that formerly between GSA and Brooks Range Contract Services.

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

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the notification identifying the facility's Designated UST Operator(s). Upload a PDF copy and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/22/2015. 4/20/2015 CERS submittal is incomplete. Refer to comments in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/22/2015. UST operator changed from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014. Electronically submit updated UST Operating Permit Application information via the CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via California Environmental Reporting System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

(CERS) website on 4/20/2015 is incomplete and contains numerous errors. Refer to marked up printout that will be provided by email later today. Violation remains uncorrected from 9/23/2014. Make changes and resubmit within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 09/23/2014. UST operator changed on 6/1/2014. Blair Pine (Chief Engineer) and Bill Smyrniotis (Assistant Chief Engineer) were not given training within 30 days of being hired. Training was provided by the DUSTO today. No further corrective action is required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Response Plan.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/22/2015. Contingency Plan submitted via CERS on 4/16/2014 had blank Sections F & H. Upload revised plan to CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
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 09/22/2015. No HMBP hazardous materials inventory submittals have been made since 5/18/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/22/2015. No HMBP information was submitted between 5/18/2012 and 4/20/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
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 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the written agreement between GSA and Zero waste Solutions. Upload a PDF copy of such an agreement and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 09/22/2015. No written response to violations noted in the 9/23/2014 Official Notice of Inspection has been submitted. Correct all outstanding violations and submit written notice of corrective actions taken and the signed Certification of Compliance within 3 days.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/22/2015. CERS HMBP submittal on 4/16/2013 did not include required Site Map. Upload and submit Site Map within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Monitoring Plan. Be sure to include with your submittal a PDF upload of your UST Monitoring Site Plan (map).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 09/22/2015. Facility operator changed from Brooks Range Contract Services to Zero Waste Solutions on June 1, 2014. Update Operator Name (CERS "Identification") and Environmental Contact and Emergency Contact information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST secondary containment systems were tested by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Franklin Fueling Systems (Incon Level 4) Sump test System (TS-STs) certification (exp. 2/25/2017). UST is a single-wall tank, so no annular space to test.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Fuel supply and return line secondary containment piping were both pressure tested using nitrogen at 5.2 p.s.i.g. for 1 hour. Both lines passed. Gauges returned to zero when pressure was released at end of test. Tank top piping sump was tested using the Incon TS-STs accelerated hydrostatic testing apparatus and passed. Submit a copy of the UST secondary containment system test report within 30 days. Note: Next round of triennial secondary containment testing is due in May of 2018.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 Hazardous Materials Business Plan (HMBP) compliance inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour by the tank operator and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of emergency generator tank system (EGTS) unburied piping monthly and each time the system is operated are in order. 3. Since [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility does not generate hazardous waste but maintains a permit in the event that a fuel spill occurs (last shipment occurred in 2011). NOTES: -No EPA ID number -Fire extinguishers are maintained -Spill control kit is available near UST -Training and Inspections are conducted as needed by Mr. Blair -Observed 3 x storage cabinets containing very small quantities of maintenance chemicals (oils, chlorine for fountain, descaler, paints, soaps) however is used until containers are empty

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

-Janitorial services are handled by a contractor with no cleaning chemicals stored on-site

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2013 UST MONITORING CERTIFICATION JAMES RUBLE, PETROTECH, ON SITE AS UST SERVICE TECH, ICC #00015272 , EXP DATE:3/29/2015 FRANKLINFUELING CERT.#1486423702, EXP.12/27/2014. 1 - 4000 GALLON, SINGLE WALL, FIBERGLASS TANK, SUPPLY FOR GENERATOR IN BUILDING. INCON INCON TS-1000 SYSTEM SET-UP AND ALARM HISTORY PROVIDED, ALARMS ON 1/14/2013 WERE FROM INSPECTION TESTING. SPILL BUCKET (1) TESTED WITH > 5 GALLON WATER, START 9:45, END 60 MINUTES, OK DAY TANK SENSOR, A AND V ALARM, OK SUMP SENSOR, A AND V ALARM, OK TSP-LL2-101 INTERNAL TANK PROBE VISUALLY INSPECTED, OK. DUSTO REPORTS NOT AVAILABLE FOR REVIEW IN CONTRACTED FACILITIES MAINTENENACE OFFICE. REVIEWED ELECTRONICALLY PROVIDED BY JIM RUBLE E-MAIL. NOTE: THE MONITORING SYSTEM CERTIFICATION REPORT IS DUE TO THIS OFFICE C/O GREG BRESHEARS WITHIN 30 DAYS.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan & hazardous materials storage inspection. Observed the following hazardous material at HMBP reporting thresholds: -Diesel fuel: Approximately 3000 gallons in 1 x UST and 1 x day tank NOTES: -CERS ID: 10351084 -HMBP was reviewed as complete on 7/25/17 -Inspection logs were observed -Secondary containment was available for all hazardous material storage areas

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to oversee the SB989 testing. Testing was conducted by Michael Strocmecki with Advance Fuel Systems. Mr. Strocmecki has the following certifications; ICC#8339168 exp., 02/03/19; VR#B45732 exp., 8/28/19 and INCON Level #2-1006623708 exp., 12/29/18. The following secondary components were tested during this inspection; - 1 Diesel STP sump was hydrostatically tested using the accelerated INCON tester and passed. - 1 Supply and 1 Return line were tested at 5.0 p.s.i for 60 minutes without any loss of pressure. Observed the gauge returned back down to zero. Notes; 1) Within 30 days provide a copy of today's testing report to my office.

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 underground storage tank (UST) compliance inspection. Please make all corrections to CERS UST information and make one submittal (i.e., do not correct and resubmit various deficient items piecemeal). Your UST submittal must contain the following: - UST Facility Operating Permit Application - UST Tank Information/Monitoring Plan - UST Monitoring Site Plan: Upload Document(s) - UST Certification of Financial Responsibility: Document Option = Exempt - UST Response Plan - UST Owner/Operator: Written Agreement - UST Letter from Chief Financial Officer: Document Option = Exempt - Owner Statement of Designated UST Operator Compliance

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Sump and day tank (piping) sensors tested and provided audible and visible alarms. Automatic Tank Gauge (ATG) used for tank monitoring was removed and functioned properly alarming for overfill, high, and low product. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports, aboveground piping inspection records, tank tightness testing records and maintenance documentation. Annual DUSTO training performed today. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/22/2015 is accurate as observed. Received return to compliance (RTC) paperwork for the [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician James Ruble of Advanced Fuel Services, Inc. and functioned properly. Mr. Ruble has current ICC California UST Service Technician certification (exp. 3/29/2015) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (exp. 12/27/2014). All sensors were tested using water and triggered audible and visual alarms. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST operator monthly inspection records are in order. Records of visual inspections of unburied fuel piping monthly and each time the system is operated are in order. 2. Federal facilities are not required to demonstrate UST Financial Responsibility. Check [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection of 1 x 3000 gallon single-walled emergency generator tank system. Annual monitoring system certification and spill bucket test performed by Mr. Michael Stromecki (certifications current) of Advanced Fuel Services. Mr. Stromecki had all of the required certifications. During testing the following was observed: -Sump and day tank (piping) sensors tested and provided audible and visible alarms. -Overfill protection is provided in all tanks by a flapper valve in the fill riser. -The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. The following documents were reviewed on-site: -Incon alarm panel set-up and alarm history, monthly Designated UST Operator inspections, DUSTO training log (DUSTO training 9/19/16) and maintenance & monitoring records (including tank test records). The following CERS submittal elements dated 7/25/17 were reviewed: -Owner/Operator Identification, UST [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank (UST) retrofit inspection associated with replacement of Incon UST leak detection monitoring console. All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. TS-1001 is programmed to perform 0.2 g.p.h. ATG tests each day at midnight. Retrofit is complete. Final HMCD project sign-off is granted. Submit a copy of the completed Monitoring System Certification form within 30 days.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection was limited to review of CERS data.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 05-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 05-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 09-23-2014
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: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 09-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Enf Action Source: CERS

Coordinates:
Site ID: 148508
Facility Name: ROBERT F PECKHAM FEDERAL BLDG
Env Int Type Code: HWG
Program ID: 10351084
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.332530
Longitude: -121.887870

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Zero Waste Solutions-INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 535-5300

Affiliation Type Desc: UST Property Owner Name
Entity Name: General Services Administration
Entity Title: Not reported
Affiliation Address: 280 South First Street Suite#378
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

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: 280 S 1st Street, Suite 378
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: US GENERAL SERVICES ADMINISTRATION
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Affiliation Address: 280 S 1st Street, Suite 378
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-5327

Affiliation Type Desc: Parent Corporation
Entity Name: ROBERT F PECKHAM FEDERAL BLDG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: General Services Administration
Entity Title: Not reported
Affiliation Address: 280 South First Street Suite#378
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

Affiliation Type Desc: Environmental Contact
Entity Name: Anthony Mendez
Entity Title: Not reported
Affiliation Address: PO Box 1346
Affiliation City: Morro Bay
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93443
Affiliation Phone: (408) 842-5200

Affiliation Type Desc: Identification Signer
Entity Name: William Blair Pine
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: US General Services Administration
Entity Title: Not reported
Affiliation Address: 280 S 1st Street, Suite 378
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F PECKHAM FEDERAL BLDG (Continued)

S111217077

Affiliation Type Desc: Document Preparer
Entity Name: William Blair Pine
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: William Blair Pine
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 650-4810

Affiliation Type Desc: UST Tank Operator
Entity Name: Zero Waste Solutions- INC
Entity Title: Not reported
Affiliation Address: 280 South First Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-5300

Q86
SSE
1/8-1/4
0.161 mi.
849 ft.

TEXACO
598 1ST
SAN JOSE, CA

CA HIST CORTESE

S102438608
N/A

Site 1 of 7 in cluster Q

Relative:
Higher

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1881

Actual:
101 ft.

Q87
South
1/8-1/4
0.162 mi.
855 ft.

PIERCE DEVELOPMENT
561-599 S. MARKET STREET AND 60 REED STREET
SAN JOSE, CA 95113

CA CPS-SLIC
CA DEED
CA CERS

S116381371
N/A

Site 2 of 7 in cluster Q

Relative:
Higher

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/24/2015
Global Id: T10000005812
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 07S1E17G06s

Actual:
100 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIERCE DEVELOPMENT (Continued)

S116381371

Latitude: 37.326903162851
Longitude: -121.884518639051
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Lead, Polynuclear aromatic hydrocarbons (PAHs), Total Petroleum Hydrocarbons (TPH)
Site History: 4 parcels located at 561, 577 and 599 S. Market Street and 60 Reed Street Closed LUFT case at 599 S. Market and USTs closed in place at 561 S. Market St. The Market Street parcels are developed commercially and the 60 Reed Street parcel is residential. All parcels are to be re-developed with commercial below with apartments above. Sampling reported the presence of elevated PAHs and Lead in soil.

Click here to access the California GeoTracker records for this facility:

DEED:

Envirostor ID: T10000005812
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/27/2015
File Name: Geotracker Land Use/Deed Restrictions

CERS TANKS:

Site ID: 205706
CERS ID: T10000005812
CERS Description: Cleanup Program Site

R88
West
1/8-1/4
0.162 mi.
856 ft.

SAN JOSE CITY MARRIOTT HOTEL
301 S MARKET ST HIRISE
SAN JOSE, CA 95113

CA SAN JOSE HAZMAT **S121090872**
N/A

Site 1 of 5 in cluster R

Relative:
Lower
Actual:
97 ft.

SAN JOSE HAZMAT:
Facility Name: SAN JOSE CITY MARRIOTT HOTEL
Region: SAN JOSE
File Num: 409620
Class: Misc. Complex firms and labs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R89
West
1/8-1/4
0.162 mi.
856 ft.

SJRA HOTEL EAST
301 MARKET
SAN JOSE, CA 95113

CA LUST S102628228
CA HIST CORTESE N/A

Site 2 of 5 in cluster R

Relative:
Lower
Actual:
97 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17C05F
Date Closed: 10/18/2001
EDR Link ID: 07S1E17C05F

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1199

R90
West
1/8-1/4
0.162 mi.
856 ft.

SJRA-HOTEL EAST
301 S MARKET ST
SAN JOSE, CA 95113

CA LUST S105512904
CA HIST LUST N/A
CA CERS

Site 3 of 5 in cluster R

Relative:
Lower
Actual:
97 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/10/1988
Pollution Characterization Began: 8/7/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 3/27/1985
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C05
Oversite Agency: SCVWD
Date Listed: 1991-09-05 00:00:00
Closed Date: 2001-10-18 00:00:00

CERS TANKS:
Site ID: 238640
CERS ID: T0608501186
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJRA-HOTEL EAST (Continued)

S105512904

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

R91
West
1/8-1/4
0.162 mi.
856 ft.

SAN JOSE MARRIOTT
301 S MARKET ST
SAN JOSE, CA 95113
Site 4 of 5 in cluster R

CA LUST **S108219554**
CA CERS HAZ WASTE **N/A**
CA CERS TANKS
CA CUPA Listings
CA CERS

Relative:
Lower
Actual:
97 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501186
Global Id: T0608501186
Latitude: 37.330481
Longitude: -121.886783
Status: Completed - Case Closed
Status Date: 10/18/2001
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: T0608501186
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: T0608501186
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Phone Number: 4089183400

LUST:

Global Id: T0608501186
Action Type: RESPONSE
Date: 08/17/2001
Action: Interim Remedial Action Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501186
Action Type: Other
Date: 10/31/1984
Action: Leak Reported

Global Id: T0608501186
Action Type: RESPONSE
Date: 11/05/1984
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 04/11/1990
Action: Other Workplan

Global Id: T0608501186
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 09/09/1991
Action: Unauthorized Release Form

Global Id: T0608501186
Action Type: RESPONSE
Date: 04/11/1990
Action: Monitoring Report - Quarterly

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 02/15/1997
Action: Other Report / Document

Global Id: T0608501186
Action Type: REMEDIATION
Date: 03/27/1985
Action: Pump & Treat (P&T) Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 09/06/1991
Action: Notice of Responsibility - #39827

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #25941

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 01/06/1997
Action: Staff Letter - #25939

Global Id: T0608501186
Action Type: RESPONSE
Date: 01/01/1985
Action: Correspondence

Global Id: T0608501186
Action Type: RESPONSE
Date: 03/27/1985
Action: Preliminary Site Assessment Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 09/28/1989
Action: Soil and Water Investigation Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 07/24/1987
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

LUST:

Global Id: T0608501186
Status: Completed - Case Closed
Status Date: 10/18/2001

Global Id: T0608501186
Status: Open - Case Begin Date
Status Date: 10/31/1984

Global Id: T0608501186
Status: Open - Remediation
Status Date: 03/27/1985

Global Id: T0608501186
Status: Open - Site Assessment
Status Date: 10/10/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Global Id: T0608501186
Status: Open - Site Assessment
Status Date: 08/07/1990

CERS HAZ WASTE:

Site ID: 64623
CERS ID: 10097317
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 04/10/2014.

The

last secondary containment testing report on file was after a repair/install that was done on 3/11/2013. Newly installed secondary containment systems must be tested again at 6 months. Have the secondary containment tested or supply more recent testing report showing that the 6 month interval has not been exceeded.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
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: This is an uncorrected violation originally cited on 3/24/2015. The only map submitted via CERS on 3/13/2018 is the UST Monitoring Site Plan. You must include maps showing the overall facility layout and the location of the standby generator s day tank (see instructions below).

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Annual certification of this facility's HMBP is due in October each year. Last submittal was made on 2/21/2014.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Mark all containers holding Universal Waste with the words, "UNIVERSAL WASTE - LAMPS" (for used fluorescent lamp tubes and bulbs) or "UNIVERSAL WASTE - BATTERIES" (for consumer-type batteries). Either implement an inventory system (e.g., log) to keep track of Universal waste container accumulation times or mark each container with the initial date of accumulation.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
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: This is an uncorrected and repeat violation. Submit written responses to all hazardous waste violations cited in the Official Notices of Inspection dated 3/20/2017 and 3/24/2015.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Violation Description: 16, Section(s) 2641(a)
Failure of sensor to be located in the proper position/location.

Violation Notes: _____ The brass couplings in the piping sump and the transition sump have their schrader valves removed but they are still oriented on the top of the pipe, not downwards as noted in the 3/24/2015 report. The openings must be on the bottom half (between the 3 and 9 o'clock positions)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
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: This is a repeat violation. Despite being repeatedly being directed to certify your HMBP annually, no Hazardous Materials Inventory or Emergency Response and Training Plans information was electronically submitted via CERS between 2/21/2014 and 3/13/2018. The information submitted on 3/13/2018 will be reviewed and the submittal status updated. Certify your HMBP every 12 months as required.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: This is a repeat violation. The HMBP was not revised and submitted within 30 days of change in ownership of the hotel and changes in responsible persons Ensure that the HMBP is kept current on CERS as required.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

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: _____ The DUSTO

Monthly Inspection Report for 11/7/2016 incorrectly listed N/A to the question of whether secondary containment tests have been completed within the required timeframe. Additionally, the DUSTO Inspection Report from 4/4/2016 incorrectly listed N/A to the question of whether each alarm for the previous month has been responded to appropriately (alarms occurred due to annual monitoring system certification and the correct answer should be yes).

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
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: _____ The UST

Facility Operating Permit Application information on CERS identifies San Jose Marriott as the tank operator, but Ms. Walker and the Secretary of State s website s business search, San Jose 2 Hotel Operator, LLC CW12 is the tank operator. This is a repeat violation from the Official Notice of Inspection Report issued on 3/24/2015 and has therefore been escalated to a Class II violation. ALL CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: _____ One black

55 gallon drum labeled only as Diesel 55 gallons 9-4-12 was observed next to the day tank in the emergency generator room on the 27th floor. Ms. Walker stated that she was unsure of the drum s contents. A hazardous waste determination must be conducted on the drum s contents. Determine if the contents are still usable or a waste. If determined to be a waste, determine whether the contents are a hazardous waste using generator knowledge or through laboratory

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

testing as outlined below. If determined to still be usable contents, adequately label the container within 10 days. Provide documentation of the waste and hazardous waste determinations to HMCD for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: _____ No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today's inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Reports documenting testing done on 3/11/2013 and 3/7/2014 have not been submitted.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.

Violation Notes: _____ Observed diesel in the transition sump and there is no record of repairs requested in the 3/24/2015 inspection report. Submit any repair documentation and a retroactive permit application package as required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 04/10/2014.

Facility has a DUSTO Identification form indicating a change in DUSTO on file. Sign and upload the DUSTO Identification form to CERS. Submit an new form in CERS within 30 days of change of the identification of the DUSTO.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Marriott's "Daily Check of Emergency Generator Diesel Fuel System Leak Detection Monitoring System, Aboveground Piping and Day Tanks" log has not been completed since October of 2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the new flexible supply and return lines and black flexible test boots on the original supply and return lines must be reoriented so that the test valve openings point downward. [Include this work in the scope of work for the required repair of piping primary containment (see below).]

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Violation Description: 16, Section(s) 2715(a)
Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: _____ The facility has not submitted an updated Owner Statement of Designated UST Operator Compliance as directed to do in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Additionally, the past 12 months of DUSTO inspections have been conducted by Richard Reed and Michael Pietsch, neither of whom are included on the outdated Owner Statement of Designated UST Operator Compliance. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: _____ Certification of Financial Responsibility (CFR) documentation expired on 9/30/2014 and has not been updated as instructed in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports (NOIs). Submit an updated Certification of Financial Responsibility form on the California Environmental Reporting System (CERS). Furthermore, while Ms. Walker stated that the insurance policy is kept up to date, a copy of the facility's Certificate of Insurance for the insurance policy continues to be unavailable for review. THESE VIOLATIONS ARE REPEAT UNCORRECTED CLASS I VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND REPEAT UNCORRECTED CLASS II VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
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 update a plot plan.

Violation Notes: _____ The UST site maps provided on CERS do not include all the required information outlined below.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/13/2018 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. [Note: A copy of the current insurance policy was available on-site (Policy #CST1520943-17, valid 8/15/2017 through 8/15/2018). Please include a copy of the policy with the CFR form you submit.] Financial responsibility must be demonstrated by the UST owner and/or the UST operator. Your permit application does not identify Marriott International Inc. as either of those entities, but they are the named insured in the insurance policy. Along with your written response to this Notice of Violation, include information demonstrating that Marriott International Inc.'s insurance policy covers [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.

Violation Notes: At least one broken fluorescent lamp tube was observed in an open box holding Universal Waste lamps. Broken lamps must be in a sealed container. Lamps must be packaged in a manner that prevents breakage.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: DUSTO inspections since 5/23/2014 have been performed by Waymond Gathright (ICC #8255635, exp. 4/23/2016) and Richard Reed (ICC # 8214306, exp. 7/24/2015). Neither DUSTO is listed on the most recent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

notification dated 3/25/2014 which identifies the DUSTOs for this facility.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
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: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: _____ The facility has not submitted an up-to-date listing of the Designated Operator Identification and Statement of Compliance, as directed in the 3/24/2015 inspection report. Submit the form to CERS and ensure any changes to Designated Operator personnel are submitted within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Permit application information submitted via cers website on 4/2/2014 does not identify UST operator. Resubmit within 30 days identifying operator as Marriott Hotel Services, Inc.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Certification of Financial Responsibility (CFR) has not been updated as instructed in the 3/24/2015 Notice of Inspection (NOI). Submit an updated CFR to CERS. Ensure the CFR is updated annually with the current policy number and term of the insurance policy. Also submit or have available for review the current insurance policy showing the proper endorsement language as noted below.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Facility has not submitted all the required UST information and cleared all the outstanding violations to allow for a permit to operate to be issued. Correct all open violations and submit complete and up-to-date information on CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/10/2014.

The 2/21/2014 CERS submittal has a response plan with Isaac Harris as the primary Responsible Person. Please update the Response Plan with the current Responsible Person and submit in CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Add Santa Clara County CUPA phone number (408-918-3400) to section C3. Correct and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

_____ The
2012, 2013 Monitoring System Testing and Spill Bucket testing and the 3/2013 Secondary Containment testing results were not available for review. Ensure copies of the testing results and any maintenance/repair reports for the last three years are available for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: _____ No
response to the 3/24/2015 Notice of Inspection has been received by our office. Submit a complete NOI. A copy of the 3/24/2015 report was delivered during the inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Violation Source: CERS
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014.

-In

the piping sump, the Schrader valves were not removed from the test boots/fittings, therefore not allowing any potential leaks to be seen by the sump sensor. Have the Schrader valve assemblies removed by a UST Technician and ensure they are removed after secondary containment testing. -The VR -208 sensor in the day tank secondary containment on the 27th floor that monitors the secondary of the fuel supply and return lines is not connected to the Veeder-Root TLS-300C panel, but a remote annunciator/light in the engineering office which is not approved for use with UST systems. Provide approved monitoring of the UST piping secondary containment.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 04/10/2014.

The

single-wall section of piping at the generator on the 27th floor did not have documented inspections for 11/2013, 12/2013, 1/2014 or 2/2014. Ensure the once-a-month minimum inspections are performed and documented and the documentation is available for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
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:

Facility

did not submit a response to the 3/24/2015 Notice of Inspection (NOI). Ensure all violations are addressed and a completed NOI is submitted within 30 days. Submit a completed NOI with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: The facility has not reviewed and submitted a complete HMBP on CERS since 2/21/2014, as noted in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure that the HMBP is properly updated within 30 days of changes to personnel, chemicals stored, and operations. Ensure that the HMBP is certified at least annually and all hazardous materials/wastes at or above HMBP reportable thresholds are included. If you would like assistance with your HMBP submittal, contact Molly Pritz at molly.pritz@cep.sccgov.org or Michelle Santos at (408)918-1981. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all UST violations cited in the Official Notices of Inspection dated 3/20/2017, 3/22/2016 and 3/24/2015.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: You failed to electronically submit a corrected HMBP within 30 days of notification from HMCD that the HMBP is deficient. Hazardous Materials Inventory information submitted via CERS on 2/21/2014 was Not Accepted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

and corrective action guidance was provided via CERS on 3/24/2015, but updated information was not submitted until 3/31/2018. Review the Comments by regulator associated with all reviewed submittals when emails from CERS associated with Accepted and Not Accepted submittals are received.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
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: This is an uncorrected violation originally cited on 3/24/2015. The information submitted via CERS on 3/13/2018 still does not correctly identify the legal entity that operates the hotel.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.

Violation Notes: Secondary pipe for new supply line was found to be full of fuel when Schrader valve core in the tank top piping sump was removed today. Released fuel was also observed pooled in the piping transition sump. Released fuel was pumped out of the sumps today. Disregard directive below to immediately cease storing hazardous materials in the UST, but investigate the cause of the releases and obtain a repair permit as directed below. [Note: This project can be done as an amendment to existing pipe repair Service Request # SR0842955 for which the repair permit fee was paid on Invoice # IN1037896 by CalPhase Construction, Inc.]

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: The facility does not currently have a UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance and all information provided on CERS is up-to-date. THIS IS A REPEAT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A REPEAT UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: This is an uncorrected Minor violation that has been elevated to Class II. No Monitoring System Certification forms, spill bucket test reports, reports documenting periodic secondary containment testing, or other UST system maintenance records are available on-site. Keep all UST system maintenance records available for review during inspections as specified below.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: This is a violation originally cited on 3/20/2017, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line have had their valve cores removed as required to allow drainage of the secondary lines into the monitored sump, but valves for both lines appeared to be in the closed position at the time of inspection, isolating them from the fuel in the UST. Ms. Walker stated during the inspection that repairs have been made, but no records are available to document any repairs. Submit documentation showing how, when, and by whom any repairs to these lines were made. (Note: No work plan was submitted as directed in the 3/20/2017 Official Notice of Inspection.)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

_____ A
copy of the 2013 Monitoring System Certification and Spill Bucket testing reports were not received by our office. Obtain a copy and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

submit them to our office.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 04/10/2014.

DUSTO Monthly reports for 5/2013, 10/2013, 12/2013, 1/2014 or 2/2014. Ensure the last 12 months of DUSTO monthly inspection reports are available for review.

The

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: HMBP does not identify the entity that operates the hotel. Revise the "Identification" (i.e., Operator) information and resubmit within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/10/2014.

Certification of Financial Responsibility (CFR) submitted in CERS 2/21/2014 lists the prior owner as does the insurance policy. An updated CFR was observed at the facility. Please verify the dates of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

coverage and submit in CERS an updated CFR and a copy of the insurance summary including the UST endorsement language listing the facility as one of the covered locations.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: _____ No annual monitoring system certifications from the past 5 years and no spill bucket test reports and secondary containment test reports from the past 3 years are available for review. Ensure that annual monitoring system certification reports are maintained on-site for 5 years and that spill bucket test reports and secondary containment test reports are maintained on-site for 3 years.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: _____ Diesel was observed to be pooling the piping sump and pipe transition sump during today s inspection. In aggregate, approximately 0.5 gallons of diesel was removed from the piping sump and pipe transition pump. Diesel has previously been observed in the pipe transition sump during the 3/23/2015 and 3/22/2016 inspections and in the piping sump during the 3/23/2015 inspection. Per maintenance records and Ms. Walker s statements, no repairs or corrective actions have been taken to repair the piping. IMMEDIATELY begin investigating the source of the fuel leak and submit a work plan for any necessary repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required for the repairs. THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION THE [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Violation Description: Section(s) Multiple
Business Plan Program - Administration/Documentation - General
Violation Notes: Facility failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report.

No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection.

Submit to HMCD a written description of the actions taken to correct each violation listed in the Official Notice of Inspection. If any violation has not been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [25404.1.2(c)]

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure to maintain secondary contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).

Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump had valve cores left installed after last secondary containment test. Secondary piping for the new supply and return lines were similarly plugged in the piping transition sump. This prevented the secondary pipes from draining into the monitored sumps. The valve cores and plugs were removed today during this inspection. Ensure that the lines remain free to drain into monitored sumps when not undergoing triennial pressure testing.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: This is an uncorrected and repeat violation. Designated UST Operator information submitted via CERS on 3/13/2018 is out of date. The Owner Statement of Designated UST Operator Compliance must be updated and electronically submitted via CERS within 30 days of a change in DUSTO. (Note: The past 12 monthly DUSTO inspections have been performed by Richard Reed and Jason Woods.)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
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: _____ Facility

did not submit a complete HMBP to CERS as noted in the 3/24/2015 Notice of Inspection (NOI). Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure the HMBP is properly updated within 30 days of changes to personnel, chemicals stored or operations. Ensure the HMBP is certified at least annually. Complete the response to the 3/24/2015 NOI and submit with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: _____ No written

response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: _____ The

Veeder-Root 794380-208 sensor was observed to be in a location that does not provide the earliest opportunity of leak detection. The sensor s improper location was verified by the fact that the diesel accumulating in the sump was at a different location than the sensor (i.e. the sensor was dry while there was diesel in the sump). The sensor was re-located to a location that provides leak detection at

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Elevation

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SAN JOSE MARRIOTT (Continued)

S108219554

the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. However, ensure that the sensor remains in the proper location.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: UST information submitted via CERS on 3/13/2018 is missing the required UST Response Plan. The plan submitted via CERS on 4/2/2014 has not been revised and electronically submitted via CERS as required within 30 days of the change in responsible persons.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)

Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.

Violation Notes: HMBP was not revised and resubmitted within 30 days of departure of Secondary Emergency Contact Robert Thomas last August.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Maps submitted via CERS website on 2/21/2014 are illegible and incomplete. Correct and resubmit within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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SAN JOSE MARRIOTT (Continued)

S108219554

Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: This is an uncorrected violation. Permit application information submitted via CERS on 3/13/2018 still identifies the UST Operator as San Jose Marriott, which appears to be an unregistered fictitious business name, not the name of a legal entity. Property records identify the owner of the real estate on which the hotel is located as CWI 2 San Jose Hotel LP / Ryan LLC since 5/10/2013 when the property was purchased from PR SJM Hotel LLC. Correct and resubmit the UST Facility Information in CERS. Along with your written response to this Notice of Violation, include an explanation of the current and historic relationships between Marriott International Inc., CWI 2 San Jose Hotel LP, CWI 2 San Jose Hotel GP LLC, Ryan LLC, SP6 San Jose Hotel Owner LLC, SP6 San Jose Hotel Lessee LLC, and SP6 TRS LLC (i.e., parent/subsidiary and/or partnership relationships, and exactly who currently owns and operates the hotel and the UST).

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: This is an uncorrected Class I violation originally cited on 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the flexible supply and return lines must be reoriented so that the test valve openings point downward. Have a qualified contractor perform this work. (Note: Original supply and return lines have been disconnected inside the tank top piping sump.)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW

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Direction
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not routinely generate hazardous waste, so Hazardous Waste Generator permit will be inactivated. Only Universal Wastes are routinely generated. Copy of Universal Waste Management Requirements guidance document (HMCD-108) was provided today.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please make all corrections to CERS data and make a single updated submittal (i.e., do not submit changes piecemeal). Note: Facility has only 1 hazardous substance at or above State HMBP reporting threshold. Diesel.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Christopher Bishop of Confidence UST Services, Inc. and functioned properly. Mr. Bishop has current ICC California UST Service Technician certification (exp. 4/30/2016) and Veeder-Root Level 4 certification (exp. 5/15/2016). The Veeder-Root model 794390-420 tank annular sensor and 3 Veeder-Root model 794380-208 liquid sensors monitoring the tank top piping sump, piping transition sump, and floor in the fuel pump room berm were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-300C console. The direct buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. Annual refresher training [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Timothy Elebeck (ICC #8001435-UT, exp. 11/26/2014; VR L4 #B35252, exp. 9/9/2015) of Tanknology. Site consists of a single UST supplying an emergency backup generator located on the 27th floor penthouse. The annular space, piping sump, transition sump, and pump room floor (bermed epoxy floor used for secondary containment) are monitored by a Veeder-Root TLS-300C located in the pump room. The time on the TLS-300C was off by 2 hours on arrival and was immediately corrected. On the 27th floor, the day tank secondary and single-walled piping at the generator are monitored by the generator panel remote annunciator/light located in the engineering office. The sensors (piping sump, transition sump, pump room containment- VR 208; annular VR -420) were tested in water and provided audible and visible alarms at the VR panel. The day tank and single walled piping sensors (VR [Truncated])

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/13/2018 and finished today. On site yesterday with Greg Breshears of HMCD to witness the annual monitoring system certification performed by Brent Bowen of Tanknology Inc. Verified Mr. Bowen's ICC (#8211862, expires 6/23/19), and Veeder Root (#B48215, expires 4/26/19). 1 tank : Diesel The UST system s piping is a conventional suction system. Observed testing of the following components yesterday: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using Tanknology's Vacuum testing apparatus. The spill bucket held at 30" water column for 60 seconds without loss. The diesel tank uses mechanical overflow prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2017

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EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Michael Gathright (certifications current) of Petro-Analytical. UST is a conventional suction system for an emergency generator. The annular and 3 sump sensors (piping sump, transition sump from loading dock down to pump room and pump room floor containment) were tested in water and provided audible and visible alarms. The spill bucket was hydrostatically tested for one hour with no loss. Observed the schrader valves removed from all of the test boots and brass connections. Observed the reducer fitting on the supply line removed at the transition sump. A copy of the 3/24/2015 Notice of Inspection was delivered with this report. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation and daily Emergency Generator Tank System unburied piping inspection logs. NOTE: Secondary containment (SB989) testing is due in [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The following components were tested: Tank annular space: 10 inHg vacuum for 1 hour, no loss. Hydrostatically tested with the Tanknology VPLT accelerated testing apparatus for 30 minutes: Sump: no loss Transition box: no loss Piping, 5 psi for one hour: New flexible supply: no loss New flexible return: no loss Transition box to pump room supply: no loss Transition box to pump room return: held for 30 minutes with no loss at my departure Unused black supply: held for 30 minutes with no loss at my departure Unused black return: held for 30 minutes with no loss at my departure Submit a copy of the Secondary Containment test report to our office within 30 days and keep a copy available for review for

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EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

at least 3 years. Reports may be sent via email to
USTinspector@deh.sccgov.org.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1) The diesel waste and spill bucket liquid waste removed from the piping sump, pipe transition sump, and spill bucket was transferred into a 5 gallon plastic bucket container at the time of inspection. The container was properly labeled with a completed hazardous waste label. ENSURE THAT ALL HAZARDOUS WASTE IS COLLECTED, MANAGED, AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE HAZARDOUS WASTE REQUIREMENTS. 2) Approximately 1.5 gallons of liquid suspected of being primarily water was observed in the fill spill bucket during today's inspection. The liquid was removed and collected as noted above. 2) Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days. On-site for an annual monitoring system certification performed by UST Service Technician Steven Williams of Tanknology, Inc. Mr. Williams has current ICC California UST Service Technician certification (#8234559 exp. 6/3/2018) and Veeder-Root certification [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113

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SAN JOSE MARRIOTT (Continued)

S108219554

Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
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: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
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: 64623
Facility Name: SAN JOSE MARRIOTT
Env Int Type Code: HWG
Program ID: 10097317
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330315
Longitude: -121.888367

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer

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SAN JOSE MARRIOTT (Continued)

S108219554

Entity Name: Kyle Kruschke
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: Geoffrey Stiles
Entity Title: DIRECTOR OF ENGINEERING
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: SAN JOSE MARRIOTT
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: SAN JOSE MARRIOTT
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) 278-4455

Affiliation Type Desc: UST Property Owner Name
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

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

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EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Affiliation Phone: (408) 918-3400
Affiliation Type Desc: Environmental Contact
Entity Name: Geoffrey Stiles
Entity Title: Not reported
Affiliation Address: 301 S MARKET STREET
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 278-4455

Affiliation Type Desc: UST Permit Applicant
Entity Name: Clifton Sprague
Entity Title: Director of Engineering
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 278-4455

Affiliation Type Desc: UST Tank Operator
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

Affiliation Type Desc: UST Tank Owner
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

CERS TANKS:

Site ID: 64623
CERS ID: 10097317
CERS Description: Underground Storage Tank

Violations:

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices,

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SAN JOSE MARRIOTT (Continued)

S108219554

Violation Notes: protocols, or test methods.
Returned to compliance on 04/10/2014. The

last secondary containment testing report on file was after a repair/install that was done on 3/11/2013. Newly installed secondary containment systems must be tested again at 6 months. Have the secondary containment tested or supply more recent testing report showing that the 6 month interval has not been exceeded.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
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: This is an uncorrected violation originally cited on 3/24/2015. The only map submitted via CERS on 3/13/2018 is the UST Monitoring Site Plan. You must include maps showing the overall facility layout and the location of the standby generator s day tank (see instructions below).

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Annual certification of this facility's HMBP is due in October each year. Last submittal was made on 2/21/2014.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet

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in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Mark all containers holding Universal Waste with the words, "UNIVERSAL WASTE - LAMPS" (for used fluorescent lamp tubes and bulbs) or "UNIVERSAL WASTE - BATTERIES" (for consumer-type batteries). Either implement an inventory system (e.g., log) to keep track of Universal waste container accumulation times or mark each container with the initial date of accumulation.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
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: This is an uncorrected and repeat violation. Submit written responses to all hazardous waste violations cited in the Official Notices of Inspection dated 3/20/2017 and 3/24/2015.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: _____ The brass couplings in the piping sump and the transition sump have their schrader valves removed but they are still oriented on the top of the pipe, not downwards as noted in the 3/24/2015 report. The openings must be on the bottom half (between the 3 and 9 o'clock positions)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
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

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Violation Notes: date.
This is a repeat violation. Despite being repeatedly being directed to certify your HMBP annually, no Hazardous Materials Inventory or Emergency Response and Training Plans information was electronically submitted via CERS between 2/21/2014 and 3/13/2018. The information submitted on 3/13/2018 will be reviewed and the submittal status updated. Certify your HMBP every 12 months as required.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: This is a repeat violation. The HMBP was not revised and submitted within 30 days of change in ownership of the hotel and changes in responsible persons. Ensure that the HMBP is kept current on CERS as required.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
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: _____ The DUSTO
Monthly Inspection Report for 11/7/2016 incorrectly listed N/A to the question of whether secondary containment tests have been completed within the required timeframe. Additionally, the DUSTO Inspection Report from 4/4/2016 incorrectly listed N/A to the question of whether each alarm for the previous month has been responded to appropriately (alarms occurred due to annual monitoring system certification and the correct answer should be yes).

Violation Division: Santa Clara County Environmental Health

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Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
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: _____ The UST

Facility Operating Permit Application information on CERS identifies San Jose Marriott as the tank operator, but Ms. Walker and the Secretary of State's website's business search, San Jose 2 Hotel Operator, LLC CWI2 is the tank operator. This is a repeat violation from the Official Notice of Inspection Report issued on 3/24/2015 and has therefore been escalated to a Class II violation. ALL CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: _____ One black

55 gallon drum labeled only as Diesel 55 gallons 9-4-12 was observed next to the day tank in the emergency generator room on the 27th floor. Ms. Walker stated that she was unsure of the drum's contents. A hazardous waste determination must be conducted on the drum's contents. Determine if the contents are still usable or a waste. If determined to be a waste, determine whether the contents are a hazardous waste using generator knowledge or through laboratory testing as outlined below. If determined to still be usable contents, adequately label the container within 10 days. Provide documentation of the waste and hazardous waste determinations to HMCD for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: _____ No written

response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were

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provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Reports documenting testing done on 3/11/2013 and 3/7/2014 have not been submitted.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.

Violation Notes: _____ Observed
diesel in the transition sump and there is no record of repairs requested in the 3/24/2015 inspection report. Submit any repair documentation and a retroactive permit application package as required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.

Violation Notes: Returned to compliance on 04/10/2014.

Facility has a DUSTO Identification form indicating a change in DUSTO on file. Sign and upload the DUSTO Identification form to CERS. Submit an new form in CERS within 30 days of change of the identification of the DUSTO.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Marriott's "Daily Check of Emergency Generator Diesel Fuel System Leak Detection Monitoring System, Aboveground Piping and Day Tanks" log has not been completed since October of 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the new flexible supply and return lines and black flexible test boots on the original supply and return lines must be reoriented so that the test valve openings point downward. [Include this work in the scope of work for the required repair of piping primary containment (see below).]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: _____ The facility has not submitted an updated Owner Statement of Designated UST Operator Compliance as directed to do in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Additionally, the past 12 months of DUSTO inspections have been conducted by Richard Reed and Michael Pietsch, neither of whom are included on the outdated Owner Statement of Designated UST Operator Compliance. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:

Certification of Financial Responsibility (CFR) documentation expired on 9/30/2014 and has not been updated as instructed in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports (NOIs). Submit an updated Certification of Financial Responsibility form on the California Environmental Reporting System (CERS). Furthermore, while Ms. Walker stated that the insurance policy is kept up to date, a copy of the facility's Certificate of Insurance for the insurance policy continues to be unavailable for review. THESE VIOLATIONS ARE REPEAT UNCORRECTED CLASS I VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND REPEAT UNCORRECTED CLASS II VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
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 update a plot plan.

Violation Notes: The UST site maps provided on CERS do not include all the required information outlined below.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/13/2018 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. [Note: A copy of the current insurance policy was available on-site (Policy #CST1520943-17, valid 8/15/2017 through 8/15/2018). Please include a copy of the policy with the CFR form you submit.] Financial responsibility must be demonstrated by the UST owner and/or the UST

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operator. Your permit application does not identify Marriott International Inc. as either of those entities, but they are the named insured in the insurance policy. Along with your written response to this Notice of Violation, include information demonstrating that Marriott International Inc. s insurance policy covers [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.

Violation Notes: At least one broken fluorescent lamp tube was observed in an open box holding Universal Waste lamps. Broken lamps must be in a sealed container. Lamps must be packaged in a manner that prevents breakage.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: DUSTO inspections since 5/23/2014 have been performed by Waymond Gathright (ICC #8255635, exp. 4/23/2016) and Richard Reed (ICC # 8214306, exp. 7/24/2015). Neither DUSTO is listed on the most recent notification dated 3/25/2014 which identifies the DUSTOs for this facility.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
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: Not reported

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016

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Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes: _____ The facility has not submitted an up-to-date listing of the Designated Operator Identification and Statement of Compliance, as directed in the 3/24/2015 inspection report. Submit the form to CERS and ensure any changes to Designated Operator personnel are submitted within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Permit application information submitted via cers website on 4/2/2014 does not identify UST operator. Resubmit within 30 days identifying operator as Marriott Hotel Services, Inc.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Not reported

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: _____ Certification of Financial Responsibility (CFR) has not been updated as instructed in the 3/24/2015 Notice of Inspection (NOI). Submit an updated CFR to CERS. Ensure the CFR is updated annually with the current policy number and term of the insurance policy. Also submit or have available for review the current insurance policy showing the proper endorsement language as noted below.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: _____ Facility
has not submitted all the required UST information and cleared all the outstanding violations to allow for a permit to operate to be issued. Correct all open violations and submit complete and up-to-date information on CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/10/2014.

_____ The
2/21/2014 CERS submittal has a response plan with Isaac Harris as the primary Responsible Person. Please update the Response Plan with the current Responsible Person and submit in CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Add Santa Clara County CUPA phone number (408-918-3400) to section C3. Correct and resubmit within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted

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below have been corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

_____ The
2012, 2013 Monitoring System Testing and Spill Bucket testing and the 3/2013 Secondary Containment testing results were not available for review. Ensure copies of the testing results and any maintenance/repair reports for the last three years are available for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: _____ No
response to the 3/24/2015 Notice of Inspection has been received by our office. Submit a complete NOI. A copy of the 3/24/2015 report was delivered during the inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014.

_____ -In
the piping sump, the Schrader valves were not removed from the test boots/fittings, therefore not allowing any potential leaks to be seen by the sump sensor. Have the Schrader valve assemblies removed by a UST Technician and ensure they are removed after secondary containment testing. -The VR -208 sensor in the day tank secondary containment on the 27th floor that monitors the secondary of the fuel supply and return lines is not connected to the Veeder-Root TLS-300C panel, but a remote annunciator/light in the engineering office which is not approved for use with UST systems. Provide approved monitoring of the UST piping secondary containment.

Violation Division: Santa Clara County Environmental Health

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Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.

Violation Notes: Returned to compliance on 04/10/2014.

_____ The
single-wall section of piping at the generator on the 27th floor did not have documented inspections for 11/2013, 12/2013, 1/2014 or 2/2014. Ensure the once-a-month minimum inspections are performed and documented and the documentation is available for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
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: _____ Facility
did not submit a response to the 3/24/2015 Notice of Inspection (NOI). Ensure all violations are addressed and a completed NOI is submitted within 30 days. Submit a completed NOI with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: _____ The
facility has not reviewed and submitted a complete HMBP on CERS since 2/21/2014, as noted in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure that the HMBP is properly updated within 30 days of changes to personnel, chemicals stored, and operations. Ensure that the HMBP is certified at least annually and all hazardous materials/wastes at or above HMBP reportable thresholds are included. If you would like assistance with your HMBP submittal, contact Molly Pritz at molly.pritz@cep.sccgov.org

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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SAN JOSE MARRIOTT (Continued)

S108219554

or Michelle Santos at (408)918-1981. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all UST violations cited in the Official Notices of Inspection dated 3/20/2017, 3/22/2016 and 3/24/2015.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: You failed to electronically submit a corrected HMBP within 30 days of notification from HMCD that the HMBP is deficient. Hazardous Materials Inventory information submitted via CERS on 2/21/2014 was Not Accepted and corrective action guidance was provided via CERS on 3/24/2015, but updated information was not submitted until 3/31/2018. Review the Comments by regulator associated with all reviewed submittals when emails from CERS associated with Accepted and Not Accepted submittals are received.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
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: This is an uncorrected violation originally cited on 3/24/2015. The information submitted via CERS on 3/13/2018 still does not correctly identify the legal entity that operates the hotel.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

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EDR ID Number
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SAN JOSE MARRIOTT (Continued)

S108219554

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Secondary pipe for new supply line was found to be full of fuel when Schrader valve core in the tank top piping sump was removed today. Released fuel was also observed pooled in the piping transition sump. Released fuel was pumped out of the sumps today. Disregard directive below to immediately cease storing hazardous materials in the UST, but investigate the cause of the releases and obtain a repair permit as directed below. [Note: This project can be done as an amendment to existing pipe repair Service Request # SR0842955 for which the repair permit fee was paid on Invoice # IN1037896 by CalPhase Construction, Inc.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:

The facility does not currently have a UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance and all information provided on CERS is up-to-date. THIS IS A REPEAT UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A REPEAT UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: This is an uncorrected Minor violation that has been elevated to Class II. No Monitoring System Certification forms, spill bucket test reports, reports documenting periodic secondary containment testing, or other UST system maintenance records are available on-site. Keep all UST system maintenance records available for review during inspections as specified below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
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Elevation

MAP FINDINGS

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SAN JOSE MARRIOTT (Continued)

S108219554

Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: This is a violation originally cited on 3/20/2017, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line have had their valve cores removed as required to allow drainage of the secondary lines into the monitored sump, but valves for both lines appeared to be in the closed position at the time of inspection, isolating them from the fuel in the UST. Ms. Walker stated during the inspection that repairs have been made, but no records are available to document any repairs. Submit documentation showing how, when, and by whom any repairs to these lines were made. (Note: No work plan was submitted as directed in the 3/20/2017 Official Notice of Inspection.)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/10/2014.

_____ A
copy of the 2013 Monitoring System Certification and Spill Bucket testing reports were not received by our office. Obtain a copy and submit them to our office.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 04/10/2014.

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Direction
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Elevation

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EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

DUSTO Monthly reports for 5/2013, 10/2013, 12/2013, 1/2014 or 2/2014. Ensure the last 12 months of DUSTO monthly inspection reports are available for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: HMBP does not identify the entity that operates the hotel. Revise the "Identification" (i.e., Operator) information and resubmit within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/10/2014.

Certification of Financial Responsibility (CFR) submitted in CERS 2/21/2014 lists the prior owner as does the insurance policy. An updated CFR was observed at the facility. Please verify the dates of coverage and submit in CERS an updated CFR and a copy of the insurance summary including the UST endorsement language listing the facility as one of the covered locations.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: No annual monitoring system certifications from the past 5 years and no spill bucket test reports and secondary containment test reports from the past 3 years are available for review. Ensure that annual monitoring system certification reports are maintained on-site for 5 years and that spill bucket test reports and secondary containment test reports are maintained on-site for 3 years.

Map ID
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Elevation

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SAN JOSE MARRIOTT (Continued)

S108219554

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: _____ Diesel was observed to be pooling the piping sump and pipe transition sump during today s inspection. In aggregate, approximately 0.5 gallons of diesel was removed from the piping sump and pipe transition pump. Diesel has previously been observed in the pipe transition sump during the 3/23/2015 and 3/22/2016 inspections and in the piping sump during the 3/23/2015 inspection. Per maintenance records and Ms. Walker s statements, no repairs or corrective actions have been taken to repair the piping. IMMEDIATELY begin investigating the source of the fuel leak and submit a work plan for any necessary repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required for the repairs. THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION THE [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General Facility failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report.

Violation Notes: _____ No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection.

_____ Submit to HMCD a written description of the actions taken to correct each violation listed in the Official Notice of Inspection. If any violation has not been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [25404.1.2(c)]

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

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SAN JOSE MARRIOTT (Continued)

S108219554

Violation Description: 16, Section(s) 2641(a)
Failure to maintain secondary contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).

Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump had valve cores left installed after last secondary containment test. Secondary piping for the new supply and return lines were similarly plugged in the piping transition sump. This prevented the secondary pipes from draining into the monitored sumps. The valve cores and plugs were removed today during this inspection. Ensure that the lines remain free to drain into monitored sumps when not undergoing triennial pressure testing.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit the UPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: This is an uncorrected and repeat violation. Designated UST Operator information submitted via CERS on 3/13/2018 is out of date. The Owner Statement of Designated UST Operator Compliance must be updated and electronically submitted via CERS within 30 days of a change in DUSTO. (Note: The past 12 monthly DUSTO inspections have been performed by Richard Reed and Jason Woods.)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
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: _____ Facility
did not submit a complete HMBP to CERS as noted in the 3/24/2015 Notice of Inspection (NOI). Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure the HMBP is properly updated within 30 days of changes to personnel, chemicals stored or operations. Ensure the HMBP is certified at least annually. Complete the response to the 3/24/2015 NOI and submit with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT

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SAN JOSE MARRIOTT (Continued)

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Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: The Veeder-Root 794380-208 sensor was observed to be in a location that does not provide the earliest opportunity of leak detection. The sensor s improper location was verified by the fact that the diesel accumulating in the sump was at a different location than the sensor (i.e. the sensor was dry while there was diesel in the sump). The sensor was re-located to a location that provides leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. However, ensure that the sensor remains in the proper location.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: UST information submitted via CERS on 3/13/2018 is missing the required UST Response Plan. The plan submitted via CERS on 4/2/2014 has not been revised and electronically submitted via CERS as required within 30 days of the change in responsible persons.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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Elevation

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SAN JOSE MARRIOTT (Continued)

S108219554

Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: HMBP was not revised and resubmitted within 30 days of departure of Secondary Emergency Contact Robert Thomas last August.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Maps submitted via CERS website on 2/21/2014 are illegible and incomplete. Correct and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: This is an uncorrected violation. Permit application information submitted via CERS on 3/13/2018 still identifies the UST Operator as San Jose Marriott, which appears to be an unregistered fictitious business name, not the name of a legal entity. Property records identify the owner of the real estate on which the hotel is located as CWI 2 San Jose Hotel LP / Ryan LLC since 5/10/2013 when the property was purchased from PR SJM Hotel LLC. Correct and resubmit the UST Facility Information in CERS. Along with your written response to this Notice of Violation, include an explanation of the current and historic relationships between Marriott International Inc., CWI 2 San Jose Hotel LP, CWI 2 San Jose Hotel GP LLC, Ryan LLC, SP6 San Jose Hotel Owner LLC, SP6 San Jose Hotel Lessee LLC, and SP6 TRS LLC (i.e., parent/subsidiary and/or partnership relationships, and exactly who

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SAN JOSE MARRIOTT (Continued)

S108219554

currently owns and operates the hotel and the UST).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: This is an uncorrected Class I violation originally cited on 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the flexible supply and return lines must be reoriented so that the test valve openings point downward. Have a qualified contractor perform this work. (Note: Original supply and return lines have been disconnected inside the tank top piping sump.)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not routinely generate hazardous waste, so Hazardous Waste Generator permit will be inactivated. Only Universal Wastes are routinely generated. Copy of Universal Waste Management Requirements guidance document (HMCD-108) was provided today.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please make all corrections to CERS data and make a single updated submittal (i.e., do not submit changes piecemeal). Note: Facility has only 1 hazardous substance at or above State HMBP reporting threshold. Diesel.

Eval Division: Santa Clara County Environmental Health

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SAN JOSE MARRIOTT (Continued)

S108219554

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Christopher Bishop of Confidence UST Services, Inc. and functioned properly. Mr. Bishop has current ICC California UST Service Technician certification (exp. 4/30/2016) and Veeder-Root Level 4 certification (exp. 5/15/2016). The Veeder-Root model 794390-420 tank annular sensor and 3 Veeder-Root model 794380-208 liquid sensors monitoring the tank top piping sump, piping transition sump, and floor in the fuel pump room berm were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-300C console. The direct buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. Annual refresher training [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Timothy Elebeck (ICC #8001435-UT, exp. 11/26/2014; VR L4 #B35252, exp. 9/9/2015) of Tanknology. Site consists of a single UST supplying an emergency backup generator located on the 27th floor penthouse. The annular space, piping sump, transition sump, and pump room floor (bermed epoxy floor used for secondary containment) are monitored by a Veeder-Root TLS-300C located in the pump room. The time on the TLS-300C was off by 2 hours on arrival and was immediately corrected. On the 27th floor, the day tank secondary and single-walled piping at the generator are monitored by the generator panel remote annunciator/light located in the engineering office. The sensors (piping sump, transition sump, pump room containment- VR 208; annular VR -420) were tested in water and provided audible and visible alarms at the VR panel. The day tank and single walled piping sensors (VR [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

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SAN JOSE MARRIOTT (Continued)

S108219554

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/13/2018 and finished today. On site yesterday with Greg Breshears of HMCD to witness the annual monitoring system certification performed by Brent Bowen of Tanknology Inc. Verified Mr. Bowen's ICC (#8211862, expires 6/23/19), and Veeder Root (#B48215, expires 4/26/19). 1 tank : Diesel The UST system s piping is a conventional suction system. Observed testing of the following components yesterday: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using Tanknology's Vacuum testing apparatus. The spill bucket held at 30" water column for 60 seconds without loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Michael Gathright (certifications current) of Petro-Analytical. UST is a conventional suction system for an emergency generator. The annular and 3 sump sensors (piping sump, transition sump from loading dock down to pump room and pump room floor containment) were tested in water and provided audible and visible alarms. The spill bucket was hydrostatically tested for one hour with no loss. Observed the schrader valves removed from all of the test boots and brass connections. Observed the reducer fitting on the supply line removed at the transition sump. A copy of the

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SAN JOSE MARRIOTT (Continued)

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3/24/2015 Notice of Inspection was delivered with this report. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation and daily Emergency Generator Tank System unburied piping inspection logs. NOTE: Secondary containment (SB989) testing is due in [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The following components were tested: Tank annular space: 10 inHg vacuum for 1 hour, no loss. Hydrostatically tested with the Tanknology VPLT accelerated testing apparatus for 30 minutes: Sump: no loss Transition box: no loss Piping, 5 psi for one hour: New flexible supply: no loss New flexible return: no loss Transition box to pump room supply: no loss Transition box to pump room return: held for 30 minutes with no loss at my departure Unused black supply: held for 30 minutes with no loss at my departure Unused black return: held for 30 minutes with no loss at my departure Submit a copy of the Secondary Containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1) The diesel waste and spill bucket liquid waste removed from the piping sump, pipe transition sump, and spill bucket was transferred into a 5 gallon plastic bucket container at the time of inspection. The container was properly labeled with a completed

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SAN JOSE MARRIOTT (Continued)

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hazardous waste label. ENSURE THAT ALL HAZARDOUS WASTE IS COLLECTED, MANAGED, AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE HAZARDOUS WASTE REQUIREMENTS. 2) Approximately 1.5 gallons of liquid suspected of being primarily water was observed in the fill spill bucket during today's inspection. The liquid was removed and collected as noted above. 2) Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days. On-site for an annual monitoring system certification performed by UST Service Technician Steven Williams of Tanknology, Inc. Mr. Williams has current ICC California UST Service Technician certification (#8234559 exp. 6/3/2018) and Veeder-Root certification [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
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: 64623
Site Name: SAN JOSE MARRIOTT

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SAN JOSE MARRIOTT (Continued)

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Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
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: 64623
Facility Name: SAN JOSE MARRIOTT
Env Int Type Code: HWG
Program ID: 10097317
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330315
Longitude: -121.888367

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Kyle Kruschke
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: Geoffrey Stiles
Entity Title: DIRECTOR OF ENGINEERING
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: SAN JOSE MARRIOTT
Entity Title: Not reported
Affiliation Address: Not reported

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SAN JOSE MARRIOTT (Continued)

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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: SAN JOSE MARRIOTT
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) 278-4455

Affiliation Type Desc: UST Property Owner Name
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

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: Geoffrey Stiles
Entity Title: Not reported
Affiliation Address: 301 S MARKET STREET
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 278-4455

Affiliation Type Desc: UST Permit Applicant
Entity Name: Clifton Sprague
Entity Title: Director of Engineering
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 278-4455

Affiliation Type Desc: UST Tank Operator

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SAN JOSE MARRIOTT (Continued)

S108219554

Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

Affiliation Type Desc: UST Tank Owner
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

CUPA SANTA CLARA:

Facility Name: SAN JOSE MARRIOTT
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0375113
Facility ID: FA0256813

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0398168
Facility ID: FA0256813

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0398167
Facility ID: FA0256813

CERS TANKS:

Site ID: 64623
CERS ID: 10097317
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

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SAN JOSE MARRIOTT (Continued)

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Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 04/10/2014.

The last secondary containment testing report on file was after a repair/install that was done on 3/11/2013. Newly installed secondary containment systems must be tested again at 6 months. Have the secondary containment tested or supply more recent testing report showing that the 6 month interval has not been exceeded.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
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: This is an uncorrected violation originally cited on 3/24/2015. The only map submitted via CERS on 3/13/2018 is the UST Monitoring Site Plan. You must include maps showing the overall facility layout and the location of the standby generator s day tank (see instructions below).

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Annual certification of this facility's HMBP is due in October each year. Last submittal was made on 2/21/2014.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal

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SAN JOSE MARRIOTT (Continued)

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Violation Notes: Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass". Mark all containers holding Universal Waste with the words, "UNIVERSAL WASTE - LAMPS" (for used fluorescent lamp tubes and bulbs) or "UNIVERSAL WASTE - BATTERIES" (for consumer-type batteries). Either implement an inventory system (e.g., log) to keep track of Universal waste container accumulation times or mark each container with the initial date of accumulation.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
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: This is an uncorrected and repeat violation. Submit written responses to all hazardous waste violations cited in the Official Notices of Inspection dated 3/20/2017 and 3/24/2015.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: _____ The brass couplings in the piping sump and the transition sump have their schrader valves removed but they are still oriented on the top of the pipe, not downwards as noted in the 3/24/2015 report. The openings must be on the bottom half (between the 3 and 9 o'clock positions)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

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SAN JOSE MARRIOTT (Continued)

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Violation Description: Section(s) 25508.2
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: This is a repeat violation. Despite being repeatedly being directed to certify your HMBP annually, no Hazardous Materials Inventory or Emergency Response and Training Plans information was electronically submitted via CERS between 2/21/2014 and 3/13/2018. The information submitted on 3/13/2018 will be reviewed and the submittal status updated. Certify your HMBP every 12 months as required.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: This is a repeat violation. The HMBP was not revised and submitted within 30 days of change in ownership of the hotel and changes in responsible persons. Ensure that the HMBP is kept current on CERS as required.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
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: _____ The DUSTO
Monthly Inspection Report for 11/7/2016 incorrectly listed N/A to the question of whether secondary containment tests have been completed within the required timeframe. Additionally, the DUSTO Inspection Report from 4/4/2016 incorrectly listed N/A to the question of whether each alarm for the previous month has been responded to appropriately (alarms occurred due to annual monitoring system certification and the

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SAN JOSE MARRIOTT (Continued)

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correct answer should be yes).

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
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: _____ The UST

Facility Operating Permit Application information on CERS identifies San Jose Marriott as the tank operator, but Ms. Walker and the Secretary of State s website s business search, San Jose 2 Hotel Operator, LLC CWI2 is the tank operator. This is a repeat violation from the Official Notice of Inspection Report issued on 3/24/2015 and has therefore been escalated to a Class II violation. ALL CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: _____ One black

55 gallon drum labeled only as Diesel 55 gallons 9-4-12 was observed next to the day tank in the emergency generator room on the 27th floor. Ms. Walker stated that she was unsure of the drum s contents. A hazardous waste determination must be conducted on the drum s contents. Determine if the contents are still usable or a waste. If determined to be a waste, determine whether the contents are a hazardous waste using generator knowledge or through laboratory testing as outlined below. If determined to still be usable contents, adequately label the container within 10 days. Provide documentation of the waste and hazardous waste determinations to HMCD for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: _____ No written

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SAN JOSE MARRIOTT (Continued)

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response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Reports documenting testing done on 3/11/2013 and 3/7/2014 have not been submitted.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.

Violation Notes: _____ Observed
diesel in the transition sump and there is no record of repairs requested in the 3/24/2015 inspection report. Submit any repair documentation and a retroactive permit application package as required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.

Violation Notes: Returned to compliance on 04/10/2014.

Facility has a DUSTO Identification form indicating a change in DUSTO on file. Sign and upload the DUSTO Identification form to CERS. Submit an new form in CERS within 30 days of change of the identification of the DUSTO.

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Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.

Violation Notes: Marriott's "Daily Check of Emergency Generator Diesel Fuel System Leak Detection Monitoring System, Aboveground Piping and Day Tanks" log has not been completed since October of 2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the new flexible supply and return lines and black flexible test boots on the original supply and return lines must be reoriented so that the test valve openings point downward. [Include this work in the scope of work for the required repair of piping primary containment (see below).]

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: _____ The facility has not submitted an updated Owner Statement of Designated UST Operator Compliance as directed to do in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Additionally, the past 12 months of DUSTO inspections have been conducted by Richard Reed and Michael Pietsch, neither of whom are included on the outdated Owner Statement of Designated UST Operator Compliance. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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SAN JOSE MARRIOTT (Continued)

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Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Certification of Financial Responsibility (CFR) documentation expired on 9/30/2014 and has not been updated as instructed in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports (NOIs). Submit an updated Certification of Financial Responsibility form on the California Environmental Reporting System (CERS). Furthermore, while Ms. Walker stated that the insurance policy is kept up to date, a copy of the facility's Certificate of Insurance for the insurance policy continues to be unavailable for review. THESE VIOLATIONS ARE REPEAT UNCORRECTED CLASS I VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND REPEAT UNCORRECTED CLASS II VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
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 update a plot plan.

Violation Notes: The UST site maps provided on CERS do not include all the required information outlined below.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/13/2018 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically

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Direction
Distance
Elevation

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SAN JOSE MARRIOTT (Continued)

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submitted via CERS. Prepare and submit a current CFR form. [Note: A copy of the current insurance policy was available on-site (Policy #CST1520943-17, valid 8/15/2017 through 8/15/2018). Please include a copy of the policy with the CFR form you submit.] Financial responsibility must be demonstrated by the UST owner and/or the UST operator. Your permit application does not identify Marriott International Inc. as either of those entities, but they are the named insured in the insurance policy. Along with your written response to this Notice of Violation, include information demonstrating that Marriott International Inc. s insurance policy covers [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.

Violation Notes: At least one broken fluorescent lamp tube was observed in an open box holding Universal Waste lamps. Broken lamps must be in a sealed container. Lamps must be packaged in a manner that prevents breakage.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: DUSTO inspections since 5/23/2014 have been performed by Waymond Gathright (ICC #8255635, exp. 4/23/2016) and Richard Reed (ICC # 8214306, exp. 7/24/2015). Neither DUSTO is listed on the most recent notification dated 3/25/2014 which identifies the DUSTOs for this facility.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
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: Not reported

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

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Direction
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Elevation

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SAN JOSE MARRIOTT (Continued)

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Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes: _____ The facility has not submitted an up-to-date listing of the Designated Operator Identification and Statement of Compliance, as directed in the 3/24/2015 inspection report. Submit the form to CERS and ensure any changes to Designated Operator personnel are submitted within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Permit application information submitted via cers website on 4/2/2014 does not identify UST operator. Resubmit within 30 days identifying operator as Marriott Hotel Services, Inc.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: _____ Certification of Financial Responsibility (CFR) has not been updated as instructed in the 3/24/2015 Notice of Inspection (NOI). Submit an updated CFR to CERS. Ensure the CFR is updated annually with the current policy number and term of the insurance policy. Also submit or have available for review the current insurance policy showing the

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SAN JOSE MARRIOTT (Continued)

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proper endorsement language as noted below.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: _____ Facility
has not submitted all the required UST information and cleared all the outstanding violations to allow for a permit to operate to be issued. Correct all open violations and submit complete and up-to-date information on CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/10/2014. _____ The
2/21/2014 CERS submittal has a response plan with Isaac Harris as the primary Responsible Person. Please update the Response Plan with the current Responsible Person and submit in CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Add Santa Clara County CUPA phone number (408-918-3400) to section C3. Correct and resubmit within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

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SAN JOSE MARRIOTT (Continued)

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Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

The

2012, 2013 Monitoring System Testing and Spill Bucket testing and the 3/2013 Secondary Containment testing results were not available for review. Ensure copies of the testing results and any maintenance/repair reports for the last three years are available for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: No response to the 3/24/2015 Notice of Inspection has been received by our office. Submit a complete NOI. A copy of the 3/24/2015 report was delivered during the inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014.

-In

the piping sump, the Schrader valves were not removed from the test boots/fittings, therefore not allowing any potential leaks to be seen by the sump sensor. Have the Schrader valve assemblies removed by a UST Technician and ensure they are removed after secondary containment testing. -The VR -208 sensor in the day tank secondary containment on the 27th floor that monitors the secondary of the fuel supply and

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SAN JOSE MARRIOTT (Continued)

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return lines is not connected to the Veeder-Root TLS-300C panel, but a remote annunciator/light in the engineering office which is not approved for use with UST systems. Provide approved monitoring of the UST piping secondary containment.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.

Violation Notes: Returned to compliance on 04/10/2014.

The single-wall section of piping at the generator on the 27th floor did not have documented inspections for 11/2013, 12/2013, 1/2014 or 2/2014. Ensure the once-a-month minimum inspections are performed and documented and the documentation is available for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
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: Facility

did not submit a response to the 3/24/2015 Notice of Inspection (NOI). Ensure all violations are addressed and a completed NOI is submitted within 30 days. Submit a completed NOI with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: The

facility has not reviewed and submitted a complete HMBP on CERS since 2/21/2014, as noted in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Ensure all items noted in the 3/24/2015 inspection

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SAN JOSE MARRIOTT (Continued)

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report are addressed and submit a complete HMBP to CERS. Ensure that the HMBP is properly updated within 30 days of changes to personnel, chemicals stored, and operations. Ensure that the HMBP is certified at least annually and all hazardous materials/wastes at or above HMBP reportable thresholds are included. If you would like assistance with your HMBP submittal, contact Molly Pritz at molly.pritz@cep.sccgov.org or Michelle Santos at (408)918-1981. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all UST violations cited in the Official Notices of Inspection dated 3/20/2017, 3/22/2016 and 3/24/2015.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: You failed to electronically submit a corrected HMBP within 30 days of notification from HMCD that the HMBP is deficient. Hazardous Materials Inventory information submitted via CERS on 2/21/2014 was Not Accepted and corrective action guidance was provided via CERS on 3/24/2015, but updated information was not submitted until 3/31/2018. Review the Comments by regulator associated with all reviewed submittals when emails from CERS associated with Accepted and Not Accepted submittals are received.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
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.

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SAN JOSE MARRIOTT (Continued)

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Violation Notes: This is an uncorrected violation originally cited on 3/24/2015. The information submitted via CERS on 3/13/2018 still does not correctly identify the legal entity that operates the hotel.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Secondary pipe for new supply line was found to be full of fuel when Schrader valve core in the tank top piping sump was removed today. Released fuel was also observed pooled in the piping transition sump. Released fuel was pumped out of the sumps today. Disregard directive below to immediately cease storing hazardous materials in the UST, but investigate the cause of the releases and obtain a repair permit as directed below. [Note: This project can be done as an amendment to existing pipe repair Service Request # SR0842955 for which the repair permit fee was paid on Invoice # IN1037896 by CalPhase Construction, Inc.]

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: _____ The facility does not currently have a UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance and all information provided on CERS is up-to-date. THIS IS A REPEAT UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A REPEAT UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: This is an uncorrected Minor violation that has been elevated to Class

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SAN JOSE MARRIOTT (Continued)

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II. No Monitoring System Certification forms, spill bucket test reports, reports documenting periodic secondary containment testing, or other UST system maintenance records are available on-site. Keep all UST system maintenance records available for review during inspections as specified below.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: This is a violation originally cited on 3/20/2017, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line have had their valve cores removed as required to allow drainage of the secondary lines into the monitored sump, but valves for both lines appeared to be in the closed position at the time of inspection, isolating them from the fuel in the UST. Ms. Walker stated during the inspection that repairs have been made, but no records are available to document any repairs. Submit documentation showing how, when, and by whom any repairs to these lines were made. (Note: No work plan was submitted as directed in the 3/20/2017 Official Notice of Inspection.)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

copy of the 2013 Monitoring System Certification and Spill Bucket testing reports were not received by our office. Obtain a copy and submit them to our office.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser

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Map ID
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SAN JOSE MARRIOTT (Continued)

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Violation Notes: containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Returned to compliance on 04/10/2014.

Violation Notes: The
DUSTO Monthly reports for 5/2013, 10/2013, 12/2013, 1/2014 or 2/2014.
Ensure the last 12 months of DUSTO monthly inspection reports are available for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: HMBP does not identify the entity that operates the hotel. Revise the "Identification" (i.e., Operator) information and resubmit within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/10/2014.

Certification of Financial Responsibility (CFR) submitted in CERS 2/21/2014 lists the prior owner as does the insurance policy. An updated CFR was observed at the facility. Please verify the dates of coverage and submit in CERS an updated CFR and a copy of the insurance summary including the UST endorsement language listing the facility as one of the covered locations.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: No annual

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SAN JOSE MARRIOTT (Continued)

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monitoring system certifications from the past 5 years and no spill bucket test reports and secondary containment test reports from the past 3 years are available for review. Ensure that annual monitoring system certification reports are maintained on-site for 5 years and that spill bucket test reports and secondary containment test reports are maintained on-site for 3 years.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: Diesel was observed to be pooling the piping sump and pipe transition sump during today s inspection. In aggregate, approximately 0.5 gallons of diesel was removed from the piping sump and pipe transition pump. Diesel has previously been observed in the pipe transition sump during the 3/23/2015 and 3/22/2016 inspections and in the piping sump during the 3/23/2015 inspection. Per maintenance records and Ms. Walker s statements, no repairs or corrective actions have been taken to repair the piping. IMMEDIATELY begin investigating the source of the fuel leak and submit a work plan for any necessary repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required for the repairs. THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION THE [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
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 failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report.

No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection.

Submit to HMCD a written description of the actions taken to correct each violation listed in the Official Notice of Inspection. If any violation has not been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [25404.1.2(c)]

Violation Division: Santa Clara County Environmental Health

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Violation Program: HMRRP
Violation Source: CERS

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Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).

Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump had valve cores left installed after last secondary containment test. Secondary piping for the new supply and return lines were similarly plugged in the piping transition sump. This prevented the secondary pipes from draining into the monitored sumps. The valve cores and plugs were removed today during this inspection. Ensure that the lines remain free to drain into monitored sumps when not undergoing triennial pressure testing.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit the UPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: This is an uncorrected and repeat violation. Designated UST Operator information submitted via CERS on 3/13/2018 is out of date. The Owner Statement of Designated UST Operator Compliance must be updated and electronically submitted via CERS within 30 days of a change in DUSTO. (Note: The past 12 monthly DUSTO inspections have been performed by Richard Reed and Jason Woods.)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
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: Facility did not submit a complete HMBP to CERS as noted in the 3/24/2015 Notice of Inspection (NOI). Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure the HMBP is properly updated within 30 days of changes to personnel, chemicals stored or operations. Ensure the HMBP is certified at least annually. Complete the response to the 3/24/2015 NOI and submit with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: _____ No written
response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: _____ The
Veeder-Root 794380-208 sensor was observed to be in a location that does not provide the earliest opportunity of leak detection. The sensor s improper location was verified by the fact that the diesel accumulating in the sump was at a different location than the sensor (i.e. the sensor was dry while there was diesel in the sump). The sensor was re-located to a location that provides leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. However, ensure that the sensor remains in the proper location.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: UST information submitted via CERS on 3/13/2018 is missing the required UST Response Plan. The plan submitted via CERS on 4/2/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

has not been revised and electronically submitted via CERS as required within 30 days of the change in responsible persons.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.

Violation Notes: HMBP was not revised and resubmitted within 30 days of departure of Secondary Emergency Contact Robert Thomas last August.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Maps submitted via CERS website on 2/21/2014 are illegible and incomplete. Correct and resubmit within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: This is an uncorrected violation. Permit application information submitted via CERS on 3/13/2018 still identifies the UST Operator as San Jose Marriott, which appears to be an unregistered fictitious business name, not the name of a legal entity. Property records identify the owner of the real estate on which the hotel is located as CWI 2 San Jose Hotel LP / Ryan LLC since 5/10/2013 when the property

Map ID
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Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

was purchased from PR SJM Hotel LLC. Correct and resubmit the UST Facility Information in CERS. Along with your written response to this Notice of Violation, include an explanation of the current and historic relationships between Marriott International Inc., CWI 2 San Jose Hotel LP, CWI 2 San Jose Hotel GP LLC, Ryan LLC, SP6 San Jose Hotel Owner LLC, SP6 San Jose Hotel Lessee LLC, and SP6 TRS LLC (i.e., parent/subsidiary and/or partnership relationships, and exactly who currently owns and operates the hotel and the UST).

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: This is an uncorrected Class I violation originally cited on 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the flexible supply and return lines must be reoriented so that the test valve openings point downward. Have a qualified contractor perform this work. (Note: Original supply and return lines have been disconnected inside the tank top piping sump.)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not routinely generate hazardous waste, so Hazardous Waste Generator permit will be inactivated. Only Universal Wastes are routinely generated. Copy of Universal Waste Management Requirements guidance document (HMCD-108) was provided today.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please make all corrections to CERS data and make a single updated submittal (i.e., do not submit changes piecemeal). Note: Facility has only 1 hazardous substance at or above State HMBP reporting threshold. Diesel.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Christopher Bishop of Confidence UST Services, Inc. and functioned properly. Mr. Bishop has current ICC California UST Service Technician certification (exp. 4/30/2016) and Veeder-Root Level 4 certification (exp. 5/15/2016). The Veeder-Root model 794390-420 tank annular sensor and 3 Veeder-Root model 794380-208 liquid sensors monitoring the tank top piping sump, piping transition sump, and floor in the fuel pump room berm were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-300C console. The direct buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. Annual refresher training [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Timothy Elebeck (ICC #8001435-UT, exp. 11/26/2014; VR L4 #B35252, exp. 9/9/2015) of Tanknology. Site consists of a single UST supplying an emergency backup generator located on the 27th floor penthouse. The annular space, piping sump, transition sump, and pump room floor (bermed epoxy floor used for secondary containment) are monitored by a Veeder-Root TLS-300C located in the pump room. The time on the TLS-300C was off by 2 hours on arrival and was immediately corrected. On the 27th floor, the day tank secondary and single-walled piping at the generator are monitored by the generator panel remote annunciator/light located in the

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Distance
Elevation

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EDR ID Number
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SAN JOSE MARRIOTT (Continued)

S108219554

engineering office. The sensors (piping sump, transition sump, pump room containment- VR 208; annular VR -420) were tested in water and provided audible and visible alarms at the VR panel. The day tank and single walled piping sensors (VR [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/13/2018 and finished today. On site yesterday with Greg Breshears of HMCD to witness the annual monitoring system certification performed by Brent Bowen of Tanknology Inc. Verified Mr. Bowen's ICC (#8211862, expires 6/23/19), and Veeder Root (#B48215, expires 4/26/19). 1 tank : Diesel The UST system s piping is a conventional suction system. Observed testing of the following components yesterday: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using Tanknology's Vacuum testing apparatus. The spill bucket held at 30" water column for 60 seconds without loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Michael Gathright (certifications

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Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

current) of Petro-Analytical. UST is a conventional suction system for an emergency generator. The annular and 3 sump sensors (piping sump, transition sump from loading dock down to pump room and pump room floor containment) were tested in water and provided audible and visible alarms. The spill bucket was hydrostatically tested for one hour with no loss. Observed the schrader valves removed from all of the test boots and brass connections. Observed the reducer fitting on the supply line removed at the transition sump. A copy of the 3/24/2015 Notice of Inspection was delivered with this report. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation and daily Emergency Generator Tank System unburied piping inspection logs. NOTE: Secondary containment (SB989) testing is due in [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The following components were tested: Tank annular space: 10 inHg vacuum for 1 hour, no loss. Hydrostatically tested with the Tanknology VPLT accelerated testing apparatus for 30 minutes: Sump: no loss Transition box: no loss Piping, 5 psi for one hour: New flexible supply: no loss New flexible return: no loss Transition box to pump room supply: no loss Transition box to pump room return: held for 30 minutes with no loss at my departure Unused black supply: held for 30 minutes with no loss at my departure Unused black return: held for 30 minutes with no loss at my departure Submit a copy of the Secondary Containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1) The diesel waste and spill bucket liquid waste removed from the piping sump, pipe transition sump, and spill bucket was transferred into a 5 gallon plastic bucket container at the time of inspection. The container was properly labeled with a completed hazardous waste label. ENSURE THAT ALL HAZARDOUS WASTE IS COLLECTED, MANAGED, AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE HAZARDOUS WASTE REQUIREMENTS. 2) Approximately 1.5 gallons of liquid suspected of being primarily water was observed in the fill spill bucket during today's inspection. The liquid was removed and collected as noted above. 2) Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days. On-site for an annual monitoring system certification performed by UST Service Technician Steven Williams of Tanknology, Inc. Mr. Williams has current ICC California UST Service Technician certification (#8234559 exp. 6/3/2018) and Veeder-Root certification [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)

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Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

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: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
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: 64623
Facility Name: SAN JOSE MARRIOTT
Env Int Type Code: HWG
Program ID: 10097317
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330315
Longitude: -121.888367

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Kyle Kruschke
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: Geoffrey Stiles
Entity Title: DIRECTOR OF ENGINEERING
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
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Elevation

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EDR ID Number
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SAN JOSE MARRIOTT (Continued)

S108219554

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE MARRIOTT
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: SAN JOSE MARRIOTT
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) 278-4455

Affiliation Type Desc: UST Property Owner Name
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

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: Geoffrey Stiles
Entity Title: Not reported
Affiliation Address: 301 S MARKET STREET
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 278-4455

Affiliation Type Desc: UST Permit Applicant
Entity Name: Clifton Sprague
Entity Title: Director of Engineering

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MARRIOTT (Continued)

S108219554

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 278-4455

Affiliation Type Desc: UST Tank Operator
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

Affiliation Type Desc: UST Tank Owner
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

R92
West
1/8-1/4
0.162 mi.
856 ft.

SAN JOSE MARRIOTT
301 S MARKET ST
SAN JOSE, CA 95113
Site 5 of 5 in cluster R

CA UST U004264579
N/A

Relative:
Lower
Actual:
97 ft.

UST:
Facility ID: FA0256813
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.330318
Longitude: -121.888382

S93
East
1/8-1/4
0.162 mi.
857 ft.

SPARTAN GAS STATION
498 S 4TH ST
SAN JOSE, CA 95112
Site 1 of 3 in cluster S

CA UST U004264650
N/A

Relative:
Higher
Actual:
99 ft.

UST:
Facility ID: FA0700200
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.33036
Longitude: -121.88171

Facility ID: FA0700200
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.33036
Longitude: -121.88171

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S94
East
1/8-1/4
0.162 mi.
857 ft.
Relative:
Higher
Actual:
99 ft.

SUPER GAS & MART
498 S 4TH ST
SAN JOSE, CA 95112
Site 2 of 3 in cluster S

CA LUST
CA HIST LUST
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA CERS TANKS
CA CUPA Listings
CA SAN JOSE HAZMAT
CA CERS
U001602644
N/A

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E17B03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/2/1988
Pollution Characterization Began: 12/27/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17B03F
Date Closed: Not reported
EDR Link ID: 07S1E17B03F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17B03
Oversite Agency: SCVWD
Date Listed: 1995-07-17 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:

Site ID: 155671
CERS ID: 10353391
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: A copy of the CFO letter for this year was not available at the facility for review as it is stated on CERS. Provide a current copy of the CFO letter either by uploading it to CERS or by having it available at the facility.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
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: No response to the Hazardous Waste Violations as identified on the Notice of Inspections dated 10/28/2013 and 10/27/2014 have been received by this office.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: The last SB989 (secondary containment testing) was conducted on 11/07/2016. On the Secondary Containment Testing Report it was noted that secondary product line for the 87 tank failed when tested at the Hex nut O ring at UDC 3/4. Technician recommended that this be repair and or replace. Additionally, a violation was also issued for this same problem on the inspection report issued on 11/07/2016 by an inspector from our Department. At this time there are no records to show that this issue has been resolved. Provide to our office in writing an explanation how this issue will be resolved. Repair permits will be required by our Department to make the necessary repairs.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: No HMBP submittal has been made since 10/28/2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-25-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of

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SUPER GAS & MART (Continued)

U001602644

Violation Notes: Financial Responsibility or other mechanism of financial assurance.
. No evidence provided by the Chief Financial Officer is available for this year, in CERS or on-site. .

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Training was not properly documented for Ming Zhang, date of training for Ming Zhang was not noted. No other facility employees have been trained or documented for the facility employees. Note: Owner Ming Zhang indicated he was trained by the DUSTO on 2-15-13.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
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: A UST owner/operator agreement has not been uploaded on CERS to reflect the change is business owner. The business owner is no longer the same as the tank owner. Provide a copy of this agreement. A sample template copy of this agreement was provided via e-mail to the business owner.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017

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SUPER GAS & MART (Continued)

U001602644

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: A UST permit to operate has not been issued and needs to be updated on CERS to reflect the change in operations. As of May 2017 there is a new owner at this location and the information is as follows; Eric Ahuja (Individual own) Business Name; Super Gas & Mart e-mail; ahuja2924@gmail.com Update the information above on CERS to reflect the current information.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 155671

Site Name: Super Gas & Mart

Violation Date: 10-27-2014

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: No response to violations noted in 10/28/2013 Official Notice of Inspection (NOI) has been submitted. Complete the "Corrective Actions Taken" column and "Certification of Compliance" signature section and return that NOI within 30 days along with this NOI also completed that way.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 155671

Site Name: Super Gas & Mart

Violation Date: 10-25-2016

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: . See CERS for status and comments. .

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 155671

Site Name: Super Gas & Mart

Violation Date: 10-28-2013

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Secondary Containment testing of your UST system was due in Sept. 2012. Have testing for secondary testing scheduled in the next 30 days and perform testing. Submit copies of Secondary Containment testing to this agency within 30 days of the testing date.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

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SUPER GAS & MART (Continued)

U001602644

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
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: The 87 Vaporless line leak detector failed initial testing. The leak detector was adjusted and re-tested today, then passed. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: No Letter from the CFO for the current time period has been made available.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: No responses to the outstanding Notice of Violations, dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-27-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Letter from Chief Financial Officer (CFO) has not been updated for current year. Letter must be updated within 150 days of end of previous calendar year (around the end of May). Upload an updated CFO letter via the California Environmental Reporting System (CERS) website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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SUPER GAS & MART (Continued)

U001602644

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-27-2014
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: Violation remains uncorrected from 10/28/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
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: No EPA ID # has been activated. This is a repeated violation, elevated to a class II Violation
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 11-07-2016
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: . Failure of the 87 product line secondary containment was observed today. This shall be serviced, repaired, or replaced as appropriate. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
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: The waste absorbent material from spills is being disposed of to the trash.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the

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SUPER GAS & MART (Continued)

U001602644

Violation Notes: monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment. It was noted the system set-up did not include proper relay programming for Sensor Short Alarm. Note: The programming was corrected while onsite today, no further action is required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 10/28/2013. Your facility did not apply for a UST Permit upon obtaining ownership within 30 days. Note: This violation has been corrected and the required UST paperwork has been received. A new 5 year Permit to Operate will be issued upon completion of Secondary Containment testing and payment of permit fees.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Facility generates hazardous waste from spills and clean-up activities, but does not have an EPA ID Number. Please utilize the provided form to apply for a NEW EPA ID number for your facility.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
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 Edward Sterns with Afforda-Test. Mr. Sterns has the following certifications; ICC#8184188 exp., 11/09/18; VR#A31048 exp., 8/09/19; VMI#1829 exp., 09/20/19. Prior to and after completion of testing there were no active alarms at the VR panel. The following components were tested and passed during this inspection; - 2 STP sump sensors provided a positive shut-down at the turbine. - 1 annular space sensor provided an audible/visual at the panel. - Fail safe and sensor out were verified. - 2 spill buckets were tested hydrostatically for 60 minutes and passed. - Flapper valves was verified to be installed in both tanks for overflow prevention. - 2 UDC float and chain mechanisms passed when tested with water. - 2 MLLD provided a slow-flow condition at the dispenser and passed. The following documents were reviewed during this inspection; 1) Monthly

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SUPER GAS & MART (Continued)

U001602644

designated operator reports [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Materials Business Plan Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. CERS review, Last submittal and certification was done on 10/28/2013. Recertification (re-submittal) is required once per year minimum.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 10/28/2013 inspection. Copy of "Management of Wastes Generated at Motor Vehicle Fuel Dispensing Facilities" guidance document (UN-072) was provided during this inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite today for UST Monitoring System Certification with Dave Winkler of Afforda-A-Test. Dave has a current ICC Service Technician certification #5263373, exp. 3/5/14; VMI/Vaporless #2528, exp. 11/10/13; Veeder-Root Level 4 B349975, exp. 2/13/14; LDT-890 leak detector tester is calibrated and valid. The following components were tested today: -UST annular sensor for the 15k split tank was operational with audible/visual alarm. -2 UST STP sump sensors for the 87 and 91 were operational with audible/visual alarm and positive shutdown. -The sensor out and power out simulated was demonstrated for Fail Safe feature. -The 87 and 91 spill buckets were tested hydrostatically today for 1 hour and passed. -The 87 and 91 Vaporless Leak detectors were tested for 3.0gph at 10psi leak and passed. Note: The 87 leak detector initially failed and was adjusted today, then passed. -The monthly DUSTO inspection records are in good order and up to date -The Emergency Shutoff was [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secondary Containment

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EDR ID Number
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SUPER GAS & MART (Continued)

U001602644

Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com

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: write-up
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Waste Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. No Response. No EPA ID #.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 UST Permit Inspection and to witness the Monitoring System Testing. Christine Wu, Manager/Owner, is on site to provide records review and site access. On site at 10:30, DUSTO Monthly Records Review, Clent Gagnier, LG Environmental, ICC #5243792, exp. 9/9/2016 Training, 7/24/2015, Christine, OK CERS Review, Last update was on 10/28/2013. Financial Responsibility, The last UST Letter from the Chief Financial Officer was posted on 10/28/2013. The current UST Letter from the Chief Financial Officer is not available. Previous NOI Review for Compliance. 2014, record on site, All 3 items, Outstanding, Pastr Due 2013, EPA ID#, Waste Determination ?, All others OK 2012, record on site, Previous Owners, No longer valid. OK Ming Zhang Owner (408) 686-9061 (408) 710-9557 (24-hour) mizhang118@gmail.com email sent 9:30 to inform mr Ming Zhang I will be on site. David WWinkler, UST Service Tech, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment was tested today by by UST Service Technician David Winkler of Afforda-Test and functioned properly. Mr. Winkler has a current California Tank Tester license

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SUPER GAS & MART (Continued)

U001602644

(exp. 3/31/2017), and current ICC UST Service Technician certification (exp. 3/3/2016), Veeder-Root Level 4 certification (exp. 2/10/2016), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 11/10/2015). The 1 Model 794390-420 tank annular sensor (twin-compartment tank), and 2 Model 794380-208 submersible turbine pump (STP) sump sensors were tested using water to obtain audible and visual fuel alarms on the TLS-350 console. Fail safe turbine shutdown was confirmed for the STP sump sensors. TLS-350 system setup programming is okay. The Model B-2000 mechanical leak detection units in the under dispenser containment (UDC) pans were tested using water and tripped the dispenser shear valves. The 2 Model 99 LD-2000 mechanical line leak [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-28-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: The Hazardous Materials Business Plan is up to date in CERS with the most recent submittal on 10/27/13. All facility, inventory, training, emergency response and site plan are complete at this time.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 11-07-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secondary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com Received Christine's signature for the October 24, 2016 UST Inspection. See updated copy with electronic signature. Today on site is Benjamin Duncan, R&D Compliance Testing, to conduct UST Secondary Containment testing. ICC #5246802, exp. 4/6/2017 CA WRCB Licence # 90-1120, exp. 12/31/2016 Caldwell, exp 3 years from July 2014 The single containment on a two compartment UST is a fiberglass outer tank on a steel primary tank. The test was done with a vacuum of 15in Hg for 1 hour. no drop observed. Vacuum released for confirmation, OK Two STP sumps, water tested to the original testing depth as marked on the side wall, above all piping penetrations. Caldwell testing showed no drop in level after > 30 minutes, OK Two UDCs, Bravo Boxes, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site, 498 S 4th Street, for the 2016 UST Monitoring system Certification and Operating Permit Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming

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SUPER GAS & MART (Continued)

U001602644

Zhang, Owner, mizhang118@gmail.com CERS review. Called and spoke to Ming Zhang, Owner, today regarding the submittal status of UST Permit Application information in CERS. The update required in 2015 remains outstanding. See CERS for details. Note the business name/entity change to Blossom Business Inc. Business name and tax ID were changed in 2015. David Winkler, Afford-a-Test, on site to conduct UST Monitoring System functional test and certification. ICC # 5263373 Serv Tech Expires 2/28/2018 VR - Expires 2/3/2018 VMI LDT-890 Exp 11/14/2017 On site: 1 split compartment UST, 2 tanks. L-4, audio and visual alarm, print, OK 2. sum ps, L-1, L-2, STP Shutdown, audio and visual alarm, print, OK 2 dispensers. Bravo Float and Chain. All 4 tested, functioned [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789

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SUPER GAS & MART (Continued)

U001602644

Enf Action Date: 10-27-2014
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

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: UST Tank Operator
Entity Name: Eric Ahuja
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 295-4606

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SUPER GAS & MART (Continued)

U001602644

Affiliation Type Desc: Environmental Contact
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
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: Ming Zhang
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 1753 MESSINA DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95132-1751
Affiliation Phone: (408) 710-9557

Affiliation Type Desc: Operator
Entity Name: Ming Zhang
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) 710-9557

Affiliation Type Desc: Property Owner
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Affiliation Zip: 95112-5789
Affiliation Phone: (408) 710-9557

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: Ming Zhang
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: Super Gas & Mart
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Ming Zhang/ Blossom Business Inc
Entity Title: Not reported
Affiliation Address: 498 S 4th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

Affiliation Type Desc: UST Tank Owner
Entity Name: Ming Zhang / Blossom Business Inc
Entity Title: Not reported
Affiliation Address: 498 4th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

SWEEPS UST:
Status: Active
Comp Number: 400569

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

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: 43-060-400569-000001
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 5

Status: Active
Comp Number: 400569
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: 43-060-400569-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400569
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: 43-060-400569-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400569
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

SWRCB Tank Id: 43-060-400569-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400569
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: 43-060-400569-000005
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 00020921
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020921.pdf>
Region: STATE
Facility ID: 00000005700
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOE HALEY
Telephone: 4082921041
Owner Name: SPARTAN STATIONS INC
Owner Address: 1790 SO TENTH ST
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0005

Tank Num: 001
Container Num: 15
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 16
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

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MAP FINDINGS

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EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Tank Num: 003
Container Num: 17
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 18
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 19
Year Installed: 1978
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Site ID: 155671
CERS ID: 10353391
CERS Description: Underground Storage Tank

Violations:

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: A copy of the CFO letter for this year was not available at the facility for review as it is stated on CERS. Provide a current copy of the CFO letter either by uploading it to CERS or by having it available at the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
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: No response to the Hazardous Waste Violations as identified on the

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Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Notice of Inspections dated 10/28/2013 and 10/27/2014 have been received by this office.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: The last SB989 (secondary containment testing) was conducted on 11/07/2016. On the Secondary Containment Testing Report it was noted that secondary product line for the 87 tank failed when tested at the Hex nut O ring at UDC 3/4. Technician recommended that this be repair and or replace. Additionally, a violation was also issued for this same problem on the inspection report issued on 11/07/2016 by an inspector from our Department. At this time there are no records to show that this issue has been resolved. Provide to our office in writing an explanation how this issue will be resolved. Repair permits will be required by our Department to make the necessary repairs.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: No HMBP submittal has been made since 10/28/2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-25-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: . No evidence provided by the Chief Financial Officer is available for this year, in CERS or on-site. .

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7,

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SUPER GAS & MART (Continued)

U001602644

Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Training was not properly documented for Ming Zhang, date of training for Ming Zhang was not noted. No other facility employees have been trained or documented for the facility employees. Note: Owner Ming Zhang indicated he was trained by the DUSTO on 2-15-13.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
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: A UST owner/operator agreement has not been uploaded on CERS to reflect the change is business owner. The business owner is no longer the same as the tank owner. Provide a copy of this agreement. A sample template copy of this agreement was provided via e-mail to the business owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: A UST permit to operate has not been issued and needs to be updated on CERS to reflect the change in operations. As of May 2017 there is a new owner at this location and the information is as follows; Eric Ahuja (Individual own) Business Name; Super Gas & Mart e-mail; ahuja2924@gmail.com Update the information above on CERS to reflect the current information.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

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SUPER GAS & MART (Continued)

U001602644

Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-27-2014
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: No response to violations noted in 10/28/2013 Official Notice of Inspection (NOI) has been submitted. Complete the "Corrective Actions Taken" column and "Certification of Compliance" signature section and return that NOI within 30 days along with this NOI also completed that way.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-25-2016
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: . See CERS for status and comments. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Secondary Containment testing of your UST system was due in Sept. 2012. Have testing for secondary testing scheduled in the next 30 days and perform testing. Submit copies of Secondary Containment testing to this agency within 30 days of the testing date.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
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: The 87 Vaporless line leak detector failed initial testing. The leak

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SUPER GAS & MART (Continued)

U001602644

detector was adjusted and re-tested today, then passed. No further action is required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: No Letter from the CFO for the current time period has been made available.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: No responses to the outstanding Notice of Violations, dated 10/28/2013 and 10/27/2014 have been received by this office.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-27-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Letter from Chief Financial Officer (CFO) has not been updated for current year. Letter must be updated within 150 days of end of previous calendar year (around the end of May). Upload an updated CFO letter via the California Environmental Reporting System (CERS) website within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-27-2014
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: Violation remains uncorrected from 10/28/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

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SUPER GAS & MART (Continued)

U001602644

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
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: No EPA ID # has been activated. This is a repeated violation, elevated to a class II Violation
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 11-07-2016
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: . Failure of the 87 product line secondary containment was observed today. This shall be serviced, repaired, or replaced as appropriate. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
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: The waste absorbent material from spills is being disposed of to the trash.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: It was noted the system set-up did not include proper relay programming for Sensor Short Alarm. Note: The programming was corrected while onsite today, no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart

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SUPER GAS & MART (Continued)

U001602644

Violation Date: 10-28-2013
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 10/28/2013. Your facility did not apply for a UST Permit upon obtaining ownership within 30 days. Note: This violation has been corrected and the required UST paperwork has been received. A new 5 year Permit to Operate will be issued upon completion of Secondary Containment testing and payment of permit fees.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Facility generates hazardous waste from spills and clean-up activities, but does not have an EPA ID Number. Please utilize the provided form to apply for a NEW EPA ID number for your facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
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 Edward Sterns with Afforda-Test. Mr. Sterns has the following certifications; ICC#8184188 exp., 11/09/18; VR#A31048 exp., 8/09/19; VMI#1829 exp., 09/20/19. Prior to and after completion of testing there were no active alarms at the VR panel. The following components were tested and passed during this inspection; - 2 STP sump sensors provided a positive shut-down at the turbine. - 1 annular space sensor provided an audible/visual at the panel. - Fail safe and sensor out were verified. - 2 spill buckets were tested hydrostatically for 60 minutes and passed. - Flapper valves was verified to be installed in both tanks for overfill prevention. - 2 UDC float and chain mechanisms passed when tested with water. - 2 MLLD provided a slow-flow condition at the dispenser and passed. The following documents were reviewed during this inspection; 1) Monthly designated operator reports [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Materials Business Plan Permit Inspection. Christine Wu,

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SUPER GAS & MART (Continued)

U001602644

Manager/Owner, is on site to provide records review and site access.
CERS review, Last submittal and certification was done on 10/28/2013.
Recertification (re-submittal) is required once per year minimum.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 10/28/2013 inspection. Copy of "Management of Wastes Generated at Motor Vehicle Fuel Dispensing Facilities" guidance document (UN-072) was provided during this inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite today for UST Monitoring System Certification with Dave Winkler of Afforda-A-Test. Dave has a current ICC Service Technician certification #5263373, exp. 3/5/14; VMI/Vaporless #2528, exp. 11/10/13; Veeder-Root Level 4 B349975, exp. 2/13/14; LDT-890 leak detector tester is calibrated and valid. The following components were tested today: -UST annular sensor for the 15k split tank was operational with audible/visual alarm. -2 UST STP sump sensors for the 87 and 91 were operational with audible/visual alarm and positive shutdown. -The sensor out and power out simulated was demonstrated for Fail Safe feature. -The 87 and 91 spill buckets were tested hydrostatically today for 1 hour and passed. -The 87 and 91 Vaporless Leak detectors were tested for 3.0gph at 10psi leak and passed. Note: The 87 leak detector initially failed and was adjusted today, then passed. -The monthly DUSTO inspection records are in good order and up to date -The Emergency Shutoff was [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secondary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com

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

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SUPER GAS & MART (Continued)

U001602644

Eval Notes: write-up
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Waste Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. No Response. No EPA ID #.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 UST Permit Inspection and to witness the Monitoring System Testing. Christine Wu, Manager/Owner, is on site to provide records review and site access. On site at 10:30, DUSTO Monthly Records Review, Clent Gagnier, LG Environmental, ICC #5243792, exp. 9/9/2016 Training, 7/24/2015, Christine, OK CERS Review, Last update was on 10/28/2013. Financial Responsibility, The last UST Letter from the Chief Financial Officer was posted on 10/28/2013. The current UST Letter from the Chief Financial Officer is not available. Previous NOI Review for Compliance. 2014, record on site, All 3 items, Outstanding, Pastr Due 2013, EPA ID#, Waste Determination ?, All others OK 2012, record on site, Previous Owners, No longer valid. OK Ming Zhang Owner (408) 686-9061 (408) 710-9557 (24-hour) mizhang118@gmail.com email sent 9:30 to inform mr Ming Zhang I will be on site. David WWinkler, UST Service Tech, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment was tested today by by UST Service Technician David Winkler of Afforda-Test and functioned properly. Mr. Winkler has a current California Tank Tester license (exp. 3/31/2017), and current ICC UST Service Technician certification (exp. 3/3/2016), Veeder-Root Level 4 certification (exp. 2/10/2016), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 11/10/2015). The 1 Model 794390-420 tank annular sensor (twin-compartment tank), and 2 Model 794380-208 submersible turbine pump (STP) sump sensors were tested using water to obtain audible and visual fuel alarms on the TLS-350 console. Fail safe turbine shutdown was confirmed for the STP sump sensors. TLS-350 system setup programming is okay. The Model B-2000 mechanical leak detection units in the under dispenser containment (UDC) pans were tested using water and tripped the dispenser shear valves. The 2 Model

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

99 LD-2000 mechanical line leak [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The Hazardous Materials Business Plan is up to date in CERS with the most recent submittal on 10/27/13. All facility, inventory, training, emergency response and site plan are complete at this time.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secondary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com Received Christine's signature for the October 24, 2016 UST Inspection. See updated copy with electronic signature. Today on site is Benjamin Duncan, R&D Compliance Testing, to conduct UST Secondary Containment testing. ICC #5246802, exp. 4/6/2017 CA WRCB Licence # 90-1120, exp. 12/31/2016 Caldwell, exp 3 years from July 2014 The single containment on a two compartment UST is a fiberglass outer tank on a steel primary tank. The test was done with a vacuum of 15in Hg for 1 hour. no drop observed. Vacuum released for confirmation, OK Two STP sumps, water tested to the original testing depth as marked on the side wall, above all piping penetrations. Caldwell testing showed no drop in level after > 30 minutes, OK Two UDCs, Bravo Boxes, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Monitoring system Certification and Operating Permit Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com CERS review, Called and spoke to Ming Zhang, Owner, today regarding the submittal status of UST Permit Application information in CERS. The update required in 2015 remains outstanding. See CERS for details. Note the business name/entity change to Blossom Business Inc. Business name and tax ID were changed in 2015. David Winkler, Afford-a-Test, on site to conduct UST Monitoring System functional test and certification. ICC # 5263373 Serv Tech Expires 2/28/2018 VR - Expires 2/3/2018 VMI LDT-890 Exp 11/14/2017 On site: 1 split compartment UST, 2 tanks. L-4, audio and visual alarm, print, OK 2. sum ps, L-1, L-2, STP Shutdown, audio and visual alarm, print, OK 2 dispensers. Bravo Float and Chain. All 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

tested, functioned [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
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

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: UST Tank Operator
Entity Name: Eric Ahuja
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 295-4606

Affiliation Type Desc: Environmental Contact
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
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: Ming Zhang
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 1753 MESSINA DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95132-1751
Affiliation Phone: (408) 710-9557

Affiliation Type Desc: Operator
Entity Name: Ming Zhang
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) 710-9557

Affiliation Type Desc: Property Owner
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112-5789
Affiliation Phone: (408) 710-9557

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Ming Zhang
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: Super Gas & Mart
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Ming Zhang/ Blossom Business Inc
Entity Title: Not reported
Affiliation Address: 498 S 4th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

Affiliation Type Desc: UST Tank Owner
Entity Name: Ming Zhang / Blossom Business Inc
Entity Title: Not reported
Affiliation Address: 498 4th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

CUPA SANTA CLARA:

Facility Name: SUPER GAS & MART
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.323809
Longitude: -121.896583
Record ID: PR0396328
Facility ID: FA0700200

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Latitude: 37.323809
Longitude: -121.896583
Record ID: PR0396326
Facility ID: FA0700200

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.323809
Longitude: -121.896583
Record ID: PR0396327
Facility ID: FA0700200

SAN JOSE HAZMAT:

Facility Name: SUPER GAS & MART
Region: SAN JOSE
File Num: 400569
Class: Gasoline Station

CERS TANKS:

Site ID: 155671
CERS ID: 10353391
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: A copy of the CFO letter for this year was not available at the facility for review as it is stated on CERS. Provide a current copy of the CFO letter either by uploading it to CERS or by having it available at the facility.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
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: No response to the Hazardous Waste Violations as identified on the Notice of Inspections dated 10/28/2013 and 10/27/2014 have been received by this office.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: The last SB989 (secondary containment testing) was conducted on 11/07/2016. On the Secondary Containment Testing Report it was noted that secondary product line for the 87 tank failed when tested at the Hex nut O ring at UDC 3/4. Technician recommended that this be repair and or replace. Additionally, a violation was also issued for this same problem on the inspection report issued on 11/07/2016 by an inspector from our Department. At this time there are no records to show that this issue has been resolved. Provide to our office in writing an explanation how this issue will be resolved. Repair permits will be required by our Department to make the necessary repairs.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: No HMBP submittal has been made since 10/28/2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-25-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: . No evidence provided by the Chief Financial Officer is available for this year, in CERS or on-site. .

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.

Violation Notes: Not reported

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Training was not properly documented for Ming Zhang, date of training for Ming Zhang was not noted. No other facility employees have been trained or documented for the facility employees. Note: Owner Ming Zhang indicated he was trained by the DUSTO on 2-15-13.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
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: A UST owner/operator agreement has not been uploaded on CERS to reflect the change in business owner. The business owner is no longer the same as the tank owner. Provide a copy of this agreement. A sample template copy of this agreement was provided via e-mail to the business owner.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: A UST permit to operate has not been issued and needs to be updated on CERS to reflect the change in operations. As of May 2017 there is a new owner at this location and the information is as follows; Eric Ahuja (Individual own) Business Name; Super Gas & Mart e-mail; ahuja2924@gmail.com Update the information above on CERS to reflect the current information.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-27-2014
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: No response to violations noted in 10/28/2013 Official Notice of Inspection (NOI) has been submitted. Complete the "Corrective Actions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-25-2016
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: . See CERS for status and comments. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Secondary Containment testing of your UST system was due in Sept. 2012. Have testing for secondary testing scheduled in the next 30 days and perform testing. Submit copies of Secondary Containment testing to this agency within 30 days of the testing date.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
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: The 87 Vaporless line leak detector failed initial testing. The leak detector was adjusted and re-tested today, then passed. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violation Description: Chapter 6.75, Section(s) 25299.30-25299.34
Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: No Letter from the CFO for the current time period has been made available.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: No responses to the outstanding Notice of Violations, dated 10/28/2013 and 10/27/2014 have been received by this office.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-27-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Letter from Chief Financial Officer (CFO) has not been updated for current year. Letter must be updated within 150 days of end of previous calendar year (around the end of May). Upload an updated CFO letter via the California Environmental Reporting System (CERS) website within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-27-2014
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: Violation remains uncorrected from 10/28/2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
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: No EPA ID # has been activated. This is a repeated violation, elevated to a class II Violation

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 11-07-2016
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: . Failure of the 87 product line secondary containment was observed today. This shall be serviced, repaired, or replaced as appropriate. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
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: The waste absorbent material from spills is being disposed of to the trash.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: It was noted the system set-up did not include proper relay programming for Sensor Short Alarm. Note: The programming was corrected while onsite today, no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 10/28/2013. Your facility did not apply for a UST Permit upon obtaining ownership within 30 days. Note: This violation has been corrected and the required UST paperwork has been received. A new 5 year Permit to Operate will be issued upon completion of Secondary Containment testing and payment of permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

fees.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Facility generates hazardous waste from spills and clean-up activities, but does not have an EPA ID Number. Please utilize the provided form to apply for a NEW EPA ID number for your facility.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
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 Edward Sterns with Afforda-Test. Mr. Sterns has the following certifications; ICC#8184188 exp., 11/09/18; VR#A31048 exp., 8/09/19; VMI#1829 exp., 09/20/19. Prior to and after completion of testing there were no active alarms at the VR panel. The following components were tested and passed during this inspection; - 2 STP sump sensors provided a positive shut-down at the turbine. - 1 annular space sensor provided an audible/visual at the panel. - Fail safe and sensor out were verified. - 2 spill buckets were tested hydrostatically for 60 minutes and passed. - Flapper valves was verified to be installed in both tanks for overfill prevention. - 2 UDC float and chain mechanisms passed when tested with water. - 2 MLLD provided a slow-flow condition at the dispenser and passed. The following documents were reviewed during this inspection; 1) Monthly designated operator reports [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Materials Business Plan Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. CERS review, Last submittal and certification was done on 10/28/2013. Recertification (re-submittal) is required once per year minimum.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 10/28/2013 inspection. Copy of "Management of Wastes Generated at Motor Vehicle Fuel Dispensing Facilities" guidance document (UN-072) was provided during this inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite today for UST Monitoring System Certification with Dave Winkler of Afforda-A-Test. Dave has a current ICC Service Technician certification #5263373, exp. 3/5/14; VMI/Vaporless #2528, exp. 11/10/13; Veeder-Root Level 4 B349975, exp. 2/13/14; LDT-890 leak detector tester is calibrated and valid. The following components were tested today: -UST annular sensor for the 15k split tank was operational with audible/visual alarm. -2 UST STP sump sensors for the 87 and 91 were operational with audible/visual alarm and positive shutdown. -The sensor out and power out simulated was demonstrated for Fail Safe feature. -The 87 and 91 spill buckets were tested hydrostatically today for 1 hour and passed. -The 87 and 91 Vaporless Leak detectors were tested for 3.0gph at 10psi leak and passed. Note: The 87 leak detector initially failed and was adjusted today, then passed. -The monthly DUSTO inspection records are in good order and up to date -The Emergency Shutoff was [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secondary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com

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: write-up

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Waste Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. No Response. No EPA ID #.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 UST Permit Inspection and to witness the Monitoring System Testing. Christine Wu, Manager/Owner, is on site to provide records review and site access. On site at 10:30, DUSTO Monthly Records Review, Clent Gagnier, LG Environmental, ICC #5243792, exp. 9/9/2016 Training, 7/24/2015, Christine, OK CERS Review, Last update was on 10/28/2013. Financial Responsibility, The last UST Letter from the Chief Financial Officer was posted on 10/28/2013. The current UST Letter from the Chief Financial Officer is not available. Previous NOI Review for Compliance. 2014, record on site, All 3 items, Outstanding, Pastr Due 2013, EPA ID#, Waste Determination ?, All others OK 2012, record on site, Previous Owners, No longer valid. OK Ming Zhang Owner (408) 686-9061 (408) 710-9557 (24-hour) mizhang118@gmail.com email sent 9:30 to inform mr Ming Zhang I will be on site. David WWinkler, UST Service Tech, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment was tested today by by UST Service Technician David Winkler of Afforda-Test and functioned properly. Mr. Winkler has a current California Tank Tester license (exp. 3/31/2017), and current ICC UST Service Technician certification (exp. 3/3/2016), Veeder-Root Level 4 certification (exp. 2/10/2016), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 11/10/2015). The 1 Model 794390-420 tank annular sensor (twin-compartment tank), and 2 Model 794380-208 submersible turbine pump (STP) sump sensors were tested using water to obtain audible and visual fuel alarms on the TLS-350 console. Fail safe turbine shutdown was confirmed for the STP sump sensors. TLS-350 system setup programming is okay. The Model B-2000 mechanical leak detection units in the under dispenser containment (UDC) pans were tested using water and tripped the dispenser shear valves. The 2 Model 99 LD-2000 mechanical line leak [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Eval Notes: The Hazardous Materials Business Plan is up to date in CERS with the most recent submittal on 10/27/13. All facility, inventory, training, emergency response and site plan are complete at this time.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secondary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com Received Christine's signature for the October 24, 2016 UST Inspection. See updated copy with electronic signature. Today on site is Benjamin Duncan, R&D Compliance Testing, to conduct UST Secondary Containment testing. ICC #5246802, exp. 4/6/2017 CA WRCB Licence # 90-1120, exp. 12/31/2016 Caldwell, exp 3 years from July 2014 The single containment on a two compartment UST is a fiberglass outer tank on a steel primary tank. The test was done with a vacuum of 15in Hg for 1 hour. no drop observed. Vacuum released for confirmation, OK Two STP sumps, water tested to the original testing depth as marked on the side wall, above all piping penetrations. Caldwell testing showed no drop in level after > 30 minutes, OK Two UDCs, Bravo Boxes, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Monitoring system Certification and Operating Permit Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com CERS review, Called and spoke to Ming Zhang, Owner, today regarding the submittal status of UST Permit Application information in CERS. The update required in 2015 remains outstanding. See CERS for details. Note the business name/entity change to Blossom Business Inc. Business name and tax ID were changed in2015. David Winkler, Afford-a-Test, on site to conduct UST Monitoring System functional test and certification. ICC # 5263373 Serv Tech Expires 2/28/2018 VR - Expires 2/3/2018 VMI LDT-890 Exp 11/14/2017 On site: 1 split compartment UST, 2 tanks. L-4, audio and visual alarm, print, OK 2. sum ps, L-1, L-2, STP Shutdown, audio and visual alarm, print, OK 2 dispensers. Bravo Float and Chain. All 4 tested, functioned [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
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

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: UST Tank Operator
Entity Name: Eric Ahuja
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 295-4606

Affiliation Type Desc: Environmental Contact
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Affiliation Type Desc: Identification Signer
Entity Name: Ming Zhang
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 1753 MESSINA DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95132-1751
Affiliation Phone: (408) 710-9557

Affiliation Type Desc: Operator
Entity Name: Ming Zhang
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) 710-9557

Affiliation Type Desc: Property Owner
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112-5789
Affiliation Phone: (408) 710-9557

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: Ming Zhang
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPER GAS & MART (Continued)

U001602644

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: Super Gas & Mart
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
 Entity Name: Ming Zhang/ Blossom Business Inc
 Entity Title: Not reported
 Affiliation Address: 498 S 4th Street
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95112
 Affiliation Phone: (408) 710-9557

Affiliation Type Desc: UST Tank Owner
 Entity Name: Ming Zhang / Blossom Business Inc
 Entity Title: Not reported
 Affiliation Address: 498 4th Street
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95112
 Affiliation Phone: (408) 710-9557

S95
East
1/8-1/4
0.164 mi.
866 ft.

SPARTAN GAS STATION
498 4TH
SAN JOSE, CA 95112
Site 3 of 3 in cluster S

CA LUST **S104162848**
CA HIST CORTESE **N/A**
CA CERS

Relative:
Higher
Actual:
99 ft.

LUST:
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501344
 Global Id: T0608501344
 Latitude: 37.3303788756706
 Longitude: -121.881680488586
 Status: Completed - Case Closed
 Status Date: 12/23/2016
 Case Worker: GOR
 RB Case Number: 14-049
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1E17B03f
 Potential Media Affect: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
 Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
 Site History: The Site is located at the north corner of the South Fourth Street and East William Street intersection within the City of San Jose . A

SPARTAN GAS STATION (Continued)

S104162848

small convenience store occupies the north portion of the Site and a remediation treatment plant occupies the east portion of the Site. Total petroleum hydrocarbons as gasoline (TPHg) and diesel fuel (TPHd) were initially detected in soil and groundwater beneath the Site during investigation activities in 1989. Since 1989, corrective action work including soil and groundwater investigations and remediation work has been performed under the direction of the local oversight agency (currently Santa Clara County Department of Environmental Health) and the Site has been assigned Fuel Leak Case No. 14-049. Investigation and remediation work completed to date include drilling of more than 40 soil borings, installation of 24 groundwater monitoring/extraction wells, and construction and operation of a remediation system. Investigative results indicate that the fuel leak originating from the Site contained a mixture of fuel-related compounds, including TPHg and methyl tertiary butyl ether (MTBE). While this mixture of dissolved TPHg and MTBE has advected down-gradient to the north-northeast, a TPHg plume without MTBE has been detected up- and cross-gradient to the southeast and east. The up- and cross-gradient TPHg contamination was attributed to Fuel Leak Case No. 14-049 and the local oversight agency required several stages of investigation work to characterize its lateral extent. At least six borings and nested wells MW-7A and MW-7B were installed southeast and east of the Site in order to characterize up- and cross-gradient contamination, and groundwater extraction well EW-4 was installed in order to control further migration of these cross-gradient contaminants. Possible Up-Gradient Source of Petroleum Hydrocarbon Contamination In 2004, Allterra hypothesized that the up- and cross-gradient hydrocarbon contamination did not originate from the Site, but from an unidentified leaking UST located somewhere east to southeast of the Site. To evaluate the hypothesis, Allterra performed a historical survey of the area immediately southeast of the Site, as documented in Allterras March 31, 2005 Corrective Action Plan. A brief description of the rationale for this hypothesis is as follows: Up- and Cross-Gradient Groundwater Data: The fuel oxygenate MTBE is listed as a chemical of concern for Fuel Leak Case No. 14-049. As expected, MTBE has been detected in borings and wells down-gradient of the Site (north to northeast). However, while the TPHg-MTBE plume has migrated down-gradient, analytical data for up- and cross-gradient samples indicate high levels of TPHg and non-detect levels of MTBE. A Gas Station Formerly Operated at 502 South Fourth Street: Interviews with residents in the surrounding neighborhood indicated that the apartment complex located at the east corner of the South Fourth Street and East William Street intersection (502 South Fourth Street) had been the former location of gasoline service station up until about 1960. The operation of a gas station at 502 South Fourth Street was verified after a review of (1) Polk Directories from 1940 and 1942 (Bob and Teds Station), (2) an 1954 aerial photograph, and (3) a 1950 Sanborn Map. Comparing the location of the former gas station at 502 South Fourth Street with the available groundwater data suggests that the TPHg contamination east and southeast of the Site originated from the former gas station. However, before proceeding with possible enforcement action, an additional stage of investigation was appropriate. Up-Gradient Source Investigation Activities The following is a discussion of investigation activities up-gradient of the Site, that included a series of five Geoprobe soil borings advanced through the sidewalk area along East William Street. The purpose of the investigation was

MAP FINDINGS

SPARTAN GAS STATION (Continued)

S104162848

to further characterize up- and cross-gradient hydrocarbon contamination that is suspected to be migrating from the former gas station located at 502 South Fourth Street. Rationale for Boring Locations Five Geoprobe borings, designated UB-1 through UB-5, were advanced through the sidewalk along the southeastern side of East William Street. The borings were aligned in a transect that began at the east corner of South Fourth and East William Streets and extended northeast toward South Fifth Street. Exact boring locations were determined in the field based on three considerations: 1) locations suspected to be directly down-gradient of the former gas station; 2) locations that would fill-in gaps in historical data; and 3) locations where drilling equipment was not constrained by physical barriers. An encroachment permit (Permit No. 3-16984) was obtained from the City of San Jose for installing borings in the public right-of-way. Soil and groundwater samples were submitted, under chain-of-custody protocol, for chemical analysis to McCampbell Analytical, Inc., of Pacheco, California, a state of California certified laboratory (ELAP #1644).

LUST:

Global Id: T0608501344
 Contact Type: Local Agency Caseworker
 Contact Name: Gerald O'Regan
 Organization Name: SANTA CLARA COUNTY LOP
 Address: 1555 BERGER DRIVE STE 300
 City: SAN JOSE
 Email: gerald.o'regan@deh.sccgov.org
 Phone Number: Not reported

Global Id: T0608501344
 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: T0608501344
 Action Type: ENFORCEMENT
 Date: 06/03/2005
 Action: Other Report

Global Id: T0608501344
 Action Type: ENFORCEMENT
 Date: 11/16/2015
 Action: Notification - Public Notice of Case Closure

Global Id: T0608501344
 Action Type: RESPONSE
 Date: 07/15/2000
 Action: Monitoring Report - Quarterly

Global Id: T0608501344
 Action Type: RESPONSE
 Date: 02/22/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Action: Correspondence

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/23/2016
Action: Closure/No Further Action Letter - #12/23/2016

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/15/1999
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/15/1999
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/15/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/27/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/31/2005
Action: CAP/RAP - Other Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/11/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/17/1998
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/31/2010
Action: Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/25/2014
Action: Request for Closure - Regulator Responded

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/16/2015
Action: State Water Board Closure Order

Global Id: T0608501344
Action Type: Other
Date: 04/28/1989
Action: Leak Reported

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/10/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/10/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/30/1999
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/26/2001
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 06/15/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/01/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/14/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/08/2010
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/12/2003
Action: Interim Remedial Action Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2002
Action: NPDES / WDR Reports

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/29/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/24/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/13/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/30/2016
Action: Well Destruction Report - Regulator Responded

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/17/2009
Action: Staff Letter - #9002719

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/29/2016
Action: Email Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/10/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2004
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/15/1998
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 04/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/17/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/19/1995
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/13/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/20/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/30/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/31/2005
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/30/1999
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/08/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/08/2001
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/13/1995
Action: Preliminary Site Assessment Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/2014
Action: Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/04/2004
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/30/2007
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: REMEDIATION
Date: 09/08/2003
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501344
Action Type: REMEDIATION
Date: 07/01/1998
Action: Free Product Removal

Global Id: T0608501344
Action Type: REMEDIATION
Date: 07/01/1998
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501344
Action Type: REMEDIATION
Date: 07/01/1998
Action: Excavation

Global Id: T0608501344
Action Type: REMEDIATION
Date: 10/01/2002
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/13/2009
Action: Staff Letter

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 04/06/2011
Action: Staff Letter

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/25/2011
Action: Staff Letter

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501344
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 10/10/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/22/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/15/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/15/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/26/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2004
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/31/2005
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/15/2001
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: Staff Letter

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/20/2015
Action: Site Assessment Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/23/2011
Action: Request for Closure

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/12/2001
Action: Well Installation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/13/1995
Action: Other Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/06/1989
Action: Preliminary Site Assessment Report

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/13/1995
Action: Staff Letter - #25811

Global Id: T0608501344
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 07/21/1995
Action: Staff Letter - #25818

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/13/1995
Action: Staff Letter - #25814

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #25816

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/23/1998
Action: Staff Letter - #25822

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/31/1998
Action: Staff Letter - #25824

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/16/1998
Action: Staff Letter - #25826

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/19/1999
Action: Staff Letter - #25832

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/29/1999
Action: Staff Letter - #25830

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/01/1999
Action: Staff Letter - #25838

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 10/31/1999
Action: Staff Letter - #25840

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #25842

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/01/2000
Action: Staff Letter - #25858

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/31/2000
Action: Staff Letter - #25860

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/01/2000
Action: Staff Letter - #25862

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/01/2000
Action: Staff Letter - #25864

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/31/2000
Action: Staff Letter - #25866

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 10/01/2000
Action: Staff Letter - #25868

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 10/31/2000
Action: Staff Letter - #25870

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/01/2000
Action: Staff Letter - #25872

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/26/2000
Action: Staff Letter - #25876

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/10/2001
Action: Staff Letter - #25852

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/15/2001
Action: Staff Letter - #25874

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 02/06/2001
Action: Staff Letter - #25856

Global Id: T0608501344
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 02/08/2001
Action: Staff Letter - #25854

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/01/2001
Action: Staff Letter - #25880

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/18/2001
Action: Staff Letter - #25888

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/08/2001
Action: * Historical Enforcement - #39824

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/22/2001
Action: Staff Letter - #25892

Global Id: T0608501344
Action Type: Other
Date: 12/02/1988
Action: Leak Discovery

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/30/2004
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/09/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/09/1998
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/13/2002
Action: Risk Assessment Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/28/1989
Action: Unauthorized Release Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/15/2005
Action: Staff Letter - #51215

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2001
Action: Staff Letter - #25894

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/11/2001
Action: Staff Letter - #25900

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/18/2002
Action: Staff Letter - #25918

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/29/2002
Action: Staff Letter - #25920

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 04/07/2003
Action: Staff Letter - #41072

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/01/2004
Action: Staff Letter - #44505

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2015
Action: State Water Board Closure Order

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/10/2014
Action: Staff Letter

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/06/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2015
Action: State Water Board Closure Order

Global Id: T0608501344
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Date: 03/24/2016
Action: Staff Letter

Global Id: T0608501344
Action Type: RESPONSE
Date: 05/27/2016
Action: Email Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/29/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/14/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/26/1996
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/17/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/24/2001
Action: Staff Letter - #25904

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/14/2001
Action: Staff Letter - #25916

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 10/01/2002
Action: Staff Letter - #40760

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/15/2004
Action: Staff Letter - #45913

LUST:
Global Id: T0608501344
Status: Completed - Case Closed
Status Date: 12/23/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS STATION (Continued)

S104162848

Global Id: T0608501344
Status: Open - Case Begin Date
Status Date: 12/02/1988

Global Id: T0608501344
Status: Open - Site Assessment
Status Date: 12/02/1988

Global Id: T0608501344
Status: Open - Site Assessment
Status Date: 12/27/1988

Global Id: T0608501344
Status: Open - Verification Monitoring
Status Date: 09/28/2016

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1368

CERS TANKS:

Site ID: 217627
CERS ID: T0608501344
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

N96
WNW
1/8-1/4
0.167 mi.
880 ft.

SAN JOSE CONVENTION CENTER (SOUTH HALL)
SOUTH MARKET STREET
SAN JOSE, CA

CA CPS-SLIC **S108992048**
CA CERS **N/A**

Site 2 of 2 in cluster N

Relative:
Lower

CPS-SLIC:

Actual:
97 ft.

Region: STATE
Facility Status: Open - Site Assessment
 Status Date: 02/15/2005
 Global Id: SL0608531982
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.331019
 Longitude: -121.888279
 Case Type: Cleanup Program Site
 Case Worker: DIB
 Local Agency: Not reported
 RB Case Number: 43S1099
 File Location: Regional Board
 Potential Media Affected: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: * Solvents, Lead, Gasoline
 Site History: This site is a city block which consisted of multiple parcels and that has been redeveloped into an annex of the San Jose Convention Center. The site contains a permanent tent structure. There is groundwater polluted with gasoline and diesel beneath a portion of the site.

[Click here to access the California GeoTracker records for this facility:](#)

CERS TANKS:

Site ID: 222736
 CERS ID: SL0608531982
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: David Barr - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY ST., STE. 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Q97
SSE
1/8-1/4
0.168 mi.
887 ft.

FORMER TEXACO STATION
598 S 1ST ST
SAN JOSE, CA 95112

CA LUST **S103881051**
CA HIST LUST **N/A**

Site 3 of 7 in cluster Q

Relative:
Higher

LUST REG 2:

Actual:
101 ft.

Region: 2
 Facility Id: Not reported
 Facility Status: Remedial action (cleanup) Underway
 Case Number: 07S1E17G02f
 How Discovered: Not reported
 Leak Cause: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S103881051

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/11/1993
Pollution Characterization Began: 5/11/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 3/27/2002
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17G02F
Date Closed: Not reported
EDR Link ID: 07S1E17G02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G02
Oversite Agency: SCCDEH
Date Listed: 1994-03-04 00:00:00
Closed Date: Not reported

Q98 598 S. 1ST. ST. (SS#21-1286)
SSE 598 S FIRST ST.
1/8-1/4 SAN JOSE, CA 95113
0.168 mi.
887 ft. **Site 4 of 7 in cluster Q**

CA LUST S106203321
CA WDS N/A
CA CERS

Relative:
Higher
Actual:
101 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501801
Global Id: T0608501801
Latitude: 37.3273333333333
Longitude: -121.8837
Status: Open - Site Assessment
Status Date: 02/21/2011
Case Worker: GOR
RB Case Number: 14-225
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E17G02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: The first soil borings were drilled onsite in may 1993. 5 soil borings (B1 through B5) were drilled near the former dispenser islands, gasoline USTs and the "unknown featur" at the reas of the building. Petroleum hydrocarbons were detected in both soil and groundwter samples from the soil borings. In August 1994, 7 additional soil borings (SB1 through SB7) were advanced onsite. 4 were completed as groundwater monitoring wells (MW1 through MW4). TPHg was reported in groundwater from well MW1 at 50,000 ppb. In July 1999, 9 geoprobe borings (GP1 through GP9) were advanced for the collection of soil and groundwater samples. In December 2000, 4 wells (MW5 through MW8) were installed on and offsite. In October 2004, a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

two-phase extraction system (TPET) was installed at the site. In the fourth quarter 2008, the TPET system was replaced with a new dual-phase extraction and treatment (DPET) system. Remediation and monitoring are ongoing.

LUST:

Global Id: T0608501801
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

LUST:

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/07/2012
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/02/2012
Action: Other Report / Document

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/17/2009
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/31/2018
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/09/2018
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608501801

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

Action Type: RESPONSE
Date: 11/30/2017
Action: Well Destruction Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/25/2013
Action: Other Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/05/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/08/2010
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 04/14/2008
Action: Staff Letter - #804140

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/28/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 04/07/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/07/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/30/2013
Action: Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/04/2012
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2015
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/07/2009
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 10/04/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/29/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: Other
Date: 05/25/1993
Action: Leak Reported

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2013
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/25/2014
Action: Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/01/2015
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/20/1994
Action: Other Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2016
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2016
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/09/2017
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2016
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/31/2016
Action: Risk Assessment Report - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2017
Action: Other Report / Document - Regulator Responded

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/30/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/22/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/21/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/31/2014
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/09/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: REMEDIATION
Date: 01/14/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/07/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/11/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/16/2010
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/30/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/19/2013
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/08/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/31/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/05/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 10/01/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/01/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 08/03/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/14/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 08/13/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 09/24/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/07/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

Date: 10/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/30/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/10/2018
Action: Other Report / Document

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 01/28/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/03/2014
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 01/29/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/19/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/04/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/24/2015
Action: Notice of Responsibility

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/28/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/09/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/24/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/25/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/11/2014
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

Date: 11/30/2015
Action: Pilot Study/ Treatability Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 09/08/2004
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/15/1997
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: REMEDIATION
Date: 03/12/2010
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501801
Action Type: RESPONSE
Date: 09/14/2000
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/15/2000
Action: CAP/RAP - Other Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/01/1994
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/22/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/01/1998
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/13/2007
Action: Other Report / Document

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/04/2005
Action: NPDES / WDR Reports

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/04/2012
Action: Other Report / Document

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/02/2006
Action: Staff Letter - #602030

Global Id: T0608501801
Action Type: Other
Date: 05/11/1993
Action: Leak Discovery

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2011
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

Date: 01/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/22/2002
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/25/1993
Action: Preliminary Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/08/2005
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/25/1996
Action: Notice of Responsibility - #39834

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/18/1997
Action: Staff Letter - #25624

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/18/2000
Action: Staff Letter - #25632

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Staff Letter - #20723

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/12/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/10/2017
Action: Other Report / Document

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/18/2012
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/23/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/15/2015
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/09/2016
Action: Soil and Water Investigation Workplan

Global Id: T0608501801
Action Type: RESPONSE
Date: 02/17/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/31/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

LUST:

Global Id: T0608501801
Status: Open - Case Begin Date
Status Date: 05/11/1993

Global Id: T0608501801
Status: Open - Remediation
Status Date: 01/14/2005

Global Id: T0608501801
Status: Open - Site Assessment
Status Date: 05/11/1993

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

Global Id: T0608501801
Status: Open - Site Assessment
Status Date: 02/21/2011

WDS:

Facility ID: San Francisco Bay 438620001
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912002 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 9169793862
Facility Contact: Garrett Turner (SAIC)
Agency Name: CHEVRONTEXACO
Agency Address: P.O. Box 6012
Agency City,St,Zip: San Ramon 94583
Agency Contact: Mark Lafferty Project Manager
Agency Telephone: 9258428953
Agency Type: Private
SIC Code: 5541
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CERS TANKS:

Site ID: 239952
CERS ID: T0608501801
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

598 S. 1ST. ST. (SS#21-1286) (Continued)

S106203321

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 1555 BERGER DRIVE STE 300
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**Q99
 SSE
 1/8-1/4
 0.189 mi.
 998 ft.**

**FIRESTONE BUILDING
 599 1ST
 SAN JOSE, CA
 Site 5 of 7 in cluster Q**

CA HIST CORTESE

**S101309369
 N/A**

**Relative:
 Higher
 Actual:
 101 ft.**

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0582

**P100
 NW
 1/8-1/4
 0.197 mi.
 1041 ft.**

**HOTEL MONTGOMERY
 211 S FIRST ST
 SAN JOSE, CA 95113
 Site 4 of 6 in cluster P**

**RCRA-SQG
 FINDS
 ECHO
 CA HAZNET**

**1006805596
 CAR000129718**

**Relative:
 Lower
 Actual:
 94 ft.**

RCRA-SQG:
 Date form received by agency: 10/28/2002
 Facility name: HOTEL MONTGOMERY
 Facility address: 211 S FIRST ST
 SAN JOSE, CA 95113
 EPA ID: CAR000129718
 Mailing address: 150 ALMADEN BLVD
 SAN JOSE, CA 95113
 Contact: MICHAEL DUMKE
 Contact address: 150 ALMADEN BLVD
 SAN JOSE, CA 95113
 Contact country: US
 Contact telephone: 408-293-9600
 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: MONTGOMERY HOTEL GROUP L L C
 Owner/operator address: 150 ALMADEN BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 408-293-9600
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

Violation Status: No violations found

FINDS:

Registry ID: 110013378512

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: 1006805596
Registry ID: 110013378512
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013378512>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

HAZNET:

Facility Name: HOTEL MONTGOMERY
envid: 1006805596
Year: 2004
GEPAID: CAR000129718
Contact: HOTEL MONTGOMERY
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 150 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Treatment, Tank
Tons: 0.5
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1006805596
Year: 2004
GEPAID: CAR000129718
Contact: HOTEL MONTGOMERY
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 150 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Paint sludge
Disposal Method: Treatment, Tank
Tons: 1.62
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1006805596
Year: 2002
GEPAID: CAR000129718
Contact: HOTEL MONTGOMERY
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 150 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Treatment, Tank
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1006805596

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOTEL MONTGOMERY (Continued)

1006805596

Year: 2002
GEPAID: CAR000129718
Contact: HOTEL MONTGOMERY
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 150 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Paint sludge
Disposal Method: Treatment, Tank
Tons: 4.5
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

**P101
NW
1/8-1/4
0.197 mi.
1041 ft.**

**FOUR POINTS BY SHERATON-SAN JOSE
211 S 1ST ST
SAN JOSE, CA 95113
Site 5 of 6 in cluster P**

**CA CUPA Listings S121474594
N/A**

**Relative:
Lower
Actual:
94 ft.**

CUPA SANTA CLARA:
Facility Name: FOUR POINTS BY SHERATON-SAN JOSE
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.332083
Longitude: -121.887963
Record ID: PR0402211
Facility ID: FA0270215

**P102
NW
1/8-1/4
0.197 mi.
1041 ft.**

**FOUR POINTS SHERATON DOWNTOWN SAN JOSE
211 S 1ST ST
SAN JOSE, CA 95113
Site 6 of 6 in cluster P**

**CA SAN JOSE HAZMAT S104572580
N/A**

**Relative:
Lower
Actual:
94 ft.**

SAN JOSE HAZMAT:
Facility Name: FOUR POINTS SHERATON DOWNTOWN SAN JOSE
Region: SAN JOSE
File Num: 410123
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q103 **FIRESTONE #3674**
SSE **599 S 1ST ST**
1/8-1/4 **SAN JOSE, CA 95126**
0.201 mi.
1063 ft. **Site 6 of 7 in cluster Q**

CA LUST **U001602902**
CA HIST LUST **N/A**
CA HIST UST
CA CERS

Relative:
Higher
Actual:
101 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500619
Global Id: T0608500619
Latitude: 37.3268703902053
Longitude: -121.884060266641
Status: Completed - Case Closed
Status Date: 09/26/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500619
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: T0608500619
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: T0608500619
Action Type: Other
Date: 05/08/1991
Action: Leak Reported

Global Id: T0608500619
Action Type: ENFORCEMENT
Date: 09/26/1996
Action: Closure/No Further Action Letter

Global Id: T0608500619
Action Type: RESPONSE
Date: 09/26/1996
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE #3674 (Continued)

U001602902

Global Id: T0608500619
Action Type: ENFORCEMENT
Date: 03/30/1993
Action: Notice of Responsibility - #39833

LUST:

Global Id: T0608500619
Status: Completed - Case Closed
Status Date: 09/26/1996

Global Id: T0608500619
Status: Open - Case Begin Date
Status Date: 03/30/1989

Global Id: T0608500619
Status: Open - Site Assessment
Status Date: 03/30/1989

Global Id: T0608500619
Status: Open - Site Assessment
Status Date: 05/25/1989

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G01f
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: 3/30/1989
Pollution Characterization Began: 5/25/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17G01F
Date Closed: 09/26/1996
EDR Link ID: 07S1E17G01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G01
Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00
Closed Date: 1996-09-26 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE #3674 (Continued)

U001602902

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000005845
Facility Type: Other
Other Type: AUTO SVC CENTER
Contact Name: JACK SILVEY
Telephone: 4082931437
Owner Name: FIRESTONE TIRE & RUBBER CO.
Owner Address: 1200 FIRESTONE PARKWAY
Owner City,St,Zip: AKRON, OH 44317
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

CERS TANKS:

Site ID: 260937
CERS ID: T0608500619
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q104
SSE
1/8-1/4
0.201 mi.
1063 ft.

60 PIERCE-SAN JOSE LLC PROPERTY
599 S 1ST ST
SAN JOSE, CA 95113

CA CUPA Listings **S121474864**
N/A

Site 7 of 7 in cluster Q

Relative:
Higher
Actual:
101 ft.

CUPA SANTA CLARA:
Facility Name: 60 PIERCE-SAN JOSE LLC PROPERTY
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.3269328
Longitude: -121.8839504
Record ID: PR0416878
Facility ID: FA0275800

T105
North
1/8-1/4
0.205 mi.
1083 ft.

COLONNADE APARTMENTS, THE
201 S 4TH ST
SAN JOSE, CA 95123

CA CUPA Listings **S111076582**
CA CERS **N/A**

Site 1 of 3 in cluster T

Relative:
Lower
Actual:
91 ft.

CUPA SANTA CLARA:
Facility Name: COLONNADE APARTMENTS, THE
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.333284
Longitude: -121.884499
Record ID: PR0402209
Facility ID: FA0270214

CERS TANKS:
Site ID: 20919
CERS ID: 10348738
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 20919
Site Name: COLONNADE APARTMENTS, THE
Violation Date: 10-05-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map is missing the following elements: - hazardous materials storage areas - emergency evacuation assembly areas - storm drain locations - utility shut off locations (electric, gas, water)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20919
Site Name: COLONNADE APARTMENTS, THE
Violation Date: 10-05-2016
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 and accurate on or before the annual due date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONNADE APARTMENTS, THE (Continued)

S111076582

Violation Notes: Facility's last HMBP submittal was via hardcopy 5/17/12. You may submit a HMBP electronically at <https://frontcounter.sccgov.org/scc/frontcounter.html> by completing the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20919
Site Name: COLONNADE APARTMENTS, THE
Violation Date: 10-05-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10348738 Facility has 1 reportable chemical on site: 300 gallons diesel fuel Facility is correctly permitted at BP01

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Rick Mallory
Entity Title: Not reported
Affiliation Address: 201 S 4TH ST #100
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: (408) 279-3639

Affiliation Type Desc: Identification Signer
Entity Name: Rick Mallory
Entity Title: PROPERTY MANAGER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

COLONNADE APARTMENTS, THE (Continued)

S111076582

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: GK Management Co., Inc.
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: (310) 204-2050

Affiliation Type Desc: Document Preparer
Entity Name: Rick Mallory
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: 201 S 4TH ST #100
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: G & K MANAGEMENT CO INC
Entity Title: Not reported
Affiliation Address: 5150 OVERLAND AVE
Affiliation City: CULVER CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90231
Affiliation Phone: (310) 204-2050

Affiliation Type Desc: Operator
Entity Name: MAHAN PARVIZI
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) 404-7266

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONNADE APARTMENTS, THE (Continued)

S111076582

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation
Entity Name: COLONNADE APARTMENTS, THE
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

T106
North
1/8-1/4
0.205 mi.
1083 ft.

THE COLONNADE
201 S 4TH ST HIRISE
SAN JOSE, CA 95112

CA SAN JOSE HAZMAT

S105109161
N/A

Site 2 of 3 in cluster T

Relative:
Lower
Actual:
91 ft.

SAN JOSE HAZMAT:
Facility Name: THE COLONNADE
Region: SAN JOSE
File Num: 403611
Class: Auto Wrecking/Misc Simple Facility

T107
North
1/8-1/4
0.205 mi.
1083 ft.

AT&T MOBILITY CENTRAL SJ #116606
201 S 4TH ST CELL
SAN JOSE, CA 95112

CA SAN JOSE HAZMAT

S115780698
N/A

Site 3 of 3 in cluster T

Relative:
Lower
Actual:
91 ft.

SAN JOSE HAZMAT:
Facility Name: AT&T MOBILITY CENTRAL SJ #116606
Region: SAN JOSE
File Num: 601889
Class: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U108
WNW
1/8-1/4
0.208 mi.
1096 ft.

CASA DEL PUEBLO
200 S MARKET ST HIRISE
SAN JOSE, CA 95113

CA CUPA Listings S102416053
CA SAN JOSE HAZMAT N/A

Site 1 of 3 in cluster U

Relative:
Lower
Actual:
95 ft.

CUPA SANTA CLARA:
Facility Name: CASA DEL PUEBLO
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33211
Longitude: -121.88836
Record ID: PR0397442
Facility ID: FA0700599

SAN JOSE HAZMAT:
Facility Name: CASA DEL PUEBLO
Region: SAN JOSE
File Num: 402790
Class: Auto Wrecking/Misc Simple Facility

V109
West
1/8-1/4
0.212 mi.
1118 ft.

HILTON SAN JOSE
300 ALMADEN BL
SAN JOSE, CA 95110

CA CERS TANKS S108208878
CA CUPA Listings N/A
CA CERS

Site 1 of 14 in cluster V

Relative:
Lower
Actual:
95 ft.

CERS TANKS:
Site ID: 36562
CERS ID: 10351426
CERS Description: Underground Storage Tank

Violations:
Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-17-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 11/17/2016. The most recent UST Monitoring Plan submitted on CERS inaccurately identified the tank leak sensor model number as "794380-208," when the tank leak sensor is a Veeder-Root "794390-420." The UST Monitoring Plan was corrected and re-submitted at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. NO WRITTEN RESPONSE TO THE 8/25/2011, 3/15/2012, & 3/18/2013 NOTICES OF VIOLATION HAVE BEEN SUBMITTED TO HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.

Violation Notes: Secondary Containment Testing (SB989) Report from testing conducted on 7/7/2017 has not been submitted to HMCD. A copy of the SB989 Report was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013 & 3/15/2012. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
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: Hazardous Materials Inventory does not include and/or correctly report the following hazardous materials subject to HMBP reporting: 1) liquified petroleum gas (propane): Amend Inventory total to 160 gallons; Amend "physical state" to gas (reported in the physical state and standard temperature and pressure) 2) Carbon Dioxide Compressed Gas: Amend Inventory total to 2,455 cubic feet

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO ALARM LOG IS MAINTAINED. IMMEDIATELY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

BEGIN KEEPING A LOG DOCUMENTING THE DATE AND TIME OF ALL UST MONITORING SYSTEM ALARMS, THEIR CAUSES, AND CORRECTIVE ACTIONS TAKEN IN RESPONSE.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013. FACILITY DOES NOT HAVE CURRENT UST PERMIT APPLICATION FORMS ON FILE. 11/1/2010 UST PERMIT APPLICATION FORMS CONTAIN NUMEROUS ERRORS AND OMISSIONS (i.e. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER). SUBMIT CORRECT PERMIT APPLICATION INFORMATION. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 10 DAYS. YOUR APPLICATION MUST INCLUDE YOUR CURRENT UNDERGROUND STORAGE TANK MAINTENANCE FEE ACCOUNT NUMBER (44046957).

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. INSPECTIONS OF SINGLE WALL FUEL PIPING SUPPLYING THE FIRE PUMP FUEL TANK ARE NOT DOCUMENTED. (NOTE: A FORM FOR DOCUMENTING INSPECTIONS OF THIS TYPE IS AVAILABLE AT WWW.UNIDOC.S.ORG).

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-17-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Notes: Returned to compliance on 11/17/2016. On 3/15/2016, HMCD was on-site to witness functional testing of leak detection monitoring equipment after the TLS-300C monitoring console required a coldstart. A copy of the Monitoring System Certification from the cold start event was not available for review during inspection. A copy of the Monitoring System Certification was acquired at the time of inspection. NO FURTHER ACTION IS REQUIRED. Ensure that a copy of the Monitoring System Certifications are retained for 5 years.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. HMBP WAS NOT AMENDED AFTER PRIMARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP TO CERS WITHIN 10 BUSINESS DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/24/2014. 23 CCR 2630(d) - VIOLATION REMAINING UNCORRECTED FROM 3/18/2012. GILBARCO TANK MONITOR 3.1 CONSOLE'S PRINTER IS NOT FUNCTIONING PROPERLY (NOT PRINTING ALARMS, PAPER JAMMING OR MISALIGNING CAUSING INFORMATION TO BE MISSING FROM TAPE). THE SYSTEM DOES NOT HAVE ADEQUATE ALARM INPUTS FOR THE NUMBER OF CONNECTED SENSORS (TWO SENSORS CONNECTED TO THE SAME ALARM LIGHT). APPLY FOR A REPAIR PERMIT WITHIN 10 BUSINESS DAYS AND PROVIDE APPROVED MONITORING EQUIPMENT WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/16/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. REPORT DOCUMENTING 11/3/2011 RE-TESTING OF TANK TOP PIPING SUMP HAS NOT BEEN SUBMITTED. SUBMIT A COPY OF THE

Map ID
Direction
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Elevation

MAP FINDINGS

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EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

RE-TEST REPORT WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. THIS IS A SIGNIFICANT VIOLATION THAT MUST BE CORRECTED WITHIN SEVEN (7) DAYS. SIGNIFICANT VIOLATIONS MAY RESULT IN FUEL DELIVERY RESTRICTION IF NOT CORRECTED. COMPLETE AND SUBMIT THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM (UN-049) TO CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. THE INVENTORY SHOWS THE NUMBER OF CYLINDERS FOR OXYGEN AND ACETYLENE GAS RATHER THAN QUANTITIES IN CUBIC FEET AS REQUIRED. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 10 BUSINESS DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: 1) The most recent Certification of Financial Responsibility (CFR) form submitted on CERS and available on-site expired 12/1/2016. Update the CFR form and submit form on CERS. 2) A copy of the most recent Certificate of Insurance [40CFR 280.97] is not available for review. Submit a copy of the Certificate of Insurance to HMCD for review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 11/1/2010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP INCLUDING THE CHEMICAL INVENTORY TO CERS WITHIN 10 BUSINESS DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.

Violation Notes: A copy of the 11/17/2016 Annual Monitoring System Certification (AMC) has not been submitted to HMCD. A copy of the AMC was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT THE UST MONITORING PLAN FOR APPROVAL.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 11/17/2016 performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification (#8057571 exp. 10/2/2017) and Veeder-Root Level 4 certification (#B33310 Exp. 5/11/17). The underground storage tank (UST) system is comprised of one, 1,000 gallon, double-walled steel tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 10/15/1991. There is also a 250 gallon, double-walled, steel, below-grade tank in the Fire Pump Room, and one, single-walled, belly tank in the generator system on the roof. The UST system has a conventional suction piping system with double-walled underground piping and single-walled aboveground piping. Observed testing of the following components on 11/17/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR [Truncated])
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES & REMINDERS TO FACILITY: 1) Ensure that the 250 gallon below-grade emergency fuel tank in the Fire Pump Room is visually inspected each time the emergency generator tank system is operated, or at least once a month, and a log of inspections is maintained on-site and available for review for 3 years [HSC 25281.6(a)]. A tank inspection template will be provided with this inspection report. 2) An updated UST Permit to Operate with new permit holder information will be mailed upon correcting all violations issued in this inspection report. 3) Submit copies of the Monitoring System Certification report and Spill Bucket Test report to HMCDD within 30 days [23 CCR 2638(d)]. On-site for a routine UST inspection in conjunction with the Annual Monitoring System Certification performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification and Veeder-Root Level 4 certification. The [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan(certifications current) of Service Station Systems. Annular, sump, and pump room piping containment sensor tested in water and provided audible and visible alarms. Fire pump room above ground tank annular sensor also tested in water as it is connected to the Veeder-Root panel and it

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HILTON SAN JOSE (Continued)

S108208878

provided audible and visible alarms. Overfill protection is provided by a flapper valve in the fill riser. The spill buckets are direct buried and hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, unburied emergency generator piping inspection logs, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 11/25/2015 is accurate as observed. NOTE: Your Certification of Financial Responsibility will need to be updated [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

On site to witness monitoring system testing after cold start of Veeder-Root monitoring panel and spill bucket test by Mr. Martin Martinez (certifications current) of DC Electric. Sensors (tank annular, piping sump, day tank secondary and fire pump tank annular) were tested in water and provided audible and visible alarms. Submit a copy of the Monitoring Certification and spill bucket test reports to our office within 30 days and keep a copy available for review for at least 3 years. The report may be sent to me via email at matthew.burge@deh.sccgov.org or uploaded to CERS. This report constitutes final clearance of this project from HMCD only.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

A routine inspection began on 3/28/2014 and concluded on 4/2/2014. The CERS ID number for this facility is 10351426 No submittals to CERS have been made to date. A CERS Lead User invitation to the account 10351426 was sent to John Stowe on 2/26/2014. No response to this invitation was received to date. A second invitation was sent on 4/2/2014. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes

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Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/28/14 and concluded on 4/2/14. A Monitoring System Equipment Certification was performed on 3/28/14 by Service Station Systems, Inc. Technician Israel Santillan (ICC# 8057571-UT Exp. 10/4/15, Veeder Root (VR) #B33310 Level 4 Technician Exp. 10/2/15). The underground storage tank (UST) system is an Emergency Generator Tank System (EGTS) comprised of one double walled 1,000 gallon steel underground storage tank containing diesel fuel, one double walled 250 gallon steel aboveground storage tank containing diesel fuel in the Fire Pump Room, and one single walled 100 gallon steel aboveground storage tank containing diesel fuel in the generator system on the roof. This is a suction delivery system with double walled underground piping and single walled aboveground piping. Components tested on 3/28/2014: -1 UST Annular space sensor (VR-420); registered on Gilbarco as "ANNULAR/SUMP" -1 UST Piping Sump sensor (VR-208); registered on Gilbarco as [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTE TO FACILITY: Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by Able Maintenance Service Technician, Erik Salinger (ICC UST Service Technician #8729425, exp. 4/24/2019 and Incon Level 4 Sump Tester Certification #1018893709, exp. 5/2/2109). The UST system is an emergency generator tank system comprised of one double-walled steel underground tank, one exempted fire pump tank in a below-grade structure, and one belly tank connected to the main emergency generator. The reported date of tank installation is 10/15/1991. Overfill prevention for the underground tank is through use of mechanical overfill prevention valves pursuant to 23CCR 2635(b)(2)(C) and the fill spill bucket is direct bury. The following components subject to SB989 testing were tested today: -1 x Piping Sump -1 x Tank Annular [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES TO FACILITY: 1) Ensure initial training is provided for new employees and annual refresher training is provided for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 6.95 25505(a)(4)] An HMBP employee training template will be provided with this inspection report. On-site for a routine hazardous materials business plan (HMBP) inspection. The following

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HILTON SAN JOSE (Continued)

S108208878

hazardous materials were observed in HMBP reportable quantities: 1)
Diesel Fuel: 1,350 gallons total - 1,000 gallon main UST - 250 gallon
below-grade tank - 100 gallon generator belly tank 2) Liquified
Petroleum Gas (propane): 160 gallons total - 32 five gallon cylinders
3) Acetylene Compressed Gas [Truncated]
Santa Clara County Environmental Health
HMRRP
CERS

Eval Division:
Eval Program:
Eval Source:

Enforcement Action:

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
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: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$20,000.00. SEPs Value: \$35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute

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HILTON SAN JOSE (Continued)

S108208878

Enf Action Notes: Fines/Penalties Assessed: \$20,000.00. SEPs Value: \$35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: UST Permit Applicant
Entity Name: John Stowe
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 947-4463

Affiliation Type Desc: UST Property Owner Name
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: Property Owner
Entity Name: Hans Hospitality at 300 San Jose, 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) 287-2100

Affiliation Type Desc: UST Tank Owner
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 281-2100

Affiliation Type Desc: CUPA District

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HILTON SAN JOSE (Continued)

S108208878

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: John Stowe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: John Stowe
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 947-4463

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Stowe
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Affiliation Phone: (408) 287-2100

Affiliation Type Desc: Parent Corporation
Entity Name: HILTON SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

CUPA SANTA CLARA:

Facility Name: HILTON SAN JOSE
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.3294
Longitude: -121.89061
Record ID: PR0396053
Facility ID: FA0700263

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3294
Longitude: -121.89061
Record ID: PR0396054
Facility ID: FA0700263

CERS TANKS:

Site ID: 36562
CERS ID: 10351426
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-17-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 11/17/2016. The most recent UST Monitoring Plan submitted on CERS inaccurately identified the tank leak sensor model number as "794380-208," when the tank leak sensor is a Veeder-Root "794390-420." The UST Monitoring Plan was corrected and

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HILTON SAN JOSE (Continued)

S108208878

re-submitted at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. NO WRITTEN RESPONSE TO THE 8/25/2011, 3/15/2012, & 3/18/2013 NOTICES OF VIOLATION HAVE BEEN SUBMITTED TO HMCD.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Secondary Containment Testing (SB989) Report from testing conducted on 7/7/2017 has not been submitted to HMCD. A copy of the SB989 Report was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013 & 3/15/2012. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
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: Hazardous Materials Inventory does not include and/or correctly report the following hazardous materials subject to HMBP reporting: 1)

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HILTON SAN JOSE (Continued)

S108208878

liquefied petroleum gas (propane): Amend Inventory total to 160 gallons; Amend "physical state" to gas (reported in the physical state and standard temperature and pressure) 2) Carbon Dioxide Compressed Gas: Amend Inventory total to 2,455 cubic feet

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO ALARM LOG IS MAINTAINED. IMMEDIATELY BEGIN KEEPING A LOG DOCUMENTING THE DATE AND TIME OF ALL UST MONITORING SYSTEM ALARMS, THEIR CAUSES, AND CORRECTIVE ACTIONS TAKEN IN RESPONSE.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013. FACILITY DOES NOT HAVE CURRENT UST PERMIT APPLICATION FORMS ON FILE. 11/1/2010 UST PERMIT APPLICATION FORMS CONTAIN NUMEROUS ERRORS AND OMISSIONS (i.e. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER). SUBMIT CORRECT PERMIT APPLICATION INFORMATION. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 10 DAYS. YOUR APPLICATION MUST INCLUDE YOUR CURRENT UNDERGROUND STORAGE TANK MAINTENANCE FEE ACCOUNT NUMBER (44046957).

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. INSPECTIONS OF SINGLE WALL FUEL PIPING SUPPLYING THE FIRE PUMP FUEL TANK ARE NOT DOCUMENTED. (NOTE: A FORM FOR DOCUMENTING INSPECTIONS OF THIS TYPE IS AVAILABLE AT WWW.UNIDOC.S.ORG).

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-17-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 11/17/2016. On 3/15/2016, HMCD was on-site to witness functional testing of leak detection monitoring equipment after the TLS-300C monitoring console required a coldstart. A copy of the Monitoring System Certification from the cold start event was not available for review during inspection. A copy of the Monitoring System Certification was acquired at the time of inspection. NO FURTHER ACTION IS REQUIRED. Ensure that a copy of the Monitoring System Certifications are retained for 5 years.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. HMBP WAS NOT AMENDED AFTER PRIMARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP TO CERS WITHIN 10 BUSINESS DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 11/24/2014. 23 CCR 2630(d) - VIOLATION REMAINING UNCORRECTED FROM 3/18/2012. GILBARCO TANK MONITOR 3.1 CONSOLE'S PRINTER IS NOT FUNCTIONING PROPERLY (NOT PRINTING ALARMS, PAPER JAMMING OR MISALIGNING CAUSING INFORMATION TO BE MISSING FROM TAPE). THE SYSTEM DOES NOT HAVE ADEQUATE ALARM INPUTS FOR THE NUMBER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

OF CONNECTED SENSORS (TWO SENSORS CONNECTED TO THE SAME ALARM LIGHT). APPLY FOR A REPAIR PERMIT WITHIN 10 BUSINESS DAYS AND PROVIDE APPROVED MONITORING EQUIPMENT WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/16/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. REPORT DOCUMENTING 11/3/2011 RE-TESTING OF TANK TOP PIPING SUMP HAS NOT BEEN SUBMITTED. SUBMIT A COPY OF THE RE-TEST REPORT WITHIN 10 BUSINESS DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. THIS IS A SIGNIFICANT VIOLATION THAT MUST BE CORRECTED WITHIN SEVEN (7) DAYS. SIGNIFICANT VIOLATIONS MAY RESULT IN FUEL DELIVERY RESTRICTION IF NOT CORRECTED. COMPLETE AND SUBMIT THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM (UN-049) TO CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. THE INVENTORY SHOWS THE NUMBER OF CYLINDERS FOR OXYGEN AND ACETYLENE GAS RATHER THAN QUANTITIES IN CUBIC FEET AS REQUIRED. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 10 BUSINESS DAYS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: 1) The most recent Certification of Financial Responsibility (CFR) form submitted on CERS and available on-site expired 12/1/2016. Update the CFR form and submit form on CERS. 2) A copy of the most recent Certificate of Insurance [40CFR 280.97] is not available for review. Submit a copy of the Certificate of Insurance to HMCD for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 11/1/2010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP INCLUDING THE CHEMICAL INVENTORY TO CERS WITHIN 10 BUSINESS DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.

Violation Notes: A copy of the 11/17/2016 Annual Monitoring System Certification (AMC) has not been submitted to HMCD. A copy of the AMC was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Violation Date: 04-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT THE UST MONITORING PLAN FOR APPROVAL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 11/17/2016 performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification (#8057571 exp. 10/2/2017) and Veeder-Root Level 4 certification (#B33310 Exp. 5/11/17). The underground storage tank (UST) system is comprised of one, 1,000 gallon, double-walled steel tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 10/15/1991. There is also a 250 gallon, double-walled, steel, below-grade tank in the Fire Pump Room, and one, single-walled, belly tank in the generator system on the roof. The UST system has a conventional suction piping system with double-walled underground piping and single-walled aboveground piping. Observed testing of the following components on 11/17/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR [Truncated])
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES & REMINDERS TO FACILITY: 1) Ensure that the 250 gallon below-grade emergency fuel tank in the Fire Pump Room is visually inspected each time the emergency generator tank system is operated, or at least once a month, and a log of inspections is maintained on-site and available for review for 3 years [HSC 25281.6(a)]. A tank inspection template will be provided with this inspection report. 2) An updated UST Permit to Operate with new permit holder information will be mailed upon correcting all violations issued in this inspection report. 3) Submit copies of the Monitoring System Certification report and Spill Bucket Test report to HMCD within 30 days [23 CCR 2638(d)]. On-site for a routine UST inspection in conjunction with the Annual Monitoring System Certification performed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification and Veeder-Root Level 4 certification. The [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan(certifications current) of Service Station Systems. Annular, sump, and pump room piping containment sensor tested in water and provided audible and visible alarms. Fire pump room above ground tank annular sensor also tested in water as it is connected to the Veeder-Root panel and it provided audible and visible alarms. Overfill protection is provided by a flapper valve in the fill riser. The spill buckets are direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, unburied emergency generator piping inspection logs, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 11/25/2015 is accurate as observed. NOTE: Your Certification of Financial Responsibility will need to be updated [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness monitoring system testing after cold start of Veeder-Root monitoring panel and spill bucket test by Mr. Martin Martinez (certifications current) of DC Electric. Sensors (tank annular, piping sump, day tank secondary and fire pump tank annular) were tested in water and provided audible and visible alarms. Submit a copy of the Monitoring Certification and spill bucket test reports to our office within 30 days and keep a copy available for review for at least 3 years. The report may be sent to me via email at matthew.burge@deh.sccgov.org or uploaded to CERS. This report constitutes final clearance of this project from HMCD only.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine inspection began on 3/28/2014 and concluded on 4/2/2014. The CERS ID number for this facility is 10351426 No submittals to CERS have been made to date. A CERS Lead User invitation to the account 10351426 was sent to John Stowe on 2/26/2014. No response to this invitation was received to date. A second invitation was sent on

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

4/2/2014. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/28/14 and concluded on 4/2/14. A Monitoring System Equipment Certification was performed on 3/28/14 by Service Station Systems, Inc. Technician Israel Santillan (ICC# 8057571-UT Exp. 10/4/15, Veeder Root (VR) #B33310 Level 4 Technician Exp. 10/2/15). The underground storage tank (UST) system is an Emergency Generator Tank System (EGTS) comprised of one double walled 1,000 gallon steel underground storage tank containing diesel fuel, one double walled 250 gallon steel aboveground storage tank containing diesel fuel in the Fire Pump Room, and one single walled 100 gallon steel aboveground storage tank containing diesel fuel in the generator system on the roof. This is a suction delivery system with double walled underground piping and single walled aboveground piping. Components tested on 3/28/2014: -1 UST Annular space sensor (VR-420); registered on Gilbarco as "ANNULAR/SUMP" -1 UST Piping Sump sensor (VR-208); registered on Gilbarco as [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTE TO FACILITY: Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by Able Maintenance Service Technician, Erik Salinger (ICC UST Service Technician #8729425, exp. 4/24/2019 and Incon Level 4 Sump Tester Certification #1018893709, exp. 5/2/2109). The UST system is an emergency generator tank system comprised of one double-walled steel underground tank, one exempted fire pump tank in a below-grade structure, and one belly tank connected to the main emergency generator. The reported date of tank installation is 10/15/1991. Overfill prevention for the underground tank is through use of mechanical overfill prevention valves pursuant to 23CCR 2635(b)(2)(C) and the fill spill bucket is direct bury. The following components subject to SB989 testing were tested today: -1 x Piping Sump -1 x Tank Annular [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES TO FACILITY: 1) Ensure initial training is provided for new employees and annual refresher training is provided for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 6.95 25505(a)(4)] An HMBP employee training template will be provided with this inspection report. On-site for a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials were observed in HMBP reportable quantities: 1) Diesel Fuel: 1,350 gallons total - 1,000 gallon main UST - 250 gallon below-grade tank - 100 gallon generator belly tank 2) Liquefied Petroleum Gas (propane): 160 gallons total - 32 five gallon cylinders 3) Acetylene Compressed Gas [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
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: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Site Zip: 95110
Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$20,000.00. SEPs Value: \$35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$20,000.00. SEPs Value: \$35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: UST Permit Applicant
Entity Name: John Stowe
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 947-4463

Affiliation Type Desc: UST Property Owner Name
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: Property Owner
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: UST Tank Owner
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 281-2100

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: John Stowe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: John Stowe
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 947-4463

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

HILTON SAN JOSE (Continued)

S108208878

Entity Name: John Stowe
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: Parent Corporation
Entity Name: HILTON SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

V110 **AD'S BIKE SHOP**
West **170 W SAN CARLOS**
1/8-1/4 **SAN JOSE, CA 95113**
0.212 mi.
1118 ft. **Site 2 of 14 in cluster V**

CA UST **U004262864**
N/A

Relative: UST:
Lower Facility ID: Not reported
Actual: Permitting Agency: Santa Clara County Environmental Health
95 ft. Latitude: 37.330192
Longitude: -121.889205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL CIVIC AUDITORIUM (Continued)

1019899725

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: CITY OF SAN JOSE
Owner/operator address: EAST SANTA CLARA ST
SAN JOSE, CA 95113

Owner/operator country: US
Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 03/04/1993
Owner/Op end date: Not reported

Owner/operator name: CITY NATIONAL CIVIC AUDITORIUM
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2004
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

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL CIVIC AUDITORIUM (Continued)

1019899725

Violation Status: No violations found

FINDS:

Registry ID: 110070119264

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: 1019899725
Registry ID: 110070119264
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070119264>

115
SSE
1/8-1/4
0.229 mi.
1207 ft.

CET DEVELOPMENT
630 S 1ST ST
SAN JOSE, CA 95113

CA LUST S104234154
CA HIST LUST N/A
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
101 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608560823
Global Id: T0608560823
Latitude: 37.326686
Longitude: -121.883129
Status: Completed - Case Closed
Status Date: 10/15/1999
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: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608560823
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: T0608560823

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CET DEVELOPMENT (Continued)

S104234154

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: T0608560823
Action Type: Other
Date: 09/16/1999
Action: Leak Reported

Global Id: T0608560823
Action Type: RESPONSE
Date: 09/24/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608560823
Action Type: RESPONSE
Date: 08/03/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608560823
Action Type: RESPONSE
Date: 09/16/1999
Action: Other Report / Document

Global Id: T0608560823
Action Type: RESPONSE
Date: 03/14/2000
Action: Unauthorized Release Form

Global Id: T0608560823
Action Type: RESPONSE
Date: 10/15/1999
Action: Other Report / Document

Global Id: T0608560823
Action Type: ENFORCEMENT
Date: 10/15/1999
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608560823
Status: Completed - Case Closed
Status Date: 10/15/1999

Global Id: T0608560823
Status: Open - Case Begin Date
Status Date: 08/19/1999

Global Id: T0608560823
Status: Open - Site Assessment
Status Date: 08/19/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CET DEVELOPMENT (Continued)

S104234154

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 8/19/1999
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17G04F
Date Closed: 10/15/1999
EDR Link ID: 07S1E17G04F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G04
Oversite Agency: SCVWD
Date Listed: 1999-10-15 00:00:00
Closed Date: 1999-10-15 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2342

CERS TANKS:

Site ID: 211364
CERS ID: T0608560823
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CET DEVELOPMENT (Continued)

S104234154

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

116
SW
1/8-1/4
0.237 mi.
1251 ft.

ORACLE AMERICA
488 ALMADEN BL HIRISE #200
SAN JOSE, CA 95110

CA LUST S105512913
CA HIST LUST N/A
CA CUPA Listings
CA HAZNET
CA SAN JOSE HAZMAT
CA CERS

Relative:
Lower

LUST:

Actual:
94 ft.

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608518342
Global Id: T0608518342
Latitude: 37.327529
Longitude: -121.888826
Status: Completed - Case Closed
Status Date: 02/13/2001
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: T0608518342
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: T0608518342
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: T0608518342
Action Type: Other
Date: 01/01/2000
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORACLE AMERICA (Continued)

S105512913

Global Id: T0608518342
Action Type: RESPONSE
Date: 11/27/2000
Action: Unauthorized Release Form

Global Id: T0608518342
Action Type: RESPONSE
Date: 10/19/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608518342
Action Type: RESPONSE
Date: 01/12/1998
Action: Other Report / Document

Global Id: T0608518342
Action Type: ENFORCEMENT
Date: 02/13/2001
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608518342
Status: Completed - Case Closed
Status Date: 02/13/2001

Global Id: T0608518342
Status: Open - Case Begin Date
Status Date: 01/01/2000

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17C06F
Date Closed: 02/13/2001
EDR Link ID: 07S1E17C06F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORACLE AMERICA (Continued)

S105512913

Region Code: 2
SCVWD ID: 07S1E17C06
Oversite Agency: SCVWD
Date Listed: 2001-02-13 00:00:00
Closed Date: 2001-02-13 00:00:00

CUPA SANTA CLARA:

Facility Name: 488 ALMADEN
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.327187
Longitude: -121.888842
Record ID: PR0399300
Facility ID: FA0268781

HAZNET:

Facility Name: 488 ALMADEN BOULEVARD
envid: S105512913
Year: 2013
GEPaid: CAC002720970
Contact: RANDY SHUAYTO
Telephone: 4088994941
Mailing Name: Not reported
Mailing Address: 488 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951102767
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S105512913
Year: 2013
GEPaid: CAC002720970
Contact: RANDY SHUAYTO
Telephone: 4088994941
Mailing Name: Not reported
Mailing Address: 488 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951102767
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Other Chemical Precipitation With Or Without Pre-Treatment
Tons: 0.05004
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S105512913

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORACLE AMERICA (Continued)

S105512913

Year: 2013
GEPAID: CAC002720970
Contact: RANDY SHUAYTO
Telephone: 4088994941
Mailing Name: Not reported
Mailing Address: 488 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951102767
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.051
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

SAN JOSE HAZMAT:

Facility Name: ORACLE AMERICA
Region: SAN JOSE
File Num: 412103
Class: Misc. Complex firms and labs

Region: SAN JOSE
File Num: 601170
Class: Misc. Complex firms and labs

CERS TANKS:

Site ID: 188150
CERS ID: T0608518342
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

Site ID: 87409
CERS ID: 10353340

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORACLE AMERICA (Continued)

S105512913

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87409
Site Name: 488 ALMADEN
Violation Date: 10-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map is missing the following elements: -emergency evacuation assembly areas
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 87409
Site Name: 488 ALMADEN
Violation Date: 10-17-2016
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 and accurate on or before the annual due date.
Violation Notes: Facility's last HMBP submittal was 9/27/11 via hardcopy.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility has 2 reportable chemicals on site: 1,200 gallons diesel 350 gallons ethylene glycol Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 488 ALMADEN BL 200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: EMBARCADERO REALTY SERVICES LP
Entity Title: Not reported
Affiliation Address: 488 ALMADEN BL 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORACLE AMERICA (Continued)

S105512913

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 899-4941

Affiliation Type Desc: Environmental Contact
Entity Name: DANNY ALEXANDER
Entity Title: Not reported
Affiliation Address: 488 Almaden Blvd. Suite 200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 529-7598

Affiliation Type Desc: Parent Corporation
Entity Name: 488 ALMADEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Operator
Entity Name: DANNY ALEXANDER
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) 529-7298

V117
West
1/8-1/4
0.238 mi.
1255 ft.

OUT OF BUSINESS
150 W SAN CARLOS ST CELL
SAN JOSE, CA 95113
Site 5 of 14 in cluster V

CA SAN JOSE HAZMAT S122499576
N/A

Relative:
Lower
Actual:
95 ft.

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS
Region: SAN JOSE
File Num: 410307
Class: Misc. Complex firms and labs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V119
West
1/8-1/4
0.238 mi.
1255 ft.

O/B (NEW CINGULAR WIRELESS14869)
150 W SAN CARLOS ST SUITE CELL
SAN JOSE, CA 95113

CA SAN JOSE HAZMAT

S115780591
N/A

Site 7 of 14 in cluster V

Relative:
Lower

SAN JOSE HAZMAT:
Facility Name: O/B (NEW CINGULAR WIRELESS14869)
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 410307
Class: Misc. Complex firms and labs

Actual:
95 ft.

V120
West
1/8-1/4
0.238 mi.
1255 ft.

SAN JOSE MCENERY CONVENTION CENTER
150 W SAN CARLOS ST
SAN JOSE, CA 95113

RCRA-SQG

1023675011
CAR000269209

Site 8 of 14 in cluster V

Relative:
Lower

RCRA-SQG:
Date form received by agency: 10/26/2016
Facility name: SAN JOSE MCENERY CONVENTION CENTER
Facility address: 150 W SAN CARLOS ST
SAN JOSE, CA 95113
EPA ID: CAR000269209
Mailing address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact: EWELL STERNER
Contact address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-792-4575
Contact email: ESTERNER@SANJOSE.ORG
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

Actual:
95 ft.

Owner/Operator Summary:

Owner/operator name: CITY OF SAN JOSE
Owner/operator address: E SANTA CLARA ST
SAN JOSE, CA 95113

Owner/operator country: US
Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 02/03/1993
Owner/Op end date: Not reported

Owner/operator name: TEAM SAN JOSE
Owner/operator address: Not reported
Not reported
Owner/operator country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MCENERY CONVENTION CENTER (Continued)

1023675011

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2004
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

V121
West
1/8-1/4
0.238 mi.
1255 ft.

**SAN JOSE CONVENTION CENTE
150 SAN CARLOS
SAN JOSE, CA**

**CA HIST CORTESE S101309273
N/A**

Site 9 of 14 in cluster V

Relative:
Lower
Actual:
95 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1177

V122
West
1/8-1/4
0.238 mi.
1255 ft.

**OUT OF BUSINESS
150 W SAN CARLOS ST SUITE 327
SAN JOSE, CA 95113**

**CA SAN JOSE HAZMAT S115780556
N/A**

Site 10 of 14 in cluster V

Relative:
Lower
Actual:
95 ft.

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409231

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OUT OF BUSINESS (Continued)

S115780556

Class: Misc. Complex firms and labs

V123
West
1/8-1/4
0.238 mi.
1255 ft.
Relative:
Lower
Actual:
95 ft.

SAN JOSE CONVENTION CENTER
150 W SAN CARLOS ST
SAN JOSE, CA 95113
Site 11 of 14 in cluster V

CA CERS HAZ WASTE
CA SWEEPS UST
CA CERS TANKS
CA CUPA Listings
CA HAZNET
CA SAN JOSE HAZMAT
CA CERS

S102416494
N/A

CERS HAZ WASTE:
 Site ID: 64612
 CERS ID: 10125703
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 64612
 Site Name: SAN JOSE CONVENTION CENTER
 Violation Date: 12-10-2015
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
 Violation Notes: Returned to compliance on 01/27/2016.

Financial

responsibility mechanism is in place but not submitted in the proper timeframe. Ensure the annual financial responsibility update is submitted within 120 days of the start of the fiscal year (July 1). The information was submitted on CERS during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
 Violation Program: UST
 Violation Source: CERS

Site ID: 64612
 Site Name: SAN JOSE CONVENTION CENTER
 Violation Date: 03-09-2017
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/10/2017. The facility submitted a partial HMBP certification on 3/1/2017, but the certification did not include the Emergency Response & Employee Training. The Emergency Response & Employee Training Plan has not been certified and submitted since 9/18/2015. Ensure that the entire HMBP is annually reviewed, certified, and submitted.

Violation Division: Santa Clara County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 64612
 Site Name: SAN JOSE CONVENTION CENTER
 Violation Date: 12-06-2016
 Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

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 12/06/2016. The fill spill bucket failed initial hydrostatic testing. Mr. Stromecki repaired the fill cap and the fill spill bucket was re-tested. Upon re-test, the spill bucket was able to hold 5 gallons of liquid for one hour. This violation was corrected at the time of inspection. No further action is needed.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
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: A WRITTEN AGREEMENT BETWEEN THE UST PERMIT APPLICANT (TSJ EVENTS, LLC) AND THE UST OWNER (CITY OF SAN JOSE) IS REQUIRED IN ACCORDANCE WITH CALIFORNIA HEALTH AND SAFETY CODE SECTION 25284(a)(3). SUBMIT A COPY OF SUCH AN AGREEMENT WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.

Violation Notes: Returned to compliance on 01/16/2015. Violation remains uncorrected from 1/15/2014. Aboveground piping between UST and day tanks is visually inspected daily, but inspection log does not identify what is actually inspected. Immediately begin documenting visual inspections of the unburied fuel piping each time the turbine (pump) operates, but no less often than monthly. [Note: "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101) available at www.unidocs.org may be used to document such inspections.]

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 07/29/2015. NO WRITTEN RESPONSES HAVE BEEN SUBMITTED FOR THE 4/12/2012 AND 9/10/2012 NOTICES TO COMPLY. THIS

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SAN JOSE CONVENTION CENTER (Continued)

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VIOLATION REMAINS UNCORRECTED FROM 9/10/2012.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual monitoring system certification testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility failed to demonstrate that they meet the definition of a conditionally exempt small quantity generator (CESQG) and generate less than 100kg of hazardous waste in a given month and are therefore authorize to dispose of their hazardous waste at a Household Hazardous Waste Collection Facility. The facility stated that they occasionally have enough hazardous waste generated at one time (e.g. a large quantity of off-specification/expired chemicals are determined to be wastes) that they have to transport the hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility through multiple trips in order to remain compliant with the quantity of hazardous waste an HHW can accept from a facility drop-off. Provide documentation that

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SAN JOSE CONVENTION CENTER (Continued)

S102416494

demonstrates that the facility does not generate more than 100kg of hazardous waste in a month and that the hazardous waste is authorized to be transported to an HHW facility [HSC 25218].
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 05/22/2015. Violation remains uncorrected from 1/15/2014.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.

Violation Notes: Returned to compliance on 03/09/2017. As evidenced by the amount of diesel and diesel residue in the secondary containment for the piping run between the emergency generator day tank and the emergency generator, the employees lack of knowledge regarding the leak, and the lack of notation in the inspection records regarding the diesel leak, the piping run is not being inspected during the facility's daily EGTS unburied piping inspections. Ensure that all portions of the EGTS unburied piping are inspected as required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER

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SAN JOSE CONVENTION CENTER (Continued)

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Violation Date: 01-13-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
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: A written agreement between the UST permit applicant (TSJ Events, LLC) and the UST owner (City of San Jose) is required in accordance with California Health and Safety Code section 25284(a)(3). Prepare such an agreement and upload a PDF copy to the CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/15/2015. MONITORING SYSTEM CERTIFICATION FORM DOCUMENTING STARTUP TESTING OF UST LEAK DETECTION SYSTEMS ON 12/19/2012 HAS NOT BEEN SUBMITTED TO HMCD. SUBMIT A COPY OF THE TEST REPORT WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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SAN JOSE CONVENTION CENTER (Continued)

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Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 03/09/2017. Wet diesel and significant amounts of diesel residue coat the entire bottom third of the secondary containment for the unburied fuel piping that runs from the emergency generator day tank to the generator itself. It is also of note that degraded and aged-looking, contaminated absorbent pads were observed within the secondary containment, but it is unknown as to how long the absorbent pads have been there. Investigate the source of the leak and provide a scope of work plan to HMCD as to how the leak will be corrected. If a repair is needed, a retrofit permit from our office may be necessary.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 04/10/2017. The facility's current practice is to rinse their 55 gallon drums that formerly contained a hazardous material (e.g. AC-200 Closed Loop Treatment, Brommax 7.1, BCP 1015) after use, dispose of the rinse waste to the sanitary sewer, and recycle/dispose of the drums. Rinsing containers that formerly held a hazardous material/waste constitutes "treatment" of hazardous waste as defined by HSC 25123.5(a) and cannot be conducted without authorization from HMCD. Immediately cease this treatment practice and properly dispose of the drums by either reconditioning, recycling, or reclaiming the drums for their scrap value on-site or shipping the container off-site, or by returning it to the supplier to be refilled [CCR 66261.7(f)]. Note that if being shipped off-site, the containers must be transported in accordance with US DOT Regulations. Otherwise, obtain a treatment permit from HMCD to continue to conduct this treatment practice.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 04/10/2017. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 9/17/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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SAN JOSE CONVENTION CENTER (Continued)

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Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)
Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.
Violation Notes: Returned to compliance on 06/15/2015. Tank top piping sump walls and sump penetration sleeves are constructed of steel with no cathodic protection systems. (Note: Photographs of sump interior were taken.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/10/2017. The HMBP site map does not include the evacuation staging areas, the location of emergency response equipment, and the location of all the hazardous materials/waste storage areas.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/10/2017. Metal fines with regulated metal content are generated from a polisher, grinder, and milling machine in the shop area. The facility recently acquired a vacuum system that will be used to clean up the metal fines and deposit them into a 55 gallon drum for accumulation. A hazardous waste determination must be conducted on the metal fines waste. If the fines are less than 100 microns in diameter, they must be collected and managed as hazardous waste. If they are greater than 100 microns in diameter, they can be recycled for their scrap metal value or managed as hazardous waste. Provide documentation of the hazardous waste determination to HMCD for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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SAN JOSE CONVENTION CENTER (Continued)

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Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 04/10/2017. Metal-encased used oil and fuel filters are generated during equipment maintenance activities. Per Mr. Zivkovic, the maintenance contractor takes the used filters off-site for disposal, but no records with the information below are maintained.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, 1/15/2014, 1/13/2015 and 2/19/2015 Official Notices of Inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/27/2015. Violation remains uncorrected from 1/15/2014.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER

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SAN JOSE CONVENTION CENTER (Continued)

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Violation Date: 06-15-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 02-19-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Corrective actions have not yet been taken in response to violations noted in the 1/13/2015 Official Notice of Inspection. Address all outstanding violations immediately and submit written notice of corrective actions taken as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/22/2015. PLAN WAS NOT REVISED AND SUBMITTED AS REQUIRED WITHIN 30 DAYS OF THE DEPARTURES OF RESPONSIBLE PERSONS MARK BENDIXEN AND RUDIE MAHAN. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. UPLOAD A PDF ELECTRONIC COPY OF A REVISED RESPONSE PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 02/14/2014. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED

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SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Division: EVERY-12-MONTH TEST FREQUENCY.
Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/27/2015. PLAN HAS NOT BEEN REVISED TO REFLECT MONITORING SYSTEM REPLACEMENT THAT OCCURRED IN DECEMBER OF 2012. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A UST MONITORING PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
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 04/10/2017. 1) The facility's Hazardous Materials Inventory does not include the following hazardous materials/wastes that are on-site at or above HMBP-reportable thresholds: StarBrite 25 Sealer Finish, Universal Waste-Lamps, R408A Refrigerant, Liquid Carbon Dioxide, R134A Refrigerant, Liquid Oxygen. 2) The liquefied petroleum gas (propane) is incorrectly listed as gas and pounds rather than the physical state in which it is stored (liquid, gallons) [HSC 25507(a)(1)(A)]. 3) The quantity of AC-30 Cooling Tower Treatment on-site is incorrectly reported at 75 gallons rather than 165 gallons. NOTE: The quantity of each hazardous materials/wastes observed during inspection is included in the Comments section below.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/22/2015. No financial responsibility documentation from the City of San Jose is available at the facility as required. Financial responsibility documentation for the current

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Elevation

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SAN JOSE CONVENTION CENTER (Continued)

S102416494

year has not been submitted via CERS website as required. Upload and electronically submit PDF copies of current UST Certification of Financial Responsibility form and letter from Chief Financial Officer via CERS website within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/16/2015. ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS IS VISUALLY INSPECTED DAILY, BUT INSPECTION LOG DOES NOT IDENTIFY WHAT IS ACTUALLY INSPECTED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 03/09/2017. With exception of the 2015 and 2014 Annual Monitoring System Certifications, the facility does not have a copy of any written performance claims and calibration and maintenance records pertaining to release detection systems from the past 5 years. With exception of the 2015 and 2014 Spill Bucket Test Reports, the facility does not have a record of any maintenance records from the past 3 years. It is of note that the facility's Secondary Containment Testing was conducted on 10/4/2016 per a review of HMCD's records. The vent cap on the annular space was replaced at the beginning of 2016 and the annular space sensor was replaced on 4/25/2016 per a review of DUSTO Inspection Reports.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual spill bucket testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. 5-YEAR UST OPERATING PERMIT EXPIRED ON 8/13/2013. PERMIT CANNOT BE RENEWED UNTIL TEAM SAN JOSE DEMONSTRATES THAT IT IS FULLY IN COMPLIANCE WITH ALL UST REGULATORY REQUIREMENTS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/10/2017. One yellow plastic bag labeled as "Hazardous Materials" "for temporary storage before disposal" was observed in the cooling tower refrigerant room. The bag was opened by Mr. Zivkovic and was confirmed to contain used absorbent that was used to clean up a diesel spill that was observed during an HMCD UST inspection on 12/6/2016. The bag was not labeled with any of the required information listed below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility stated that they transport their hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility (HHW) on an as-needed basis, but has not maintained any documentation or records pertaining to the proper disposal of all hazardous waste. It is of note that the facility confirmed that they complete an HHW waste inventory sheet for each drop-off, but has not retained those inventory sheets for review. Retain a copy of the inventory sheets used to transport and dispose of hazardous waste at a local HHW center or keep a record of the date, volume/amount of hazardous waste transported, the type and condition of container used to transport each hazardous waste, the name of the person transporting the hazardous waste, and the location of disposal of the hazardous waste. [HSC 25218.5(b), 22CCR 66262.43].
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-10-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 01/27/2016.

_____ The
facility employees were last trained in 8/2014. Ensure employees are retrained annually. Training is scheduled for 12/11/2015. Submit the DUSTO Employee Training Log with the response to this report.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. ANNUAL SPILL BUCKET TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
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Elevation

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EDR ID Number
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SAN JOSE CONVENTION CENTER (Continued)

S102416494

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: Returned to compliance on 04/10/2017. The EPA ID Number submitted in the Business Owner/Operator information is CAD983657925, which is associated with the business name "Parkside Hall" and the address 180 Park Av, San Jose. Facility contacts stated that they were unsure if this location has an EPA ID Number, but a review of the State Hazardous Waste Tracking System identified EPA ID Number CAR000269209 associated with the San Jose Convention Center and this address. Amend the Facility Information to identify the correct EPA ID Number and re-submit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, and 1/15/2014 official notices of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification and Veeder-Root Level certification. The underground storage tank (UST) system is comprised of one 8,000 gallon, double-walled fiberglass tank, one 275 gallon emergency day tank (emergency generator room), one 250 gallon emergency fire pump day tank (fire pump room), and associated piping. The system contains diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. Both day tanks are above-grade level. The tank annular space sensor (Veeder-Root (VR) 794390-407) and piping sump sensor (VR 794380-208) were tested with water, provided audible and visual alarms on the monitoring console, and passed functional testing. The fill spill bucket was filled with 5 gallons of water. The liquid level was measured [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION BEGAN ON 1/13/2014 WITH UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING AND CONCLUDED TODAY WITH RECORDS REVIEW. ALL UST MONITORING EQUIPMENT WAS TESTED ON 1/13/2014 BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL S FUNCTIONED PROPERLY. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 3/29/2014) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 8/8/2014). SENSORS WERE TESTED USING WATER. UST FILL SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. SUBMIT COPY OF MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS. NOTE: SINCE UST SYSTEM IS AN EMERGENCY GENERATOR TANK SYSTEM, ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS WILL BE EXEMPT FROM REGULATION AS UST PIPING PROVIDED THAT VISUAL INSPECTIONS ARE PERFORMED AND DOCUMENTED AT LEAST MONTHLY AND EACH TIME THE PUMP OPERATES.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The reported quantity of "Brom" or Brommax 7.1 is just under 100% less than what was observed on-site. ENSURE THAT IF THERE IS A 100% OR MORE INCREASE IN THE QUANTITY OF A HAZARDOUS MATERIAL THAT HAS BEEN REPORTED THAT THE HMBP BE AMENDED WITH THE NEW MAXIMUM THRESHOLD. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds: Cleaning Area/Warehouse: 1. StarBrite 25 Sealer Finish: 58 gallons (1 gallon maximum containers) 2. Universal Waste-Lamps: 500 pounds (cardboard boxes) Kitchen: 3. R408A Refrigerant: Confirmed to above reportable thresholds, but exact quantity was unable to be confirmed during inspection Loading Dock Area & ForkLifts: 4. Liquefied Petroleum Gas (Propane): 410 gallons (10 gallon maximum containers)* Kitchen & CUP: 5. Liquid Carbon Dioxide: 37.6 gallons (2.3612 gallons maximum)* CAP: 6. R134A [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to witness triennial UST secondary containment testing. Testing by Advanced Fuel Systems, technician Mike Stromecki. Mr. Stromecki held valid ICC and Franklin Fueling (Incon) certifications on date of testing. Site has one sump for piping, with both supply and return lines sharing one 4 inch secondary piping chase. Sump was filled with water to above the highest piping penetration. Tested using the Incon accelerated test. Test passed. Piping secondary was pressurized to 5 psi for one hour without loss. Tank annular had a vacuum or 10 in Hg

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SAN JOSE CONVENTION CENTER (Continued)

S102416494

drawn. The vacuum held for one hour without loss. Of note: - Piping sump has a second 4 inch pipe exiting the sump. Test was run with this pipe open to the sump. Determined that the pipe is capped underground between 6 and 9 inches after exiting sump. -supply and return lines enter building and are housed within a fabricated sheet metal box. This box is not monitored and the site has a log demonstrating daily visual [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-06-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification (#8339168 expiration 3/22/2018) and Veeder-Root Level 2/3 certification (#E45732 expiration 9/31/2017). The underground storage tank (UST) system is comprised of one, 8,000 gallon, double-walled fiberglass tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. There is also an approximately 275 gallon emergency day tank situated next to the emergency generator in the generator room and an approximately 250 gallon emergency fire pump tank in the emergency fire pump room. Both day tanks are above-grade level. Observed testing of the following components on 12/6/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-407) - 1 Piping Sump sensor (VR 794380-208) *All components listed [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Veeder-Root Level 4 certification (exp. 8/11/2016). Model 794390-407 annular sensor and model 794380-208 tank top piping sump sensor were tested using water and triggered audible and visual alarms on Veeder-Root TLS-300C monitoring console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overflow prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. No electronic reporting submittals have been made for this facility (CERSID #10125703).

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

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Database(s)

EDR ID Number
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SAN JOSE CONVENTION CENTER (Continued)

S102416494

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10125703.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site today to accompany State Water Resources Control Board (SWRCB) inspectors Tom Henderson and Rebecca Green as they performed an underground storage tank (UST) inspection as part of the SWRCB's Government-Owned Tanks initiative. Designated UST Operator Jim Ruble from Advanced Fuel Services, Inc. was on-site to provide access to the tank top sump and interstitial sensor riser. This visit also follows up on HMCD's annual UST compliance inspection that occurred on 1/13/2015. With respect to violation T590 cited on 1/13/2015, it appears that the tank top sump may be clad with an outer layer of fiberglass. It was agreed today that Advanced Fuel Services will dig down into the backfill material beside the sump to perform an inspection to confirm whether or not the sump exterior is clad with fiberglass and that photographs documenting the inspection results will be submitted to HMCD. If the inspection by the contractor confirms that the sump is protected from corrosion [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/15/2014 inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The facility uses third party contractors for the majority of their maintenance work. Per Mr. Zivkovic, the contractors remove all waste on-site from maintenance activities, so no waste has

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SAN JOSE CONVENTION CENTER (Continued)

S102416494

to be accumulated on-site. WITH EXCEPT OF USED OIL, HAZARDOUS WASTES GENERATED BY THE FACILITY, INCLUDING BUT NOT LIMITED TO PAPER USED OIL AND FUEL FILTERS, USED ABSORBENT, OFF-SPECIFICATION CHEMICALS, USED PAINT WASTES, ETC. CANNOT BE MANAGED IN THIS MANNER AND MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE AT THE POINT OF WASTE GENERATION (i.e. San Jose Convention Center). ENSURE THAT ALL HAZARDOUS WASTES OTHER THAN USED OIL ARE NOT TRANSPORTED OFF-SITE BY A CONTRACTOR. On-site to conduct a routine hazardous waste inspection.

The facility is a convention center that provides space for a variety of conventions and events. Hazardous wastes are generated from building maintenance and up-keep, event-related wastes, and off-specification chemicals and hazardous [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 06-15-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: This report serves as follow up to 1/13/2015 and 2/19/2015 Official Notices of Inspection (NOI). Copies of those NOIs and the NOIs dated 1/15/2014 and 4/12/2012 were provided to Mr. Zivkovic today. Violation T024 cited in 1/13/2015 Official Notice of Inspection has been withdrawn since UST permit application states that permit should be issued to the UST Operator. Facility is now in compliance with Violation T870 noted on 1/15/2014. Inspections of the unburied fuel piping have been performed and documented since 1/16/2015. Continue to perform and document inspections each time the turbine (pump) operates, but no less often than monthly using the "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101). Annual UST monitoring system certification testing is due each year in December. Be sure to schedule next round of testing for December of this year.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 06-15-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today. Notes: 1. Violations B105 and B111 were corrected on 5/26/2015 upon electronic submittal via California Environmental Reporting System (CERS) website of updated Facility Information. However, departure of Mark Mullins about two weeks ago requires that this information be revised and resubmitted within 30 days of his departure. 2. To be in compliance with the requirement to certify your Hazardous Materials Business Plan (HMBP) annually, Team San Jose must also electronically submit current hazardous materials inventory information, storage map(s), and Emergency Response/Contingency Plan information to address requirements regarding emergency response plans and procedures and employee training.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Single tank, suction system for emergency generator and backup for the fire pump. Piping sump and annular space sensors tested in water and provided audible and visible alarms. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, emergency generator aboveground piping log, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 12/10/2015 is accurate as observed. Permit valid through March 31, 2015. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113

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Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Enf Action Date: 01-15-2014
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: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 02-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

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Elevation

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EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 64612
Facility Name: SAN JOSE CONVENTION CENTER
Env Int Type Code: HWG
Program ID: 10125703
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330340
Longitude: -121.889125

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2709
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Miroslav Zivkovic
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: Document Preparer
Entity Name: Miroslav Mike Zivkovic
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: Miroslav Mike Zivkovic
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2709
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: Legal Owner
Entity Name: TSJ EVENTS LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110-2709
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Parent Corporation
Entity Name: TEAM SAN JOSE
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: UST Property Owner Name
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 200 East Santa Clara Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-3500

Affiliation Type Desc: UST Tank Operator
Entity Name: TSJ EVENTS, LLC
Entity Title: Not reported
Affiliation Address: 408 Almaden Boulevard
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Identification Signer
Entity Name: Miroslav Mike Zivkovic
Entity Title: CHIEF ENGINEER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Affiliation Type Desc: Operator
Entity Name: TSJ EVENTS LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: UST Tank Owner
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 200 East Santa Clara Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-3500

SWEEPS UST:

Status: Active
Comp Number: 406636
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: 43-060-406636-000001
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:

Site ID: 64612
CERS ID: 10125703
CERS Description: Underground Storage Tank

Violations:

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-10-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/27/2016.

Financial responsibility mechanism is in place but not submitted in the proper timeframe. Ensure the annual financial responsibility update is submitted within 120 days of the start of the fiscal year (July 1).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

The information was submitted on CERS during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/10/2017. The facility submitted a partial HMBP certification on 3/1/2017, but the certification did not include the Emergency Response & Employee Training. The Emergency Response & Employee Training Plan has not been certified and submitted since 9/18/2015. Ensure that the entire HMBP is annually reviewed, certified, and submitted.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
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 12/06/2016. The fill spill bucket failed initial hydrostatic testing. Mr. Stromecki repaired the fill cap and the fill spill bucket was re-tested. Upon re-test, the spill bucket was able to hold 5 gallons of liquid for one hour. This violation was corrected at the time of inspection. No further action is needed.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
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: A WRITTEN AGREEMENT BETWEEN THE UST PERMIT APPLICANT (TSJ EVENTS, LLC) AND THE UST OWNER (CITY OF SAN JOSE) IS REQUIRED IN ACCORDANCE WITH CALIFORNIA HEALTH AND SAFETY CODE SECTION 25284(a)(3). SUBMIT A COPY OF SUCH AN AGREEMENT WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 01/16/2015. Violation remains uncorrected from 1/15/2014. Aboveground piping between UST and day tanks is visually inspected daily, but inspection log does not identify what is actually inspected. Immediately begin documenting visual inspections of the unburied fuel piping each time the turbine (pump) operates, but no less often than monthly. [Note: "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101) available at www.unidocs.org may be used to document such inspections.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/29/2015. NO WRITTEN RESPONSES HAVE BEEN SUBMITTED FOR THE 4/12/2012 AND 9/10/2012 NOTICES TO COMPLY. THIS VIOLATION REMAINS UNCORRECTED FROM 9/10/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual monitoring system certification testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Notes: Returned to compliance on 05/26/2015. HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/10/2017. The facility failed to demonstrate that they meet the definition of a conditionally exempt small quantity generator (CESQG) and generate less than 100kg of hazardous waste in a given month and are therefore authorize to dispose of their hazardous waste at a Household Hazardous Waste Collection Facility. The facility stated that they occasionally have enough hazardous waste generated at one time (e.g. a large quantity of off-specification/expired chemicals are determined to be wastes) that they have to transport the hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility through multiple trips in order to remain compliant with the quantity of hazardous waste an HHW can accept from a facility drop-off. Provide documentation that demonstrates that the facility does not generate more than 100kg of hazardous waste in a month and that the hazardous waste is authorized to be transported to an HHW facility [HSC 25218].

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 05/22/2015. Violation remains uncorrected from 1/15/2014.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.

Violation Notes: Returned to compliance on 03/09/2017. As evidenced by the amount of diesel and diesel residue in the secondary containment for the piping run between the emergency generator day tank and the emergency generator, the employees lack of knowledge regarding the leak, and the lack of notation in the inspection records regarding the diesel leak, the piping run is not being inspected during the facility's daily EGTS unburied piping inspections. Ensure that all portions of the EGTS unburied piping are inspected as required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
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: A written agreement between the UST permit applicant (TSJ Events, LLC) and the UST owner (City of San Jose) is required in accordance with California Health and Safety Code section 25284(a)(3). Prepare such an agreement and upload a PDF copy to the CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/15/2015. MONITORING SYSTEM CERTIFICATION FORM DOCUMENTING STARTUP TESTING OF UST LEAK DETECTION SYSTEMS ON 12/19/2012 HAS NOT BEEN SUBMITTED TO HMCD. SUBMIT A COPY OF THE TEST REPORT WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 03/09/2017. Wet diesel and significant amounts of diesel residue coat the entire bottom third of the secondary containment for the unburied fuel piping that runs from the

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

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SAN JOSE CONVENTION CENTER (Continued)

S102416494

emergency generator day tank to the generator itself. It is also of note that degraded and aged-looking, contaminated absorbent pads were observed within the secondary containment, but it is unknown as to how long the absorbent pads have been there. Investigate the source of the leak and provide a scope of work plan to HMCD as to how the leak will be corrected. If a repair is needed, a retrofit permit from our office may be necessary.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 04/10/2017. The facility's current practice is to rinse their 55 gallon drums that formerly contained a hazardous material (e.g. AC-200 Closed Loop Treatment, Brommax 7.1, BCP 1015) after use, dispose of the rinse waste to the sanitary sewer, and recycle/dispose of the drums. Rinsing containers that formerly held a hazardous material/waste constitutes "treatment" of hazardous waste as defined by HSC 25123.5(a) and cannot be conducted without authorization from HMCD. Immediately cease this treatment practice and properly dispose of the drums by either reconditioning, recycling, or reclaiming the drums for their scrap value on-site or shipping the container off-site, or by returning it to the supplier to be refilled [CCR 66261.7(f)]. Note that if being shipped off-site, the containers must be transported in accordance with US DOT Regulations. Otherwise, obtain a treatment permit from HMCD to continue to conduct this treatment practice.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 04/10/2017. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 9/17/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)

Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.

Violation Notes: Returned to compliance on 06/15/2015. Tank top piping sump walls and sump penetration sleeves are constructed of steel with no cathodic protection systems. (Note: Photographs of sump interior were taken.)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/10/2017. The HMBP site map does not include the evacuation staging areas, the location of emergency response equipment, and the location of all the hazardous materials/waste storage areas.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 04/10/2017. Metal fines with regulated metal content are generated from a polisher, grinder, and milling machine in the shop area. The facility recently acquired a vacuum system that will be used to clean up the metal fines and deposit them into a 55 gallon drum for accumulation. A hazardous waste determination must be conducted on the metal fines waste. If the fines are less than 100 microns in diameter, they must be collected and managed as hazardous waste. If they are greater than 100 microns in diameter, they can be recycled for their scrap metal value or managed as hazardous waste. Provide documentation of the hazardous waste determination to HMCD for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 04/10/2017. Metal-encased used oil and fuel filters are generated during equipment maintenance activities. Per Mr. Zivkovic, the maintenance contractor takes the used filters off-site for disposal, but no records with the information below are maintained.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/26/2015. BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, 1/15/2014, 1/13/2015 and 2/19/2015 Official Notices of Inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/27/2015. Violation remains uncorrected from 1/15/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 02-19-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Corrective actions have not yet been taken in response to violations noted in the 1/13/2015 Official Notice of Inspection. Address all outstanding violations immediately and submit written notice of corrective actions taken as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 05/22/2015. PLAN WAS NOT REVISED AND SUBMITTED AS REQUIRED WITHIN 30 DAYS OF THE DEPARTURES OF RESPONSIBLE PERSONS MARK BENDIXEN AND RUDIE MAHAN. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. UPLOAD A PDF ELECTRONIC COPY OF A REVISED RESPONSE PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 02/14/2014. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/27/2015. PLAN HAS NOT BEEN REVISED TO REFLECT MONITORING SYSTEM REPLACEMENT THAT OCCURRED IN DECEMBER OF 2012. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A UST MONITORING PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
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

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Direction
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EDR ID Number
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SAN JOSE CONVENTION CENTER (Continued)

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Violation Notes: inventory information for all reportable hazardous materials on site at or above reportable quantities.
Returned to compliance on 04/10/2017. 1) The facility s Hazardous Materials Inventory does not include the following hazardous materials/wastes that are on-site at or above HMBP-reportable thresholds: StarBrite 25 Sealer Finish, Universal Waste-Lamps, R408A Refrigerant, Liquid Carbon Dioxide, R134A Refrigerant, Liquid Oxygen. 2) The liquefied petroleum gas (propane) is incorrectly listed as gas and pounds rather than the physical state in which it is stored (liquid, gallons) [HSC 25507(a)(1)(A)]. 3) The quantity of AC-30 Cooling Tower Treatment on-site is incorrectly reported at 75 gallons rather than 165 gallons. NOTE: The quantity of each hazardous materials/wastes observed during inspection is included in the Comments section below.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/22/2015. No financial responsibility documentation from the City of San Jose is available at the facility as required. Financial responsibility documentation for the current year has not been submitted via CERS website as required. Upload and electronically submit PDF copies of current UST Certification of Financial Responsibility form and letter from Chief Financial Officer via CERS website within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/16/2015. ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS IS VISUALLY INSPECTED DAILY, BUT INSPECTION LOG DOES NOT IDENTIFY WHAT IS ACTUALLY INSPECTED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 03/09/2017. With exception of the 2015 and

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SAN JOSE CONVENTION CENTER (Continued)

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2014 Annual Monitoring System Certifications, the facility does not have a copy of any written performance claims and calibration and maintenance records pertaining to release detection systems from the past 5 years. With exception of the 2015 and 2014 Spill Bucket Test Reports, the facility does not have a record of any maintenance records from the past 3 years. It is of note that the facility's Secondary Containment Testing was conducted on 10/4/2016 per a review of HMCD's records. The vent cap on the annular space was replaced at the beginning of 2016 and the annular space sensor was replaced on 4/25/2016 per a review of DUSTO Inspection Reports.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual spill bucket testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. 5-YEAR UST OPERATING PERMIT EXPIRED ON 8/13/2013. PERMIT CANNOT BE RENEWED UNTIL TEAM SAN JOSE DEMONSTRATES THAT IT IS FULLY IN COMPLIANCE WITH ALL UST REGULATORY REQUIREMENTS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/10/2017. One yellow plastic bag labeled

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SAN JOSE CONVENTION CENTER (Continued)

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as "Hazardous Materials" "for temporary storage before disposal" was observed in the cooling tower refrigerant room. The bag was opened by Mr. Zivkovic and was confirmed to contain used absorbent that was used to clean up a diesel spill that was observed during an HMCD UST inspection on 12/6/2016. The bag was not labeled with any of the required information listed below.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility stated that they transport their hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility (HHW) on an as-needed basis, but has not maintained any documentation or records pertaining to the proper disposal of all hazardous waste. It is of note that the facility confirmed that they complete an HHW waste inventory sheet for each drop-off, but has not retained those inventory sheets for review. Retain a copy of the inventory sheets used to transport and dispose of hazardous waste at a local HHW center or keep a record of the date, volume/amount of hazardous waste transported, the type and condition of container used to transport each hazardous waste, the name of the person transporting the hazardous waste, and the location of disposal of the hazardous waste. [HSC 25218.5(b), 22CCR 66262.43].

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-10-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and

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SAN JOSE CONVENTION CENTER (Continued)

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Violation Notes: maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Returned to compliance on 01/27/2016.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. ANNUAL SPILL BUCKET TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: Returned to compliance on 04/10/2017. The EPA ID Number submitted in the Business Owner/Operator information is CAD983657925, which is associated with the business name "Parkside Hall" and the address 180 Park Av, San Jose. Facility contacts stated that they were unsure if this location has an EPA ID Number, but a review of the State Hazardous Waste Tracking System identified EPA ID Number CAR000269209 associated with the San Jose Convention Center and this address. Amend the Facility Information to identify the correct EPA ID Number and re-submit.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, and 1/15/2014 official notices of

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SAN JOSE CONVENTION CENTER (Continued)

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Violation Division: inspection.
Violation Program: Santa Clara County Environmental Health
Violation Source: UST
CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification and Veeder-Root Level certification. The underground storage tank (UST) system is comprised of one 8,000 gallon, double-walled fiberglass tank, one 275 gallon emergency day tank (emergency generator room), one 250 gallon emergency fire pump day tank (fire pump room), and associated piping. The system contains diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. Both day tanks are above-grade level. The tank annular space sensor (Veeder-Root (VR) 794390-407) and piping sump sensor (VR 794380-208) were tested with water, provided audible and visual alarms on the monitoring console, and passed functional testing. The fill spill bucket was filled with 5 gallons of water. The liquid level was measured [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION BEGAN ON 1/13/2014 WITH UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING AND CONCLUDED TODAY WITH RECORDS REVIEW. ALL UST MONITORING EQUIPMENT WAS TESTED ON 1/13/2014 BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL S FUNCTIONED PROPERLY. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 3/29/2014) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 8/8/2014). SENSORS WERE TESTED USING WATER. UST FILL SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. SUBMIT COPY OF MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS. NOTE: SINCE UST SYSTEM IS AN EMERGENCY GENERATOR TANK SYSTEM, ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS WILL BE EXEMPT FROM REGULATION AS UST PIPING PROVIDED THAT VISUAL INSPECTIONS ARE PERFORMED AND DOCUMENTED AT LEAST MONTHLY AND EACH TIME THE PUMP OPERATES.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The reported quantity of "Brom" or Brommax 7.1 is just under 100% less than what was observed on-site. ENSURE THAT IF

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SAN JOSE CONVENTION CENTER (Continued)

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THERE IS A 100% OR MORE INCREASE IN THE QUANTITY OF A HAZARDOUS MATERIAL THAT HAS BEEN REPORTED THAT THE HMBP BE AMENDED WITH THE NEW MAXIMUM THRESHOLD. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds: Cleaning Area/Warehouse: 1. StarBrite 25 Sealer Finish: 58 gallons (1 gallon maximum containers) 2. Universal Waste-Lamps: 500 pounds (cardboard boxes) Kitchen: 3. R408A Refrigerant: Confirmed to above reportable thresholds, but exact quantity was unable to be confirmed during inspection Loading Dock Area & ForkLifts: 4. Liquefied Petroleum Gas (Propane): 410 gallons (10 gallon maximum containers)* Kitchen & CUP: 5. Liquid Carbon Dioxide: 37.6 gallons (2.3612 gallons maximum)* CAP: 6. R134A [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-04-2016

Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Onsite to witness triennial UST secondary containment testing. Testing by Advanced Fuel Systems, technician Mike Stromecki. Mr. Stromecki held valid ICC and Franklin Fueling (Incon) certifications on date of testing. Site has one sump for piping, with both supply and return lines sharing one 4 inch secondary piping chase. Sump was filled with water to above the highest piping penetration. Tested using the Incon accelerated test. Test passed. Piping secondary was pressurized to 5 psi for one hour without loss. Tank annular had a vacuum or 10 in Hg drawn. The vacuum held for one hour without loss. Of note: - Piping sump has a second 4 inch pipe exiting the sump. Test was run with this pipe open to the sump. Determined that the pipe is capped underground between 6 and 9 inches after exiting sump. -supply and return lines enter building and are housed within a fabricated sheet metal box. This box is not monitored and the site has a log demonstrating daily visual [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016

Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification (#8339168 expiration 3/22/2018) and Veeder-Root Level 2/3 certification (#B45732 expiration 9/31/2017). The underground storage tank (UST) system is comprised of one, 8,000 gallon, double-walled fiberglass tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. There is also an approximately 275 gallon emergency day tank situated next to the emergency generator in the generator room and an approximately 250 gallon emergency fire pump tank in the emergency fire pump room. Both day tanks are above-grade level. Observed testing of the following components on 12/6/2016*: - 1 Annular space sensor

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SAN JOSE CONVENTION CENTER (Continued)

S102416494

(Veeder-Root (VR) 794390-407) - 1 Piping Sump sensor (VR 794380-208)
*All components listed [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Veeder-Root Level 4 certification (exp. 8/11/2016). Model 794390-407 annular sensor and model 794380-208 tank top piping sump sensor were tested using water and triggered audible and visual alarms on Veeder-Root TLS-300C monitoring console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overflow prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. No electronic reporting submittals have been made for this facility (CERSID #10125703).

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10125703.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site today to accompany State Water Resources Control Board (SWRCB) inspectors Tom Henderson and Rebecca Green as they performed an underground storage tank (UST) inspection as part of the SWRCB's Government-Owned Tanks initiative. Designated UST Operator Jim Ruble from Advanced Fuel Services, Inc. was on-site to provide access to the tank top sump and interstitial sensor riser. This visit also follows

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SAN JOSE CONVENTION CENTER (Continued)

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up on HMCD's annual UST compliance inspection that occurred on 1/13/2015. With respect to violation T590 cited on 1/13/2015, it appears that the tank top sump may be clad with an outer layer of fiberglass. It was agreed today that Advanced Fuel Services will dig down into the backfill material beside the sump to perform an inspection to confirm whether or not the sump exterior is clad with fiberglass and that photographs documenting the inspection results will be submitted to HMCD. If the inspection by the contractor confirms that the sump is protected from corrosion [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/15/2014 inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The facility uses third party contractors for the majority of their maintenance work. Per Mr. Zivkovic, the contractors remove all waste on-site from maintenance activities, so no waste has to be accumulated on-site. WITH EXCEPT OF USED OIL, HAZARDOUS WASTES GENERATED BY THE FACILITY, INCLUDING BUT NOT LIMITED TO PAPER USED OIL AND FUEL FILTERS, USED ABSORBENT, OFF-SPECIFICATION CHEMICALS, USED PAINT WASTES, ETC. CANNOT BE MANAGED IN THIS MANNER AND MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE AT THE POINT OF WASTE GENERATION (i.e. San Jose Convention Center). ENSURE THAT ALL HAZARDOUS WASTES OTHER THAN USED OIL ARE NOT TRANSPORTED OFF-SITE BY A CONTRACTOR. On-site to conduct a routine hazardous waste inspection. The facility is a convention center that provides space for a variety of conventions and events. Hazardous wastes are generated from building maintenance and up-keep, event-related wastes, and off-specification chemicals and hazardous [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This report serves as follow up to 1/13/2015 and 2/19/2015 Official Notices of Inspection (NOI). Copies of those NOIs and the NOIs dated 1/15/2014 and 4/12/2012 were provided to Mr. Zivkovic today. Violation T024 cited in 1/13/2015 Official Notice of Inspection has been withdrawn since UST permit application states that permit should be issued to the UST Operator. Facility is now in compliance with Violation T870 noted on 1/15/2014. Inspections of the unburied fuel piping have been performed and documented since 1/16/2015. Continue to

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SAN JOSE CONVENTION CENTER (Continued)

S102416494

perform and document inspections each time the turbine (pump) operates, but no less often than monthly using the "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101). Annual UST monitoring system certification testing is due each year in December. Be sure to schedule next round of testing for December of this year.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 06-15-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today. Notes: 1. Violations B105 and B111 were corrected on 5/26/2015 upon electronic submittal via California Environmental Reporting System (CERS) website of updated Facility Information. However, departure of Mark Mullins about two weeks ago requires that this information be revised and resubmitted within 30 days of his departure. 2. To be in compliance with the requirement to certify your Hazardous Materials Business Plan (HMBP) annually, Team San Jose must also electronically submit current hazardous materials inventory information, storage map(s), and Emergency Response/Contingency Plan information to address requirements regarding emergency response plans and procedures and employee training.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-10-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Single tank, suction system for emergency generator and backup for the fire pump. Piping sump and annular space sensors tested in water and provided audible and visible alarms. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, emergency generator aboveground piping log, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 12/10/2015 is accurate as observed. Permit valid through March 31, 2015. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 64612

Site Name: SAN JOSE CONVENTION CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
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: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 02-19-2015
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 64612
Facility Name: SAN JOSE CONVENTION CENTER
Env Int Type Code: HWG
Program ID: 10125703
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330340
Longitude: -121.889125

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2709
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Miroslav Zivkovic
Entity Title: Operations Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: Document Preparer
Entity Name: Miroslav Mike Zivkovic
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: Miroslav Mike Zivkovic
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2709
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: Legal Owner
Entity Name: TSJ EVENTS LLC
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110-2709
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Parent Corporation
Entity Name: TEAM SAN JOSE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 200 East Santa Clara Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-3500

Affiliation Type Desc: UST Tank Operator
Entity Name: TSJ EVENTS, LLC
Entity Title: Not reported
Affiliation Address: 408 Almaden Boulevard
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Identification Signer
Entity Name: Miroslav Mike Zivkovic
Entity Title: CHIEF ENGINEER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TSJ EVENTS LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: UST Tank Owner
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 200 East Santa Clara Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-3500

CUPA SANTA CLARA:

Facility Name: SAN JOSE CONVENTION CENTER
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32909

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Longitude: -121.88881
Record ID: PR0314371
Facility ID: FA0209349

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.32909
Longitude: -121.88881
Record ID: PR0395944
Facility ID: FA0209349

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.32909
Longitude: -121.88881
Record ID: PR0395945
Facility ID: FA0209349

HAZNET:

Facility Name: SAN JOSE MCENERY CONVENTION CENTER
envid: S102416494
Year: 2017
GEPaid: CAR000269209
Contact: TOM GALLAGHER
Telephone: 4087924123
Mailing Name: Not reported
Mailing Address: 408 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 95110
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.3336
Cat Decode: Unspecified oil-containing waste
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: Santa Clara

SAN JOSE HAZMAT:

Facility Name: OUT OF BUSINESS
Region: SAN JOSE
File Num: 409231
Class: Misc. Complex firms and labs

CERS TANKS:

Site ID: 64612
CERS ID: 10125703
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Date: 12-10-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/27/2016.

Financial

responsibility mechanism is in place but not submitted in the proper timeframe. Ensure the annual financial responsibility update is submitted within 120 days of the start of the fiscal year (July 1). The information was submitted on CERS during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/10/2017. The facility submitted a partial HMBP certification on 3/1/2017, but the certification did not include the Emergency Response & Employee Training. The Emergency Response & Employee Training Plan has not been certified and submitted since 9/18/2015. Ensure that the entire HMBP is annually reviewed, certified, and submitted.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
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 12/06/2016. The fill spill bucket failed initial hydrostatic testing. Mr. Stromecki repaired the fill cap and the fill spill bucket was re-tested. Upon re-test, the spill bucket was able to hold 5 gallons of liquid for one hour. This violation was corrected at the time of inspection. No further action is needed.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

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: A WRITTEN AGREEMENT BETWEEN THE UST PERMIT APPLICANT (TSJ EVENTS, LLC) AND THE UST OWNER (CITY OF SAN JOSE) IS REQUIRED IN ACCORDANCE WITH CALIFORNIA HEALTH AND SAFETY CODE SECTION 25284(a)(3). SUBMIT A COPY OF SUCH AN AGREEMENT WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 64612

Site Name: SAN JOSE CONVENTION CENTER

Violation Date: 01-13-2015

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.

Violation Notes: Returned to compliance on 01/16/2015. Violation remains uncorrected from 1/15/2014. Aboveground piping between UST and day tanks is visually inspected daily, but inspection log does not identify what is actually inspected. Immediately begin documenting visual inspections of the unburied fuel piping each time the turbine (pump) operates, but no less often than monthly. [Note: "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101) available at www.unidocs.org may be used to document such inspections.]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 64612

Site Name: SAN JOSE CONVENTION CENTER

Violation Date: 01-15-2014

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 07/29/2015. NO WRITTEN RESPONSES HAVE BEEN SUBMITTED FOR THE 4/12/2012 AND 9/10/2012 NOTICES TO COMPLY. THIS VIOLATION REMAINS UNCORRECTED FROM 9/10/2012.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 64612

Site Name: SAN JOSE CONVENTION CENTER

Violation Date: 01-13-2015

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual monitoring system certification testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility failed to demonstrate that they meet the definition of a conditionally exempt small quantity generator (CESQG) and generate less than 100kg of hazardous waste in a given month and are therefore authorize to dispose of their hazardous waste at a Household Hazardous Waste Collection Facility. The facility stated that they occasionally have enough hazardous waste generated at one time (e.g. a large quantity of off-specification/expired chemicals are determined to be wastes) that they have to transport the hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility through multiple trips in order to remain compliant with the quantity of hazardous waste an HHW can accept from a facility drop-off. Provide documentation that demonstrates that the facility does not generate more than 100kg of hazardous waste in a month and that the hazardous waste is authorized to be transported to an HHW facility [HSC 25218].

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/22/2015. Violation remains uncorrected from 1/15/2014.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes: Returned to compliance on 03/09/2017. As evidenced by the amount of diesel and diesel residue in the secondary containment for the piping run between the emergency generator day tank and the emergency generator, the employees lack of knowledge regarding the leak, and the lack of notation in the inspection records regarding the diesel leak, the piping run is not being inspected during the facility's daily EGTS unburied piping inspections. Ensure that all portions of the EGTS unburied piping are inspected as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Date: 06-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
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: A written agreement between the UST permit applicant (TSJ Events, LLC) and the UST owner (City of San Jose) is required in accordance with California Health and Safety Code section 25284(a)(3). Prepare such an agreement and upload a PDF copy to the CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/15/2015. MONITORING SYSTEM CERTIFICATION FORM DOCUMENTING STARTUP TESTING OF UST LEAK DETECTION SYSTEMS ON 12/19/2012 HAS NOT BEEN SUBMITTED TO HMCD. SUBMIT A COPY OF THE TEST REPORT WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 03/09/2017. Wet diesel and significant amounts of diesel residue coat the entire bottom third of the secondary containment for the unburied fuel piping that runs from the emergency generator day tank to the generator itself. It is also of note that degraded and aged-looking, contaminated absorbent pads were observed within the secondary containment, but it is unknown as to how long the absorbent pads have been there. Investigate the source of the leak and provide a scope of work plan to HMCD as to how the leak will be corrected. If a repair is needed, a retrofit permit from our office may be necessary.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 04/10/2017. The facility's current practice is to rinse their 55 gallon drums that formerly contained a hazardous material (e.g. AC-200 Closed Loop Treatment, Brommax 7.1, BCP 1015) after use, dispose of the rinse waste to the sanitary sewer, and recycle/dispose of the drums. Rinsing containers that formerly held a hazardous material/waste constitutes "treatment" of hazardous waste as defined by HSC 25123.5(a) and cannot be conducted without authorization from HMCD. Immediately cease this treatment practice and properly dispose of the drums by either reconditioning, recycling, or reclaiming the drums for their scrap value on-site or shipping the container off-site, or by returning it to the supplier to be refilled [CCR 66261.7(f)]. Note that if being shipped off-site, the containers must be transported in accordance with US DOT Regulations. Otherwise, obtain a treatment permit from HMCD to continue to conduct this treatment practice.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 04/10/2017. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 9/17/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)

Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.

Violation Notes: Returned to compliance on 06/15/2015. Tank top piping sump walls and sump penetration sleeves are constructed of steel with no cathodic protection systems. (Note: Photographs of sump interior were taken.)

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

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 04/10/2017. The HMBP site map does not include the evacuation staging areas, the location of emergency response equipment, and the location of all the hazardous materials/waste storage areas.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 64612

Site Name: SAN JOSE CONVENTION CENTER

Violation Date: 03-09-2017

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 04/10/2017. Metal fines with regulated metal content are generated from a polisher, grinder, and milling machine in the shop area. The facility recently acquired a vacuum system that will be used to clean up the metal fines and deposit them into a 55 gallon drum for accumulation. A hazardous waste determination must be conducted on the metal fines waste. If the fines are less than 100 microns in diameter, they must be collected and managed as hazardous waste. If they are greater than 100 microns in diameter, they can be recycled for their scrap metal value or managed as hazardous waste. Provide documentation of the hazardous waste determination to HMCD for review.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 64612

Site Name: SAN JOSE CONVENTION CENTER

Violation Date: 03-09-2017

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 04/10/2017. Metal-encased used oil and fuel filters are generated during equipment maintenance activities. Per Mr. Zivkovic, the maintenance contractor takes the used filters off-site for disposal, but no records with the information below are maintained.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 64612

Site Name: SAN JOSE CONVENTION CENTER

Violation Date: 01-15-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/26/2015. BUSINESS OWNER IS INCORRECTLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, 1/15/2014, 1/13/2015 and 2/19/2015 Official Notices of Inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/27/2015. Violation remains uncorrected from 1/15/2014.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 02-19-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Corrective

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

actions have not yet been taken in response to violations noted in the 1/13/2015 Official Notice of Inspection. Address all outstanding violations immediately and submit written notice of corrective actions taken as required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 05/22/2015. PLAN WAS NOT REVISED AND SUBMITTED AS REQUIRED WITHIN 30 DAYS OF THE DEPARTURES OF RESPONSIBLE PERSONS MARK BENDIXEN AND RUDIE MAHAN. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. UPLOAD A PDF ELECTRONIC COPY OF A REVISED RESPONSE PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 02/14/2014. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/27/2015. PLAN HAS NOT BEEN REVISED TO REFLECT MONITORING SYSTEM REPLACEMENT THAT OCCURRED IN DECEMBER OF 2012. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A UST MONITORING PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
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 04/10/2017. 1) The facility's Hazardous Materials Inventory does not include the following hazardous materials/wastes that are on-site at or above HMBP-reportable thresholds: StarBrite 25 Sealer Finish, Universal Waste-Lamps, R408A Refrigerant, Liquid Carbon Dioxide, R134A Refrigerant, Liquid Oxygen. 2) The liquefied petroleum gas (propane) is incorrectly listed as gas and pounds rather than the physical state in which it is stored (liquid, gallons) [HSC 25507(a)(1)(A)]. 3) The quantity of AC-30 Cooling Tower Treatment on-site is incorrectly reported at 75 gallons rather than 165 gallons. NOTE: The quantity of each hazardous materials/wastes observed during inspection is included in the Comments section below.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/22/2015. No financial responsibility documentation from the City of San Jose is available at the facility as required. Financial responsibility documentation for the current year has not been submitted via CERS website as required. Upload and electronically submit PDF copies of current UST Certification of Financial Responsibility form and letter from Chief Financial Officer via CERS website within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/16/2015. ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS IS VISUALLY INSPECTED DAILY, BUT INSPECTION LOG DOES NOT IDENTIFY WHAT IS ACTUALLY INSPECTED.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 03/09/2017. With exception of the 2015 and 2014 Annual Monitoring System Certifications, the facility does not have a copy of any written performance claims and calibration and maintenance records pertaining to release detection systems from the past 5 years. With exception of the 2015 and 2014 Spill Bucket Test Reports, the facility does not have a record of any maintenance records from the past 3 years. It is of note that the facility's Secondary Containment Testing was conducted on 10/4/2016 per a review of HMCD's records. The vent cap on the annular space was replaced at the beginning of 2016 and the annular space sensor was replaced on 4/25/2016 per a review of DUSTO Inspection Reports.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual spill bucket testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 07/29/2015. 5-YEAR UST OPERATING PERMIT EXPIRED ON 8/13/2013. PERMIT CANNOT BE RENEWED UNTIL TEAM SAN JOSE DEMONSTRATES THAT IT IS FULLY IN COMPLIANCE WITH ALL UST REGULATORY REQUIREMENTS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/10/2017. One yellow plastic bag labeled as "Hazardous Materials" "for temporary storage before disposal" was observed in the cooling tower refrigerant room. The bag was opened by Mr. Zivkovic and was confirmed to contain used absorbent that was used to clean up a diesel spill that was observed during an HMCD UST inspection on 12/6/2016. The bag was not labeled with any of the required information listed below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility stated that they transport their hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility (HHW) on an as-needed basis, but has not maintained any documentation or records pertaining to the proper disposal of all hazardous waste. It is of note that the facility confirmed that they complete an HHW waste inventory sheet for each drop-off, but has not retained those inventory sheets for review. Retain a copy of the inventory sheets used to transport and dispose of hazardous waste at a local HHW center or keep a record of the date, volume/amount of hazardous waste transported, the type and condition of container used to transport each hazardous waste, the name of the person transporting the hazardous waste, and the location of disposal of the hazardous waste. [HSC 25218.5(b), 22CCR 66262.43].

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-10-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 01/27/2016.

_____ The facility employees were last trained in 8/2014. Ensure employees are retrained annually. Training is scheduled for 12/11/2015. Submit the DUSTO Employee Training Log with the response to this report.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. ANNUAL SPILL BUCKET TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, 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: Returned to compliance on 04/10/2017. The EPA ID Number submitted in the Business Owner/Operator information is CAD983657925, which is associated with the business name "Parkside Hall" and the address 180 Park Av, San Jose. Facility contacts stated that they were unsure if this location has an EPA ID Number, but a review of the State Hazardous Waste Tracking System identified EPA ID Number CAR000269209 associated with the San Jose Convention Center and this address. Amend the Facility Information to identify the correct EPA ID Number and re-submit.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, and 1/15/2014 official notices of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification and Veeder-Root Level certification. The underground storage tank (UST) system is comprised of one 8,000 gallon, double-walled fiberglass tank, one 275 gallon emergency day tank (emergency generator room), one 250 gallon emergency fire pump day tank (fire pump room), and associated piping. The system contains diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. Both day tanks are above-grade level. The tank annular space sensor (Veeder-Root (VR) 794390-407) and piping sump sensor (VR 794380-208) were tested with water, provided audible and visual alarms on the monitoring console, and passed functional testing. The fill spill bucket was filled with 5 gallons of water. The liquid level was measured [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION BEGAN ON 1/13/2014 WITH UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING AND CONCLUDED TODAY WITH RECORDS REVIEW. ALL UST MONITORING EQUIPMENT WAS TESTED ON 1/13/2014 BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL S FUNCTIONED PROPERLY. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 3/29/2014) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 8/8/2014). SENSORS WERE TESTED USING WATER. UST FILL SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. SUBMIT COPY OF MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS. NOTE: SINCE UST SYSTEM IS AN EMERGENCY GENERATOR TANK SYSTEM, ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS WILL BE EXEMPT FROM REGULATION AS UST PIPING PROVIDED THAT VISUAL INSPECTIONS ARE PERFORMED AND DOCUMENTED AT LEAST MONTHLY AND EACH TIME THE PUMP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

OPERATES.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The reported quantity of "Brom" or Brommax 7.1 is just under 100% less than what was observed on-site. ENSURE THAT IF THERE IS A 100% OR MORE INCREASE IN THE QUANTITY OF A HAZARDOUS MATERIAL THAT HAS BEEN REPORTED THAT THE HMBP BE AMENDED WITH THE NEW MAXIMUM THRESHOLD. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds: Cleaning Area/Warehouse: 1. StarBrite 25 Sealer Finish: 58 gallons (1 gallon maximum containers) 2. Universal Waste-Lamps: 500 pounds (cardboard boxes) Kitchen: 3. R408A Refrigerant: Confirmed to above reportable thresholds, but exact quantity was unable to be confirmed during inspection Loading Dock Area & ForkLifts: 4. Liquified Petroleum Gas (Propane): 410 gallons (10 gallon maximum containers)* Kitchen & CUP: 5. Liquid Carbon Dioxide: 37.6 gallons (2.3612 gallons maximum)* CAP: 6. R134A [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to witness triennial UST secondary containment testing. Testing by Advanced Fuel Systems, technician Mike Stromecki. Mr. Stromecki held valid ICC and Franklin Fueling (Incon) certifications on date of testing. Site has one sump for piping, with both supply and return lines sharing one 4 inch secondary piping chase. Sump was filled with water to above the highest piping penetration. Tested using the Incon accelerated test. Test passed. Piping secondary was pressurized to 5 psi for one hour without loss. Tank annular had a vacuum or 10 in Hg drawn. The vacuum held for one hour without loss. Of note: - Piping sump has a second 4 inch pipe exiting the sump. Test was run with this pipe open to the sump. Determined that the pipe is capped underground between 6 and 9 inches after exiting sump. -supply and return lines enter building and are housed within a fabricated sheet metal box. This box is not monitored and the site has a log demonstrating daily visual [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Stromecki. Mr. Stromecki has a current ICC Service Technician Certification (#8339168 expiration 3/22/2018) and Veeder-Root Level 2/3 certification (#B45732 expiration 9/31/2017). The underground storage tank (UST) system is comprised of one, 8,000 gallon, double-walled fiberglass tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. There is also an approximately 275 gallon emergency day tank situated next to the emergency generator in the generator room and an approximately 250 gallon emergency fire pump tank in the emergency fire pump room. Both day tanks are above-grade level. Observed testing of the following components on 12/6/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-407) - 1 Piping Sump sensor (VR 794380-208)
*All components listed [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Veeder-Root Level 4 certification (exp. 8/11/2016). Model 794390-407 annular sensor and model 794380-208 tank top piping sump sensor were tested using water and triggered audible and visual alarms on Veeder-Root TLS-300C monitoring console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overflow prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. No electronic reporting submittals have been made for this facility (CERSID #10125703).

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10125703.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Eval General Type: Other/Unknown
Eval Date: 02-19-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site today to accompany State Water Resources Control Board (SWRCB) inspectors Tom Henderson and Rebecca Green as they performed an underground storage tank (UST) inspection as part of the SWRCB's Government-Owned Tanks initiative. Designated UST Operator Jim Ruble from Advanced Fuel Services, Inc. was on-site to provide access to the tank top sump and interstitial sensor riser. This visit also follows up on HMCD's annual UST compliance inspection that occurred on 1/13/2015. With respect to violation T590 cited on 1/13/2015, it appears that the tank top sump may be clad with an outer layer of fiberglass. It was agreed today that Advanced Fuel Services will dig down into the backfill material beside the sump to perform an inspection to confirm whether or not the sump exterior is clad with fiberglass and that photographs documenting the inspection results will be submitted to HMCD. If the inspection by the contractor confirms that the sump is protected from corrosion [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/15/2014 inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The facility uses third party contractors for the majority of their maintenance work. Per Mr. Zivkovic, the contractors remove all waste on-site from maintenance activities, so no waste has to be accumulated on-site. WITH EXCEPT OF USED OIL, HAZARDOUS WASTES GENERATED BY THE FACILITY, INCLUDING BUT NOT LIMITED TO PAPER USED OIL AND FUEL FILTERS, USED ABSORBENT, OFF-SPECIFICATION CHEMICALS, USED PAINT WASTES, ETC. CANNOT BE MANAGED IN THIS MANNER AND MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE AT THE POINT OF WASTE GENERATION (i.e. San Jose Convention Center). ENSURE THAT ALL HAZARDOUS WASTES OTHER THAN USED OIL ARE NOT TRANSPORTED OFF-SITE BY A CONTRACTOR. On-site to conduct a routine hazardous waste inspection. The facility is a convention center that provides space for a variety of conventions and events. Hazardous wastes are generated from building maintenance and up-keep, event-related wastes, and off-specification chemicals and hazardous [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This report serves as follow up to 1/13/2015 and 2/19/2015 Official Notices of Inspection (NOI). Copies of those NOIs and the NOIs dated 1/15/2014 and 4/12/2012 were provided to Mr. Zivkovic today. Violation T024 cited in 1/13/2015 Official Notice of Inspection has been withdrawn since UST permit application states that permit should be issued to the UST Operator. Facility is now in compliance with Violation T870 noted on 1/15/2014. Inspections of the unburied fuel piping have been performed and documented since 1/16/2015. Continue to perform and document inspections each time the turbine (pump) operates, but no less often than monthly using the "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101). Annual UST monitoring system certification testing is due each year in December. Be sure to schedule next round of testing for December of this year.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today. Notes: 1. Violations B105 and B111 were corrected on 5/26/2015 upon electronic submittal via California Environmental Reporting System (CERS) website of updated Facility Information. However, departure of Mark Mullins about two weeks ago requires that this information be revised and resubmitted within 30 days of his departure. 2. To be in compliance with the requirement to certify your Hazardous Materials Business Plan (HMBP) annually, Team San Jose must also electronically submit current hazardous materials inventory information, storage map(s), and Emergency Response/Contingency Plan information to address requirements regarding emergency response plans and procedures and employee training.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Single tank, suction system for emergency generator and backup for the fire pump. Piping sump and annular space sensors tested in water and provided audible and visible alarms. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, emergency generator aboveground piping log, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 12/10/2015 is accurate as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

observed. Permit valid through March 31, 2015. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
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: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 02-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 64612
Facility Name: SAN JOSE CONVENTION CENTER
Env Int Type Code: HWG
Program ID: 10125703
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330340
Longitude: -121.889125

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2709
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Miroslav Zivkovic
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: Document Preparer
Entity Name: Miroslav Mike Zivkovic
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: Miroslav Mike Zivkovic
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2709
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: Legal Owner
Entity Name: TSJ EVENTS LLC
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110-2709
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Parent Corporation
Entity Name: TEAM SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

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: UST Property Owner Name
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 200 East Santa Clara Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-3500

Affiliation Type Desc: UST Tank Operator
Entity Name: TSJ EVENTS, LLC
Entity Title: Not reported
Affiliation Address: 408 Almaden Boulevard
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Identification Signer
Entity Name: Miroslav Mike Zivkovic
Entity Title: CHIEF ENGINEER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TSJ EVENTS LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: UST Tank Owner
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 200 East Santa Clara Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONVENTION CENTER (Continued)

S102416494

Affiliation Zip: 95113
Affiliation Phone: (408) 535-3500

V124
West
1/8-1/4
0.238 mi.
1255 ft.

SAN JOSE CONVENTION CENTER
150 W SAN CARLOS ST
SAN JOSE, CA 95113
Site 12 of 14 in cluster V

CA UST **U004264567**
N/A

Relative:
Lower
Actual:
95 ft.

UST:
Facility ID: FA0209349
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.330261
Longitude: -121.889063

V125
West
1/8-1/4
0.238 mi.
1255 ft.

PARKSIDE HALL
408 ALMADEN AVE
SAN JOSE, CA 95110
Site 13 of 14 in cluster V

RCRA-SQG **1000819791**
FINDS **CAD983657925**
ECHO
CA EMI
CA SAN JOSE HAZMAT

Relative:
Lower
Actual:
95 ft.

RCRA-SQG:
Date form received by agency: 10/26/2016
Facility name: PARKSIDE HALL
Site name: SAN JOSE CITY MCENERY CON CENTER
Facility address: 150 W SAN CARLOS ST
SAN JOSE, CA 95113
EPA ID: CAD983657925
Mailing address: ALMADEN AVE
SAN JOSE, CA 95110
Contact: EWELL STERNER
Contact address: ALMADEN AVE
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-792-4575
Contact email: ESTERNER@SANJOSE.ORG
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: TEAM SAN JOSE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

Owner/Op start date: 07/01/2004
Owner/Op end date: Not reported

Owner/operator name: CITY OF SAN JOSE
Owner/operator address: E SANTA CLARA ST
SAN JOSE, CA 95113

Owner/operator country: US
Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
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

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Historical Generators:

Date form received by agency: 10/26/2016
Site name: PARKSIDE HALL
Classification: Small Quantity Generator

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Date form received by agency: 01/26/1993
Site name: SAN JOSE CITY MCENERY CON CENTER
Classification: Small Quantity Generator

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

FINDS:

Registry ID: 110002891559

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: 1000819791
Registry ID: 110002891559
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002891559>

EMI:

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
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: 0.1
Reactive Organic Gases Tons/Yr: 0.043049
Carbon Monoxide Emissions Tons/Yr: 0.334
NOX - Oxides of Nitrogen Tons/Yr: 1.472
SOX - Oxides of Sulphur Tons/Yr: 0.006
Particulate Matter Tons/Yr: 0.067049180328
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.067

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
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: 0.1
Reactive Organic Gases Tons/Yr: 0.043049
Carbon Monoxide Emissions Tons/Yr: 0.334

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

NOX - Oxides of Nitrogen Tons/Yr: 1.472
SOX - Oxides of Sulphur Tons/Yr: 0.006
Particulate Matter Tons/Yr: 0.067
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.067

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
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: 0.001013316
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.00306
NOX - Oxides of Nitrogen Tons/Yr: 0.014075352
SOX - Oxides of Sulphur Tons/Yr: 6.524e-006
Particulate Matter Tons/Yr: 0.001047794
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001005882

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
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: 0.001013316
Reactive Organic Gases Tons/Yr: 0.000986552
Carbon Monoxide Emissions Tons/Yr: 0.00306
NOX - Oxides of Nitrogen Tons/Yr: 0.014075352
SOX - Oxides of Sulphur Tons/Yr: 6.524e-006
Particulate Matter Tons/Yr: 0.001047794
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001005882

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
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: 0.004982131
Reactive Organic Gases Tons/Yr: 0.0043768020835
Carbon Monoxide Emissions Tons/Yr: 0.015044999
NOX - Oxides of Nitrogen Tons/Yr: 0.069203797
SOX - Oxides of Sulphur Tons/Yr: 3.2081e-005
Particulate Matter Tons/Yr: 0.000988325
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000948792

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKSIDE HALL (Continued)

1000819791

SAN JOSE HAZMAT:

Facility Name: VERIZON - SJ CONVENTION CTR
Region: SAN JOSE
File Num: 601122
Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE
File Num: 406636
Class: 13

V126
West
1/8-1/4
0.238 mi.
1255 ft.

AT&T MOBILITY-SITE 14869
150 W SAN CARLOS ST
SAN JOSE, CA 95113

CA CUPA Listings **S121474299**
N/A

Site 14 of 14 in cluster V

Relative:
Lower
Actual:
95 ft.

CUPA SANTA CLARA:

Facility Name: AT&T MOBILITY-SITE 14869
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.329731
Longitude: -121.888826
Record ID: PR0397307
Facility ID: FA0265208

U127
WNW
1/8-1/4
0.241 mi.
1274 ft.

CSJ CAESAR CHAVEZ FOUNTAIN
194 S MARKET ST
SAN JOSE, CA 95113

CA SAN JOSE HAZMAT **S109035130**
N/A

Site 2 of 3 in cluster U

Relative:
Lower
Actual:
95 ft.

SAN JOSE HAZMAT:

Facility Name: CSJ CAESAR CHAVEZ FOUNTAIN
Region: SAN JOSE
File Num: 411653
Class: City Facility

X128
NE
1/8-1/4
0.248 mi.
1307 ft.

VERIZON WIRELESS: SAN JOSE STATE UNIVERSITY
1 WASHINGTON SQ BLDG 27
SAN JOSE, CA 95112

CA CUPA Listings **S112347111**
N/A

Site 1 of 11 in cluster X

Relative:
Lower
Actual:
94 ft.

CUPA SANTA CLARA:

Facility Name: VERIZON WIRELESS: SAN JOSE STATE UNIVERSITY
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0370801
Facility ID: FA0254276

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

X129
NE
1/8-1/4
0.248 mi.
1307 ft.

**SAN JOSE STATE UNIVERSITY
1 WASHINGTON SQ.
SAN JOSE, CA**

CA AST A100337547
N/A

Site 2 of 11 in cluster X

Relative:
Lower

AST:

Actual:
94 ft.

Certified Unified Program Agencies: Santa Clara County
Owner: CALIFORNIA STATE UNIVERSITY SYSTEM
Total Gallons: 6,910
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
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

X130
NE
1/8-1/4
0.248 mi.
1307 ft.

**CORPORATION YARD #12A, B
ONE WASHINGTON SQUARE
SAN JOSE, CA 95192**

CA AST A100419024
N/A

Site 3 of 11 in cluster X

Relative:
Lower

AST:

Actual:
94 ft.

Certified Unified Program Agencies: Not reported
Owner: SAN JOSE STATE UNIVERSITY
Total Gallons: Not reported
CERSID: 10158045
Facility ID: Not reported
Business Name: San Jose State University
Phone: (408)924-1978
Fax: (408)924-1983
Mailing Address: One Washington Square
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: David Krack
Operator Phone: (408)924-1978
Owner Phone: (408)924-1978
Owner Mail Address: One Washington Square
Owner State: CA
Owner Zip Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD #12A, B (Continued)

A100419024

Owner Country: United States
Property Owner Name: California State University
Property Owner Phone: (408)924-1978
Property Owner Mailing Address: One Washington Square
Property Owner City: SAN JOSE
Property Owner Stat : CA
Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: CAT080031206

**X131
NE
1/8-1/4
0.248 mi.
1307 ft.**

**SJSU-BOCCARDO BUSINESS CLASSROOM
1 WASHINGTON SQ
SAN JOSE, CA 95192**

**CA CUPA Listings S118754938
CA CERS N/A**

Site 4 of 11 in cluster X

**Relative:
Lower
Actual:
94 ft.**

CUPA SANTA CLARA:
Facility Name: SJSU-BOCCARDO BUSINESS CLASSROOM
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3351874
Longitude: -121.8810715
Record ID: PR0424221
Facility ID: FA0277207

CERS TANKS:
Site ID: 333793
CERS ID: 10635187
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 Washington Sq
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-BOCCARDO BUSINESS CLASSROOM (Continued)

S118754938

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

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: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: 1 Washington Sq
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-BOCCARDO BUSINESS CLASSROOM (Continued)

S118754938

Affiliation Address: 1 Washington Sq
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192
Affiliation Phone: (408) 924-1969

X132 NE
1/8-1/4
0.248 mi.
1307 ft.
Relative:
Lower
Actual:
94 ft.

SJSU- PARKING GARAGE 7TH ST. (54)
1 WASHINGTON SQ
SAN JOSE, CA 95112
Site 5 of 11 in cluster X

CA AST
CA CERS HAZ WASTE
CA CERS TANKS
CA CUPA Listings
CA HAZNET
CA CERS

S113180201
N/A

AST:

Certified Unified Program Agencies: Not reported
Owner: SAN JOSE STATE UNIVERSITY
Total Gallons: Not reported
CERSID: 10158057
Facility ID: FA0258321
Business Name: San Jose State University
Phone: (408)924-1978
Fax: (408)924-1983
Mailing Address: One Washington Square
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: David Krack
Operator Phone: (408)924-1978
Owner Phone: 4089242152
Owner Mail Address: One Washington Square
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: California State University
Property Owner Phone: (408)924-1978
Property Owner Mailing Address: One Washington Square
Property Owner City: SAN JOSE
Property Owner Stat : CA
Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: Not reported

CERS HAZ WASTE:

Site ID: 153949
CERS ID: 10158049
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 07-02-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Returned to compliance on 07/02/2013. OBSERVED A BLACK BAG STORING USED AEROSOL CANS WITH AN INCOMPLETE UNIVERSAL WASTE LABEL. THIS WAS CORRECTED DURING THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 06-25-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 06-25-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: AREA
MAP NAME AND HAZARDOUS MATERIAL LOCATION COORDINATES NOTED ON INVENTORY FORM DO NOT MATCH SUBMITTED MAP (ART-1, ART-2 & ART-3). SUBMITTED AREA MAPS DO NOT IDENTIFY LOCATIONS OF COLLECTION AREAS FOR WASTE CONTAINING BOILED LINSEED OIL RAGS. ROOM 102: OBSERVED 2x5-GALLON CONTAINERS OF OIL AND 1x5 GALLON CONTAINER MARKED AS WASTE RAGS, WHICH WERE NOT LISTED ON THE INVENTORY.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 06-25-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 06-25-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 07-02-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE UPDATED TO INCLUDE THE HAZARDOUS WASTE STORED IN THIS BUILDING. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 06-25-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: _____ THE
CURRENT HAZARDOUS WASTE TRAINING PROGRAM DOES NOT ADDRESS MANAGEMENT OF SPENT RAGS CONTAINING BOILED LINSEED OIL.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 06-25-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: _____ ROOM
102: OBSERVED 2x5-GALLON CONTAINERS OF OIL AND 1x5 GALLON CONTAINER MARKED AS WASTE RAGS, WHICH WERE NOT LISTED THE SUBMITTED AREA MAP (ART-1).

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Art building activities include the use of boiled linseed oil for staining wood projects. Rags containing boiled linseed oil are a spontaneous combustion hazard. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2013
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: 07-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 06/25/13 AND CONCLUDED TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Art building activities include the use of boiled linseed oil for staining wood projects. Spent rags containing boiled linseed oil are not only a hazardous waste but also a spontaneous combustion hazard. Hazardous waste manifests for the past 3-yr were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 153949
Site Name: SJSU-Art (31)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 06-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Enf Action Date: 06-25-2015
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: 153949
Site Name: SJSU-Art (31)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-02-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-02-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 942-1969

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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

CERS TANKS:

Site ID: 68188
CERS ID: 10158057
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 68188
Site Name: SJSU-Campus Village (151,152,153)
Violation Date: 09-12-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. THE INVENTORY MUST BE CERTIFIED ANNUALLY. CERTIFIED YOUR INVENTORY IMMEDIATELY VIA CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 68188
Site Name: SJSU-Campus Village (151,152,153)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-12-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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:

Facility Name: SJSU- PARKING GARAGE 7TH ST. (54)
Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0401863
Facility ID: FA0250792

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0370548

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Facility ID: FA0250792

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0370536
Facility ID: FA0253626

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0401864
Facility ID: FA0253626

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0378232
Facility ID: FA0258321

HAZNET:

Facility Name: SAN JOSE STATE UNIVERSITY
envid: S113180201
Year: 2017
GEPaid: CAT080031206
Contact: CHANDRA GOWDA
Telephone: 4089242152
Mailing Name: Not reported
Mailing Address: 1 WASHINGTON SQ
Mailing City,St,Zip: SAN JOSE, CA 951920010
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113180201
Year: 2017
GEPaid: CAT080031206
Contact: CHANDRA GOWDA
Telephone: 4089242152
Mailing Name: Not reported
Mailing Address: 1 WASHINGTON SQ
Mailing City,St,Zip: SAN JOSE, CA 951920010
Gen County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Laboratory waste chemicals
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3825
Cat Decode: Not reported
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113180201
Year: 2017
GEPaid: CAT080031206
Contact: CHANDRA GOWDA
Telephone: 4089242152
Mailing Name: Not reported
Mailing Address: 1 WASHINGTON SQ
Mailing City,St,Zip: SAN JOSE, CA 951920010
Gen County: Santa Clara
TSD EPA ID: CAD982042475
TSD County: Solano
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 17.02
Cat Decode: Asbestos containing waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

envid: S113180201
Year: 2017
GEPaid: CAT080031206
Contact: CHANDRA GOWDA
Telephone: 4089242152
Mailing Name: Not reported
Mailing Address: 1 WASHINGTON SQ
Mailing City,St,Zip: SAN JOSE, CA 951920010
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: Alameda
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 4.83
Cat Decode: Asbestos containing waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

envid: S113180201
Year: 2017
GEPaid: CAT080031206
Contact: CHANDRA GOWDA
Telephone: 4089242152
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Mailing Address: 1 WASHINGTON SQ
Mailing City,St,Zip: SAN JOSE, CA 951920010
Gen County: Santa Clara
TSD EPA ID: AZR000003681
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.1
Cat Decode: Unspecified oil-containing waste
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access
496 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 68188
CERS ID: 10158057
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 68188
Site Name: SJSU-Campus Village (151,152,153)
Violation Date: 09-12-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,
Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,
Hazardous Materials Descriptions and Map pages, if required.
Documentation must be resubmitted (for facilities which exceed EPCRA
thresholds) or re-certified (for facilities which do not exceed EPCRA
thresholds) by March 1.

Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON
06/06/2012. THE INVENTORY MUST BE CERTIFIED ANNUALLY. CERTIFIED YOUR
INVENTORY IMMEDIATELY VIA CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW
REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR
DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD
FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL
REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST
ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Site ID: 68188
Site Name: SJSU-Campus Village (151,152,153)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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

Site ID: 153949
CERS ID: 10158049
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 07-02-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Returned to compliance on 07/02/2013. OBSERVED A BLACK BAG STORING USED AEROSOL CANS WITH AN INCOMPLETE UNIVERSAL WASTE LABEL. THIS WAS CORRECTED DURING THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 06-25-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 06-25-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: _____ AREA
MAP NAME AND HAZARDOUS MATERIAL LOCATION COORDINATES NOTED ON INVENTORY FORM DO NOT MATCH SUBMITTED MAP (ART-1, ART-2 & ART-3). SUBMITTED AREA MAPS DO NOT IDENTIFY LOCATIONS OF COLLECTION AREAS FOR WASTE CONTAINING BOILED LINSEED OIL RAGS. ROOM 102: OBSERVED 2x5-GALLON CONTAINERS OF OIL AND 1x5 GALLON CONTAINER MARKED AS WASTE RAGS, WHICH WERE NOT LISTED ON THE INVENTORY.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 06-25-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 06-25-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 07-02-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE UPDATED TO INCLUDE THE HAZARDOUS WASTE STORED IN THIS BUILDING. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 06-25-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: _____ THE
CURRENT HAZARDOUS WASTE TRAINING PROGRAM DOES NOT ADDRESS MANAGEMENT OF SPENT RAGS CONTAINING BOILED LINSEED OIL.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Violation Date: 06-25-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: _____ ROOM
102: OBSERVED 2x5-GALLON CONTAINERS OF OIL AND 1x5 GALLON CONTAINER MARKED AS WASTE RAGS, WHICH WERE NOT LISTED THE SUBMITTED AREA MAP (ART-1).

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Art building activities include the use of boiled linseed oil for staining wood projects. Rags containing boiled linseed oil are a spontaneous combustion hazard. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Santa Clara County Environmental Health

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2013
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: 07-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 06/25/13 AND CONCLUDED TODAY.
Santa Clara County Environmental Health
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Art building activities include the use of boiled linseed oil for staining wood projects. Spent rags containing boiled linseed oil are not only a hazardous waste but also a spontaneous combustion hazard. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.
Santa Clara County Environmental Health
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 153949
Site Name: SJSU-Art (31)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 06-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 06-25-2015
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: 153949
Site Name: SJSU-Art (31)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-02-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 153949
Site Name: SJSU-Art (31)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-02-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 942-1969

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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU- PARKING GARAGE 7TH ST. (54) (Continued)

S113180201

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

**X133
NE
1/8-1/4
0.248 mi.
1307 ft.**

**SAN JOSE STATE UNIVERSITY
ONE WASHINGTON SQUARE
SAN JOSE, CA 95192**

**RCRA-LQG 1000121110
CA SWEEPS UST CAT080031206
CA HIST UST
CA HIST CORTESE
NY MANIFEST**

Site 6 of 11 in cluster X

**Relative:
Lower
Actual:
94 ft.**

RCRA-LQG:
Date form received by agency: 02/21/2008
Facility name: SAN JOSE STATE UNIVERSITY
Facility address: ONE WASHINGTON SQUARE
SAN JOSE, CA 95192-0010
EPA ID: CAT080031206
Mailing address: SAN JOSE STATE UNIVERSITY
ONE WASHINGTON SQUARE
SAN JOSE, CA 95192
Contact: CHANDRA N GOWDA
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 408-924-2152
Contact email: CHANDRA.GOWDA@SJSU.EDU
EPA Region: 09
Land type: State
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: CALIFORNIA STATE UNIVERSITY
Owner/operator address: ONE WASHINGTON SQUARE
SAN JOSE, CA 95192
Owner/operator country: US
Owner/operator telephone: Not reported

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SAN JOSE STATE UNIVERSITY (Continued)

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Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1857
Owner/Op end date: Not reported

Owner/operator name: SAN JOSE STATE UNIVERSITY
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1857
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

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003

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- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
- . Waste code: D004
. Waste name: ARSENIC
- . Waste code: D005
. Waste name: BARIUM
- . Waste code: D006
. Waste name: CADMIUM
- . Waste code: D007
. Waste name: CHROMIUM
- . Waste code: D008
. Waste name: LEAD
- . Waste code: D009
. Waste name: MERCURY
- . Waste code: D011
. Waste name: SILVER
- . Waste code: D022
. Waste name: CHLOROFORM
- . Waste code: D035
. Waste name: METHYL ETHYL KETONE
- . Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROGENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS

- . Waste code: U029
- . Waste name: METHANE, BROMO-

- . Waste code: U125
- . Waste name: 2-FURANCARBOXALDEHYDE (I)

- . Waste code: U188
- . Waste name: PHENOL

Historical Generators:

Date form received by agency: 02/15/2006
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF

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DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROGENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROGENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U046
. Waste name: CHLOROMETHYL METHYL ETHER

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Date form received by agency: 03/16/2004

Site name: SAN JOSE STATE UNIVERSITY

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002

. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003

. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004

. Waste name: ARSENIC

. Waste code: D008

. Waste name: LEAD

. Waste code: D009

. Waste name: MERCURY

. Waste code: D011

. Waste name: SILVER

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

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NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: P106
. Waste name: SODIUM CYANIDE

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T)

. Waste code: U246
. Waste name: CYANOGEN BROMIDE (CN)BR

Date form received by agency: 02/20/2002
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 03/16/1999
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 02/15/1996
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 03/29/1994
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 02/18/1992
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 03/09/1981
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/11/1995
Date achieved compliance: 05/30/1995
Violation lead agency: State

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Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/20/1993
Date achieved compliance: 12/30/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/12/1993
Date achieved compliance: 11/02/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/14/1993
Date achieved compliance: 11/12/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 08/27/1986
Date achieved compliance: 08/04/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

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SAN JOSE STATE UNIVERSITY (Continued)

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Enforcement action date: 02/27/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/11/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/30/1995
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 11/20/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/30/1993
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 11/12/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/02/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/14/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/12/1993
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/27/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/04/1987
Evaluation lead agency: State

SWEEPS UST:

Status: Active
Comp Number: 403591
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: 43-060-403591-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: 3

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SAN JOSE STATE UNIVERSITY (Continued)

1000121110

Status: Active
Comp Number: 403591
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: 43-060-403591-000002
Tank Status: A
Capacity: 100
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 403591
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: 43-060-403591-000003
Tank Status: A
Capacity: 100
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000038758
Facility Type: Other
Other Type: UNIVERSITY
Contact Name: GEORGE CONNELL
Telephone: 4082772122
Owner Name: SAN JOSE STATE UNIVERSITY
Owner Address: WASHINGTON SQUARE
Owner City,St,Zip: SAN JOSE, CA 95192
Total Tanks: 0014

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

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Tank Num: 002
Container Num: 13
Year Installed: 1964
Tank Capacity: 00000100
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 14
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 12
Year Installed: 1963
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 11
Year Installed: 1964
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 006
Container Num: 10
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: 9
Year Installed: 1979
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 008
Container Num: 8
Year Installed: 1979

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Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 009
Container Num: 7
Year Installed: 1979
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 010
Container Num: 6
Year Installed: 1970
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 011
Container Num: 5
Year Installed: 1970
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 012
Container Num: 4
Year Installed: 1970
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 013
Container Num: 3
Year Installed: 1970
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 014
Container Num: 2
Year Installed: 1970
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL

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1000121110

Container Construction Thickness: Not reported
Leak Detection: None

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2111

NY MANIFEST:

Country: USA
EPA ID: CAT080031206
Facility Status: Not reported
Location Address 1: 1 WASHINGTON SQ
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: SAN JOSE
Location State: CA
Location Zip: 95192
Location Zip 4: 0001

NY MANIFEST:

EPAID: CAT080031206
Mailing Name: SAN JOSE STATE UNIVERSITY
Mailing Contact: CHANDRA N GOWDA
Mailing Address 1: 1 WASHINGTON SQ
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 95192
Mailing Zip 4: 0001
Mailing Country: USA
Mailing Phone: 4089242150

NY MANIFEST:

Document ID: NYB4967361
Manifest Status: K
seq: Not reported
Year: 1995
Trans1 State ID: 11278PNY
Trans2 State ID: Not reported
Generator Ship Date: 01/26/1995
Trans1 Recv Date: 01/26/1995
Trans2 Recv Date: / /
TSD Site Recv Date: 02/13/1995
Part A Recv Date: 02/06/1995
Part B Recv Date: 02/27/1995
Generator EPA ID: CAT080031206
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSDF ID 1: NYD000632372
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE STATE UNIVERSITY (Continued)

1000121110

Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Waste Code: Not reported
Quantity: 00001
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

[Click this hyperlink](#) while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

X134
NE
1/8-1/4
0.248 mi.
1307 ft.

Relative:
Lower

Actual:
94 ft.

SJSU-NATURAL SCIENCE (48)
1 WASHINGTON SQ
SAN JOSE, CA 95112

Site 7 of 11 in cluster X

CA LUST S103473126
CA AST N/A
CA CERS HAZ WASTE
CA CERS TANKS
CA CUPA Listings
CA ENF
CA HIST CORTESE
CA SAN JOSE HAZMAT
CA CIWQS
CA CERS

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502088
Global Id: T0608502088
Latitude: 37.3346954660772
Longitude: -121.881165504456
Status: Completed - Case Closed
Status Date: 03/30/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502088
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

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: T0608502088
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: T0608502088
Action Type: Other
Date: 09/27/1991
Action: Leak Reported

Global Id: T0608502088
Action Type: RESPONSE
Date: 06/21/1999
Action: Other Report / Document

Global Id: T0608502088
Action Type: REMEDIATION
Date: 09/27/1991
Action: Excavation

Global Id: T0608502088
Action Type: ENFORCEMENT
Date: 03/12/1997
Action: Notice of Responsibility - #39877

Global Id: T0608502088
Action Type: ENFORCEMENT
Date: 12/24/1998
Action: Staff Letter - #26952

Global Id: T0608502088
Action Type: ENFORCEMENT
Date: 05/10/1999
Action: Staff Letter - #26955

Global Id: T0608502088
Action Type: ENFORCEMENT
Date: 07/31/1997
Action: Staff Letter - #26949

Global Id: T0608502088
Action Type: ENFORCEMENT
Date: 03/30/2000
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Global Id: T0608502088
Action Type: RESPONSE
Date: 02/16/1999
Action: Other Report / Document

Global Id: T0608502088
Action Type: RESPONSE
Date: 10/30/1997
Action: Soil and Water Investigation Report

Global Id: T0608502088
Action Type: RESPONSE
Date: 05/10/1999
Action: Other Report / Document

LUST:

Global Id: T0608502088
Status: Completed - Case Closed
Status Date: 03/30/2000

Global Id: T0608502088
Status: Open - Case Begin Date
Status Date: 09/27/1991

Global Id: T0608502088
Status: Open - Site Assessment
Status Date: 02/08/1994

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501816
Global Id: T0608501816
Latitude: 37.3361456482962
Longitude: -121.878118515015
Status: Completed - Case Closed
Status Date: 04/18/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608501816
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: T0608501816

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

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: T0608501816
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501816
Action Type: RESPONSE
Date: 04/18/1996
Action: Other Report / Document

Global Id: T0608501816
Action Type: ENFORCEMENT
Date: 04/18/1996
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501816
Status: Completed - Case Closed
Status Date: 04/18/1996

Global Id: T0608501816
Status: Open - Case Begin Date
Status Date: 01/01/1993

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E08J02F
Date Closed: 03/30/2000
EDR Link ID: 07S1E08J02F

Region: SANTA CLARA
SCVWD ID: 07S1E08K04F
Date Closed: 04/18/1996
EDR Link ID: 07S1E08K04F

AST:

Certified Unified Program Agencies: Not reported
Owner: SAN JOSE STATE UNIVERSITY
Total Gallons: Not reported
CERSID: 10158041
Facility ID: Not reported
Business Name: San Jose State University
Phone: (408)924-1978
Fax: (408)924-1983
Mailing Address: 1 Washington Square

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: David Krack
Operator Phone: (408)924-1978
Owner Phone: (408)924-1978
Owner Mail Address: 1 Washington Square
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: CALIFORNIA STATE UNIVERSITY
Property Owner Phone: (408)924-1978
Property Owner Mailing Address: One Washington Square
Property Owner City: SAN JOSE
Property Owner Stat : CA
Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: CAT080031206

CERS HAZ WASTE:

Site ID: 68189
CERS ID: 10343617
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Program: HMRRP
Violation Source: CERS

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes:

INVENTORY SHEET DO NOT LIST HAZARDOUS WASTE VOLUMES OR ANNUAL WASTE AMOUNTS FOR ANY AREA.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yr were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conducted an inspection of this area for Hazardous Materials Business

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

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

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Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 390599
CERS ID: 10158045
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: OBSERVED 2-55 GALLON DRUMS OF USED OIL NEAR THE GASOLINE TANK WITHOUT LABELS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/16/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: PAINT SHOP WASTE INVENTORY SHEET DOES NOT LIST THE STATE HAZARDOUS WASTE CODES FOR WASTE GENERATED IN THIS AREA. BELOW VIOLATIONS WERE CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED. --ROOM 100B: NO CHEMICAL INVENTORY FOR THIS LOCATION. --NEAR ROOM 111: OBSERVED 2-POLY TANKS WITH A CAPACITY OF 230 GALLONS EACH CONTAINING MOTOR OIL THAT WERE NOT ON THE HMBP INVENTORY. --NO CHEMICAL INVENTORY FOR THE NEUTRALIZATION TREATMENT UNIT'S CHEMICALS (SULFURIC ACID & SODIUM HYDROXIDE).

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/01/2015.

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 10-08-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: PAINTSHOP: OBSERVED 2X55 GALLON DRUMS STORING WASTE LATEX PAINT LABELED AS "NON-HAZARDOUS WASTE". ACCORDING TO FACILITY CONTACT, LATEX PAINT IS BEING SENT OFF FOR RECYCLING. PER SECTION 25217 OF THE HEALTH AND SAFETY CODE, RECYCLABLE LATEX PAINT IS STILL CONSIDERED HAZARDOUS WASTE. LABEL DRUMS AS HAZARDOUS WASTE. A COPY OF THE DTSC- PAINT GUIDANCE FACT SHEET WAS PROVIDED DURING THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 10-08-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. THIS FACILITY FAILED TO CERTIFIED THE HAZARDOUS MATERIALS INVENTORY ANNUALLY. AS ON 10/18/13 THERE WERE NO CURRENT SUBMITTALS ON CERS FOR THIS FACILITY. CERTIFY YOUR INVENTORY IMMEDIATELY VIA CERS AND INCLUDE THE FOLLOWING HAZARDOUS MATERIALS OR HAZARDOUS WASTE: HAZARDOUS MATERIAL MAX QTY. NEW OIL 314 GAL. USED OIL 200 GAL. WASTE COOLANT 55 GAL. ATF 55 GAL. GASOLINE 2545 GAL. TURF GOLD 2500 LBS. BARENBRUG 150 LBS. INSECTICIDE/HERBICIDE 30 GAL. LIQUID DETERGENT 55 GAL. MISC. FLAMMABLE OILS 60 GAL. CO2 + ARGON [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Notes: required content.
ROOM
110: THE MEZZANINE CHEMICAL STORAGE AREA IS NOT INDICATED ON THE HMBP SITE MAP. NEAR EMERGENCY GENERATOR: SITE MAP DOES NOT IDENTIFY THE LOCATION OF THE COMPRESSED GAS CYLINDER STORAGE. BELOW VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15. --NEAR ROOM 111: SITE MAP DOES NOT IDENTIFY THE LOCATION AND CAPACITY OF 2-POLY TANKS WITH A CAPACITY OF 230 GALLONS EACH CONTAINING MOTOR OIL.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests for the past 3-yr were inspected and documented under the Natural Science building: FA0205225. Emergency spill equipment and fire extinguishers were available. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH TOOK PLACE ON 7/19/2013 AND THE REPORT WAS ISSUED TODAY VIA E-MAIL.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2013
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH TOOK PLACE ON 7/19/2013 AND THE REPORT WAS ISSUED TODAY VIA E-MAIL.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 10-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 10-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

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: One Washington Square
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 942-1969

Site ID: 153951
CERS ID: 10158059
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 153951
Site Name: SJSU-Dining Commons (91)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes:

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153951
Site Name: SJSU-Dining Commons (91)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes:

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153951
Site Name: SJSU-Dining Commons (91)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes:

LOCATION OF SPILL KIT IS NOT ON SUBMITTED MAP (DC-1)

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management. Notes: Per David Krack, SJSU will not classify any accumulation area as Point of Generation accumulation. All areas where hazardous waste is accumulated will be inspected at least weekly and disposed within 180 days of waste generation.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Site ID: 153951
Site Name: SJSU-Dining Commons (91)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

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: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 68190
CERS ID: 10158039
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: ROOM 6A- OBSERVED A LATEX GLOVE AND GLASSWARE WITH SOME TYPE OF EPOXY SUBSTANCE STUCK INSIDE THE SINK. ROOM 353- OBSERVED SOLDER PIECES ON THE FLOOR OF THE MAINTENANCE DEPT. CLEAN UP THE ABOVE AREAS AND MANAGE THE WASTE AS HAZARDOUS WASTE. ADDITIONALLY, PROVIDE A CONTAINER TO COLLECT SOLDER WASTE IN THE AREAS WHERE SOLDERING IS TAKING PLACE.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: FIRE EXTINGUISHERS, EYE WASHES AND SHOWERS ARE NOT BEING MAINTAINED ON A MONTHLY BASIS IN THE AREAS WHERE HAZARDOUS WASTES ARE STORED. THIS ALSO APPLIES TO THE CO2 SUPPRESSION SYSTEM IT NEEDS TO BE TESTED AND MAINTAINED TO ASSURE IT'S PROPER OPERATION. BEGIN MAINTAINING THIS EQUIPMENT AS REQUIRED. PROVIDE TO OUR OFFICE IN WRITING AS TO HOW THIS ISSUE WILL BE ADDRESSED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: _____ ROOM 205: HAZARDOUS WASTE GENERATED IN THIS AREA NOT LISTED ON THE HMBP SITE MAP. ROOM 409: PHOTOGRAPHIC CHEMICALS ARE NOT LISTED ON THE HMBP SITE MAP.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: ROOM 9C- -OBSERVED INORGANIC/ORGANIC WASTES STORED TOGETHER. HAZARDOUS WASTE MUST BE SEGREGATED AND STORED SEPERETELY FROM OTHER INCOMPATIBLE MATERIALS/OR WASTES. STORE HAZARDOUS WASTES ABOVE SEPERATELY.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Date: 11-06-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: THE FOLLOWING CONTAINERS WERE STORING UNIVERSAL WASTES AND WERE NOT LABELED AS REQUIRED OR WERE MISSING INFORMATION ON THE LABEL; BASEMENT (ROOM 33) - 1 CONTAINER STORING WASTE COMMERCIAL TYPE BATTERIES. ROOM 353 - 1 BUCKET OF WASTE ALKALINE BATTERIES MISSING THE ACCUMULATION TIME. LABEL CONTAINERS ABOVE WITH REQUIRED INFORMATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE OPEN; ROOM 4A- -1 BEAKER STORING ORGANIC WASTE. (CORRECTED DURING INSPECTION) -1 BEAKER STORING ACID WASTE. ROOM 551- -1 BEAKER STORING ETHIDIUM BROMIDE WASTE ALL HAZARDOUS WASTE CONTAINERS MUST BE CLOSED AT ALL TIMES EXCEPT WHEN ADDING OF REMOVING WASTE. A BEAKER IS NOT A RECOMMENDED CONTAINER TO STORE HAZARDOUS WASTE BECAUSE IT CAN'T BE CLOSED. KEEP HAZARDOUS WASTE CONTAINERS CLOSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: BASED ON MY INSPECTION AND THE LAST SUBMITTAL ON CERS ON 9/17/2013 THE FOLLOWING MATERIALS AND LOCATIONS ARE NOT REPORTED; (GROUND LEVEL)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

ROOM 185- 3 NITROGEN DEWERS ROOM 9C- ARGON/NITROGEN- 200 FT3 ROOM 11- CO2-200FT3, NITROGEN- 600FT3, NITROGEN DEWAR, ACETYLENE, AC6 AND ACETYLENE AC4 ROOM 13- NITROGEN DEWAR, NITROGEN-200FT3 AND HELIUM-200FT3 ROOM 14- NITROGEN-456FT3 ROOM 12A- NITROGEN DEWAR ROOM 17- HELIUM DEWAR(2) ROOM 242- CO2- 400FT3 ROOM 342- O2- 200FT3 ROOM 343- NITROGEN-456FT3 ROOM 412C- ARGON- 248FT3 AND HELIUM- 190FT3 ROOM 444- CO2- 200FT3 ROOM 441- NITROGEN- 200FT3 ROOM 440- O2- 265FT3 ROOM 437- CO2-200FT3 ROOM 539- CO2-228FT3 AND NITROGEN-228FT3 ROOM 610- NITROGEN- 228FT3 ROOM 609B- ARGON-248FT3 ROOM 607A- ARGON- 336FT3 ROOM 603- ARGON- 248FT3 ROOM 653- NITROGEN DEWAR ROOM 652- CO2- 228FT3+ 50LBS. UPDATE YOUR HMBP VIA CERS TO SHOW ALL OF THE LOCATIONS ABOVE WITH THE CHEMICALS STORED. EVERY LOCATION THAT STORES HAZARDOUS MATERIALS/OR [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE MISSING A LABEL OR INFORMATION ON THE HAZARDOUS WASTE LABEL; ROOM 4A -1 BEAKER LABEL AS "ACID WASTE DANGER" -1 BEAKER STORING ORGANIC WASTE- (CORRECTED DURING INSPECTION) ROOM 9 -1 PLASTIC CONTAINER STORING CONTAMINATED WIPES- (CORRECTED DURING INSPECTION) -1 CONTAINER STORING HAZARDOUS WASTE MISSING HAZARDOUS PROPERTIES- (CORRECTED DURING INSPECTION) ROOM 9C - 1X1 GAL "NITRIC ACID WASTE" CONTAINER ROOM 14 -3X1 GAL CONTAINERS AND LABEL MISSING HAZARDOUS PROPERTIES- (CORRECTED DURING INSPECTION) ROOM 12A -1X1 GAL CONTAINER AND LABEL MISSING HAZARDOUS PROPERTIES- (CORRECTED DURING INSPECTION) ROOM 236 -1X1 GAL CONTAINER STORING A CLEAR LIQUID WITH A BLANK HAZARDOUS WASTE LABEL. -2X1 GAL ETHIDIUM BROMIDE GELS CONTAINER MISSING THE INFORMATION ON THE HAZARDOUS WASTE LABEL. ROOM 347 (INSIDE THE FUME HOOD WASTE STORAGE AREA) -1 CONTAINER STORING WASTE GLUTERALDEHYDE NOT LABEL -1X1 GAL CONTAINER WITH [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/01/2015.

ROOM 12A: 1-LIQUID NITROGEN DEWAR NOT LISTED ON HMBP CHEMICAL INVENTORY. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/12/15.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: THE FOLLOWING WASTE WERE ACCUMULATED AT THE POINT OF GENERATION (I.E., SATELLITE ACCUMULATION AREAS) AND WERE STORED FOR LONGER THAN THE ALLOWED TIME LIMIT OF 1 YEAR; ROOM 542- - 1X1 GAL CONTAINER OF ETHIDIUM BROMIDE WASTE WITH ACCUMULATION DATE OF 4/15/12. - 1 CONTAINER OF WASTE ETHIDIUM BROMIDE PIPETS AND TIPS WITH ACCUMULATION DATE OF 4/15/12. ROOM 543- - 1X1 GAL CONTAINER OF ETHANOL MIX WASTE WITH ACCUMULATION DATE OF 6/11/12. ROOM 603A- - OBSERVED A CONTAINER OF USED OIL WITH ACCUMULATION DATE OF 04/04/12. ROOM 653- - OBSERVED 2 CONTAINERS OF COMASSIE STAIN WASTE WITH ACCUMULATION DATE OF 2/16/11. DISPOSE OF ALL HAZARDOUS WASTE ABOVE IMMEDIATELY. PROVIDE TO OUR OFFICE A COPY OF THE HAZARDOUS WASTE MANIFEST. IN THE FUTURE DO NOT EXCEED THE ACCUMULATION TIME LIMIT OF 1 YEAR.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 12/11/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/12/15.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed inspection documents for hazardous materials storage areas, including results from the Laboratory Safety Audit checklist from the Spring 2015 semester. The Laboratory Safety Audit program does not include a mechanism to document closure of action items. It is recommended that a tracking system be implemented immediately to demonstrate compliance with applicable State and County requirements for managing hazardous materials. The following violations were corrected during the inspection; no further action is required.
22G020: MARKING OF HAZARDOUS WASTE --Room 9: observed 2-containers

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

missing the accumulation start date was missing; the date was added to the labels. --Room 435: 1x1 gallon container of hazardous waste not labeled; container was labeled. 22G022: CONTAINER COMPATIBILITY --Room 207: a licorice container was being used to collect solvent wipes contaminated with acetone; waste was repackaged in a glass container. 22G023: CONTAINER [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALKTHROUGH TOOK PLACE ON 6/12/13, 6/13/13 AND 6/25/13. THE REPORT WAS ISSUED TODAY VIA E-MAIL.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH FOR THIS INSPECTION TOOK PLACE ON 6/12/13,6/13/13, AND 6/25/13. THE INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 11-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 11-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: 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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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: (928) 701-2766

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: matt.nymeyer@sjsu.edu
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 68192
CERS ID: 10158061
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/01/2015.

SYMBOL "F" NOTED ON THE MAP IS NOT DEFINED IN THE LEGEND ON SUBMITTED AREA MAP (JWH-1). VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 09-12-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required). Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Notes: thresholds) by March 1.
THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. CERTIFIED YOUR INVENTORY IMMEDIATELY VIA CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2013
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: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Only the ground floor areas were inspected due to ongoing construction on the roof. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This building is undergoing construction on the roof. Only the outside ground floor was available for inspection. There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Site ID: 402302
CERS ID: 10158067
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 10-03-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: BASED ON MY FACILITY WALKTHROUGH CARBON DIOXIDE (CO2) WAS FOUND IN TWO LOCATIONS ROOM 114-C AND ROOM 122 FOR A TOTAL OF 500 CUBIC FEET. AS OF THE MOST RECENT SUBMITAL VIA CERS ON 9/17/13 THE TOTAL NUMBER OF CARBON DIOXIDE REPORTED WAS LOWER THAN WHAT IT WAS OBSERVED. IF THE AMOUNT REPORTED ON CERS IS CORRECT THAN PROVIDE TO OUR OFFICE IN WRITING THE DISPOSITION OF THE OTHER CYLINDERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 06-24-2015
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: _____ IN ROOM 122, OBSERVED METAL SHAVINGS FROM MILLING OPERATIONS IN THE GENERAL TRASH CAN. IN ROOM 122, OBSERVED SATURATED SPILL PAD UNDER A LATHE.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Program: HMRRP
Violation Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2013
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: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Eval Source: CERS

Enforcement Action:
Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 10-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 924-1969

Site ID: 114632
CERS ID: 10158043
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes:

CONSOLIDATED CHEMICAL STORAGE LOCATIONS FOR MISC. FLAMMABLE MATERIALS & MISC. CORROSIVE MATERIALS THAT ARE < 55-GALLONS MUST BE DIVIDED INTO MULTIPLE PAGES THAT INDICATE MAXIMUM DAILY VOLUME BELOW 55-GALLONS OR SUBMIT REVISED INVENTORY PAGES WITH SPECIFIC CHEMICAL INFORMATION. WASTE CORROSIVE LIQUID INVENTORY SHEET WAS MISSING THE STATE HAZARDOUS WASTE CODE. ROOM 127: OBSERVED 4x5-GALLON CONTAINERS, 3x1-GALLON POLY BOTTLES AND 2x1-GALLON METAL CANS NOT LISTED ON THE LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. ROOM 127C: HYDRAULIC OIL RESERVOIR NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. ROOM 233 (PHOTORESIST SPINNER): AN INVENTORY SHEET FOR WASTE FLAMMABLE LIQUIDS WAS NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. ROOM 107: THIS AREA WAS NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY FOR STORING MISC. FLAMMABLE LIQUIDS. ROOM [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
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: A HAZARDOUS WASTE DETERMINATION NEEDS TO MADE TO THE FOLLOWING; ROOM 115- -OBSERVED SMALL VIALS WITH BLUE LIQUID INSIDE THE TRASH CAN IN THIS ROOM. ADDITIONALLY OBSERVED A BROWN BOX WITH UNKNOWN CHEMICALS. ROOM 209A- - OBSERVED 2 CLEAR BAGS WITH UNKNOWN HAZARDOUS WASTE/ OR BIO-WASTE. ROOM 221- (NEW LAB) -OBSERVED 1 PLASTIC CONTAINER STORING A BLUE LIQUID. CONTAINER WAS OPENED WITHOUT ANY LABELS. OUTSIDE CORRIDOR- - OBSERVED A BUCKET WITH WHAT APPEARS TO BE OILY-USED ABSORBENT. COURTYARD BLOCK HOUSE- -OBSERVED A TRASH BAG W/ A PLASTIC BOTTLE WITH A BLACK LIQUID. ADDITIONALLY, OBSERVED EPOXY WASTE AND BRUSHES CONTAMINATED WITH EPOXY OR OTHER BLACK LIQUID. NOTIFY OUR AGENCY IN WRITING ON THE DISPOSITION OF ALL OF THE POTENTIAL HAZARDOUS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Division: WASTE ABOVE.
Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Violation Description: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,
Section(s) Multiple
Violation Notes: Haz Waste Generator Program - Operations/Maintenance - General
ALL FIRE EXTINGUISHERS AND DECONTAMINATION EQUIPMENT IS NOT BEING
MONITORED ON A MONTHLY BASIS WHERE HAZARDOUS WASTES ARE STORED. BEGIN
CONDUCTING THESE MONTHLY INSPECTIONS ON THE EMERGENCY EQUIPMENT.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Violation Description: HSC 6.67 Multiple Sections - California Health and Safety Code,
Chapter 6.67, Section(s) Multiple Sections
Violation Notes: Haz Waste Generator Program - Abandonment/Illegal
Disposal/Unauthorized Treatment - General
ROOM 201- I WAS INFORMED BY PROFESSOR AT THIS LAB THAT COMINGLING OF
HAZARDOUS WASTE IS TAKING PLACE. SOLID LAB WASTE DEBRIS ARE BEING
COMMINGLED WITH LIQUID HAZARDOUS WASTE. SOLID HAZARDOUS WASTE NEEDS TO
BE STORED AND DISPOSED SEPERATELY THAN THE LIQUID HAZARDOUS WASTE.
CEASE THIS PRACTICE IMMEDIATELY. BEGIN SEGREGATING THESE WASTES.
NOTIFY OUR AGENCY IN WRITING HOW THIS ISSUE WAS ADDRESSED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Violation Description: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,
Section(s) Multiple
Violation Notes: Haz Waste Generator Program - Operations/Maintenance - General
A CONTAINER TO COLLECT WASTE SOLDER WAS NOT AVAILABLE IN THE FOLLOWING
LOCATIONS; - ROOM 125- WASTE SOLDER IS GENERATED AND FLAKES WERE FOUND
ON THE TABLE. - ROOM 135- WASTE SOLDER IS GENERATED AND FLAKES WERE
FOUND ON THE TABLE. - ROOM 201- - WASTE SOLDER IS GENERATED AND FLAKES
WERE FOUND ON THE TABLE. PROVIDE A HAZARDOUS WASTE CONTAINERS IN THE
AREAS ABOVE.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Violation Description: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(d)
Failure to dispose of hazardous waste within 180 days (or 270 if waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Notes: is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month. ROOM 127: OBSERVED 1x5 GALLON CONTAINER THAT CONTAINED CONTAMINATED SHOP RAGS WITH AN ACCUMULATION DATE FROM 2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
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: ROOM 127: OBSERVED 1-55 GALLON DRUM MARKED AS EMPTY BUT WITH NO DATE OF WHEN THE DRUM WAS EMPTY.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
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: ROOM 106: OBSERVED SATURATED ABSORBENT UNDER THE HYDRAULIC HIGH-PRESSURE MANIFOLD, LOW-PRESSURE MANIFOLD AND ALONG THE WOODEN CABINET. IN ADDITION, THERE WERE SATURATED SHOP TOWELS TIED ONTO QUICK-CONNECT FITTINGS. ROOM 115: OBSERVED METAL SHAVINGS ON THE FLOOR NEXT TO THE METALWORKING EQUIPMENT. ROOM 127: OBSERVED A HYDRAULIC FLUID SPILL IN THE CRAWL SPACE UNDER THE EARTHQUAKE SIMULATOR. ROOM 127A: OBSERVED ABSORBENT SATURATED WITH HYDRAULIC OIL AT THE FILL AREA. ROOM 127C: OBSERVED APPROXIMATELY 1.5 GALLONS OF USED HYDRAULIC OIL IN A TRAY CONTAINING A PORTABLE HYDRAULIC PUMP.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE MISSING A HAZARDOUS WASTE LABEL OR HAD AN INCOMPLETE LABEL; - ROOM 201- OBSERVED 1X5 GAL PLASTIC CONTAINER LABELED; "ACIDIC BATH WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

CONTAINER OGB" OBSERVED A CONTAINER A CONTAINER INSIDE THE FUME HOOD WITH AN INCOMPLETE LABEL, MISSING HAZARDOUS PROPERTIES- (CORRECTED ONSITE) -ROOM 223- OBSERVED A RED CAN WITH WASTE LAB DEBRIS AND NOT LABELED. -ROOM 209A- OBSERVED 1X5 GAL. WHITE METAL CAN LABEL AS; "DANGER HAZARDOUS WASTE". LABEL ALL CONTAINERS ABOVE WITH REQUIRED INFORMATION.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: ROOM 201- I WAS TOLD BY PROFESSOR AT THIS LAB THAT ACID WASH WASTE FROM WASHING THE GLASSWARE IS CURRENTLY BEING NEUTRALIZED AND POUR DOWN THE DRAIN. HOWEVER TREATMENT IS NOT BEING CONDUCTED PER THE REQUIREMENTS OF BENCHTOP TREATMENT FOUND IN HSC 25200.3.1(c). CEASE THE TREATMENT ACTIVITIES IMMEDIATELY OR CONDUCT TREATMENT IN ACCORDANCE WITH THE REQUIREMENTS LISTED BELOW. NOTIFY OUR AGENCY IN WRITING ON HOW THE ACID WASTE WASH WILL BE HANDLE.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: THE FOLLOWING CONTAINERS WERE STORING UNIVERSAL WASTE AND WERE NOT LABELED AS REQUIRED; ROOM 186- OBSERVED 1 BOX STORING COMMERCIAL TYPE BATTERIES. ROOM 176- OBSERVED 1 BOX STORING USED FLOURESCENT TUBES LABEL CONTAINERS ABOVE WITH REQUIRED MARKINGS.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: ROOM 127C: HYDRAULIC OIL RESERVOIR NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN MAP.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH FOR THIS INSPECTION TOOK PLACE ON 7/2/13. THE REPORT WAS ISSUED TODAY VIA E-MAIL.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH FOR THIS INSPECTION TOOK PLACE ON 7/2/13. THE REPORT WAS ISSUED TODAY VIA E-MAIL. THE MOST RECENT SUBMITTAL OF THE HMBP VIA CERS WAS ON 9/17/2013.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Site Zip: 95192
Enf Action Date: 10-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: 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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 942-1969

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 402301
CERS ID: 10158047
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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.

Violation Notes: Returned to compliance on 09/15/2014. Mechanical overfill prevention valve was removed to facilitate testing of spill bucket. Valve was found to be coated with sludge sufficient to impede proper operation of the floats. Valve was cleaned to ensure free movement of the floats and all other mechanical components and reinstalled in the tank fill opening today. No permit or other corrective action is required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: UST Monitoring Plan submitted via CERS does not address required visual inspections of the fuel piping between the point where the lines surface outside the building wall and the tank located on the upper catwalk to maintain exemption of the unburied Emergency Generator Tank System (EGTS) piping from UST regulations. Revise plan to indicate that visual pipe monitoring is performed minimum monthly and each time the system (fuel pump) is operated.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

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 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Obsolete UPCF UST Monitoring Plan form was uploaded to CERS in error in place of the required Site Plan (map). Delete the current uploaded UPCF form and resubmit with the Site Plan containing information noted below.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 10/15/2015. THE PRODUCT SUPPLY AND RETURN PIPING FAILED TO HOLD PRESSURE, THE TANK ANNULAR FAILED TO HOLD VACUUM DURING THE SECONDARY CONTAINMENT TEST (SB989).

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: UST data submitted via CERS contains numerous errors/omissions. Please preface Facility Name for all San Jose State CERS facility records with "SJSU-" to facilitate HMCD records management. Do not modify Facility Names or Site Addresses in CERS without HMCD approval. Facility Information: Financial Responsibility Mechanism(s) should = "Exempt" (State and Federal facilities are exempt from UST Financial Responsibility requirements). For addresses, enter as "1 Washington...", not "One Washington..." Tank Information: Tank Use =

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Emergency Generator Fuel; Tank primary Containment = Steel; Tank secondary Containment = Jacketed; Piping System type = Conventional Suction; Vent Piping Transition Sumps = None. Note: Duplicate copy of Owner statement of Designated UST Operator was uploaded to CERS in error as a UST Owner/Operator Written Agreement. Delete the uploaded duplicate document and resubmit indicating "Exempt" for Owner/Operator Agreement (owner and operator are same [Truncated])

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-13-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/13/2016. The UST Response Plan lists personnel (Adam Bayer) who are no longer at this site. The UST Response Plan was corrected during today's inspection and verified on CERS. This violation was corrected during today's inspection, no further action is required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
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: **THIS

VIOLATION HAS BEEN ELEVATED TO A CLASS II VIOLATION DUE TO BEING A REPEAT VIOLATION AND THE INCREASED RISK TO HUMAN HEALTH ASSOCIATED WITH SULFURIC ACID. OBSERVED A CONDITION OF REPEATED SPILLS OF SULFURIC ACID INTO THE SECONDARY CONTAINMENT.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Program: HW
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: "HW ACCUMULATION AREA" INVENTORY IS MISSING AVERAGE DAILY QUANTITIES FOR: DRAINED OIL FILTERS, OILY RAGS & USED OIL. "B5-(BASEMENT SOUTH SIDE) DAY TANK" INVENTORY IS MISSING THE AVERAGE DAILY VOLUME. "FLAMMABLE CABINETS-BASEMENT" INVENTORY IS MISSING THE AVERAGE DAILY VOLUME. "HW ACCUMULATION AREA" INVENTORY IS MISSING STATE WASTE CODE FOR: OILY RAGS & USED OIL.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-13-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 09/13/2016. The Ronan LS3 annular failed to activate the audible and visual alarm when tested in water. The LS3 sensor was replaced with another LS3 sensor and tested to confirm functionality as well as create an audible and visual alarm at the monitoring panel. This violation was corrected during today's inspection, no further action is required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 09/15/2014. Tank top piping sump sensor broke into pieces while being removed from sump for testing. Sensor was replaced today like-for-like. No repair permit or other corrective action is required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: _____ TANK
VOLUMES ARE NOT LISTED ON THE AREA MAP (CP-B) FOR TANKS (12.5% SODIUM HYPOCHLORITE, NALCO 3D TRASAR 3DT289 & SULFURIC ACID, 93%).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yr were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management. Below are violations that were corrected during the inspection and do not require further action: 22G114: EMERGENCY AISLE SPACE Observed blocked access to a fire extinguisher along the south wall of the building; boxes were moved and access to the fire extinguisher was regained. Notes: The 2-unique shaped black poly drums are used as a maintenance tools and will be marked as such by SJSU Central Plant personnel. These maintenance drums will be stored in a location other than on top of the drum containment while empty.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification conducted by California UST Services, technician John Courant. Mr. Courant held current ICC, Ronan and Franklin Fueling Systems certifications at the time of inspection. UST system is suction system for emergency generator with aboveground piping. The UST monitoring panel Ronan x76s has no printer. Audible and visual alarms noted when LS3 sensors located in the annular space and piping sump were tested in water. Spill bucket tested using the INCON Sump Test System (STS), passed 15-minute accelerated testing. Tank is fitted with ball float as overfill prevention and mechanical overfill (flapper valve) in the fuel drop tube. Sump dry and free of debris at the time of inspection. Aboveground piping is labeled with contents and flow direction. Observed liquid on the annular sensor when it was removed for testing. The service technician pumped out approximately 200ml of clear liquid with no odor [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification conducted by California UST Services, technician John Courant. Mr. Courant held current ICC, Ronan and Franklin Fueling Systems certifications at the time of inspection. UST system is suction system for emergency generator with aboveground piping. The UST monitoring panel Ronan x76s has no printer. Audible and visual alarms noted when LS3 sensors located in the annular space and piping sump were tested in water. Spill bucket tested using the INCON Sump Test System (STS), passed 15-minute accelerated testing. Tank is fitted with ball float as overflow prevention and mechanical overflow (flapper valve) in the fuel drop tube. Piping sump was dry and free of debris at the time of inspection. Aboveground piping is labeled with contents and flow direction. During the 2016 inspection the service technician pumped out approximately 200ml of clear liquid with no odor out of the annular space. During the [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment was tested today by UST Service Technician John Courant of California UST Services. Mr. Courant has current ICC UST Service Technician certification (exp. 8/9/2016) and Ronan X76 certification (exp. 9/20/2014). The Model LS3 sensors in the tank annular space and the tank top piping sump were tested using water to obtain audible and visual fuel alarms on the Ronan X76 monitoring panel. The UST fill spill bucket was hydrostatically tested using the Incon TS-STS accelerated hydrostatic test system. The bucket itself is liquid-tight, as confirmed by a test with the tank fill riser plugged, but the bucket drain valve had a slow leak. Valve was cleaned today and now seals liquid tight. Submit copies of the Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection records and list of trained facility employees are in order. 2. Records of visual [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JOHN COURANT A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH CALIFORNIA UST SERVICES TO WITNESS THE ANNUAL MONITORING CERTIFICATION AND SB989 SECONDARY CONTAINMENT TESTING. MR. COURANT'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SPILL BUCKET WAS TESTED USING THE ACCELERATED INCON TEST. THE PASS PRINT OUT WILL BE INCLUDED IN THE MONITORING CERTIFICATION DOCUMENTATION -LIQUID SENSOR IN THE STP AND TANK ANNULAR TRIGGERED AN AUDIBLE AND VISUAL ALARM AT THE PANEL.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JOHN COURANT AN ICC CERTIFIED TECHNICIAN WITH CALIFORNIA UST SERVICES TO WITNESS THE ANNUAL MONITORING CERTIFICATION. RONAN, ICC, AND ICON (FRANKLIN FUELING) CERTIFICATIONS WERE VERIFIED TO BE CURRENT. CORRECT THE FOLLOWING ON CERS: -THE TANK SYSTEM HAS A FLAPPER FOR OVERFILL NOT BOTH A FLAPPER AND BALL FLOAT -THE OWNER AND OPERATOR ARE THE SAME, NOT REQUIRED TO SUBMIT AN "OWNER OPERATOR AGREEMENT" THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: LIQUID SENSOR IN ANNULAR SPACE-TRIGGERED AND AUDIBLE/VISUAL ALARM LIQUID SENSOR IN THE PIPING SUMP-TRIGGERED AND AUDIBLE/VISUAL ALARM THE SPILL BUCKET WAS TESTED USING THE 15 MINUTE INCON TEST FACILITY IS KEEPING DAILY RECORDS OF THE RONAN PANEL

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: UST Tank Operator
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Type Desc: UST Tank Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 942-1969

Affiliation Type Desc: UST Property Owner Name
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: David Krack
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: 1 Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 402301
CERS ID: 10158047
CERS Description: Underground Storage Tank

Violations:
Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Notes: hazardous material.
Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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.

Violation Notes: Returned to compliance on 09/15/2014. Mechanical overfill prevention valve was removed to facilitate testing of spill bucket. Valve was found to be coated with sludge sufficient to impede proper operation of the floats. Valve was cleaned to ensure free movement of the floats and all other mechanical components and reinstalled in the tank fill opening today. No permit or other corrective action is required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: UST Monitoring Plan submitted via CERS does not address required visual inspections of the fuel piping between the point where the lines surface outside the building wall and the tank located on the upper catwalk to maintain exemption of the unburied Emergency Generator Tank System (EGTS) piping from UST regulations. Revise plan to indicate that visual pipe monitoring is performed minimum monthly and each time the system (fuel pump) is operated.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Date: 06-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Obsolete UPCF UST Monitoring Plan form was uploaded to CERS in error in place of the required Site Plan (map). Delete the current uploaded UPCF form and resubmit with the Site Plan containing information noted below.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 10/15/2015. THE PRODUCT SUPPLY AND RETURN PIPING FAILED TO HOLD PRESSURE, THE TANK ANNULAR FAILED TO HOLD VACUUM DURING THE SECONDARY CONTAINMENT TEST (SB989).

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: UST data submitted via CERS contains numerous errors/omissions. Please preface Facility Name for all San Jose State CERS facility records with "SJSU-" to facilitate HMCD records management. Do not modify Facility Names or Site Addresses in CERS without HMCD approval. Facility Information: Financial Responsibility Mechanism(s) should = "Exempt" (State and Federal facilities are exempt from UST Financial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Responsibility requirements). For addresses, enter as "1 Washington...", not "One Washington..." Tank Information: Tank Use = Emergency Generator Fuel; Tank primary Containment = Steel; Tank secondary Containment = Jacketed; Piping System type = Conventional Suction; Vent Piping Transition Sumps = None. Note: Duplicate copy of Owner statement of Designated UST Operator was uploaded to CERS in error as a UST Owner/Operator Written Agreement. Delete the uploaded duplicate document and resubmit indicating "Exempt" for Owner/Operator Agreement (owner and operator are same [Truncated])
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-13-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/13/2016. The UST Response Plan lists personnel (Adam Bayer) who are no longer at this site. The UST Response Plan was corrected during today's inspection and verified on CERS. This violation was corrected during today's inspection, no further action is required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
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: **THIS VIOLATION HAS BEEN ELEVATED TO A CLASS II VIOLATION DUE TO BEING A REPEAT VIOLATION AND THE INCREASED RISK TO HUMAN HEALTH ASSOCIATED WITH SULFURIC ACID. OBSERVED A CONDITION OF REPEATED SPILLS OF SULFURIC ACID INTO THE SECONDARY CONTAINMENT.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: "HW ACCUMULATION AREA" INVENTORY IS MISSING AVERAGE DAILY QUANTITIES FOR: DRAINED OIL FILTERS, OILY RAGS & USED OIL. "B5-(BASEMENT SOUTH SIDE) DAY TANK" INVENTORY IS MISSING THE AVERAGE DAILY VOLUME. "FLAMMABLE CABINETS-BASEMENT" INVENTORY IS MISSING THE AVERAGE DAILY VOLUME. "HW ACCUMULATION AREA" INVENTORY IS MISSING STATE WASTE CODE FOR: OILY RAGS & USED OIL.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-13-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 09/13/2016. The Ronan LS3 annular failed to activate the audible and visual alarm when tested in water. The LS3 sensor was replaced with another LS3 sensor and tested to confirm functionality as well as create an audible and visual alarm at the monitoring panel. This violation was corrected during today's inspection, no further action is required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 09/15/2014. Tank top piping sump sensor broke into pieces while being removed from sump for testing. Sensor was replaced today like-for-like. No repair permit or other corrective action is required.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: _____ TANK
VOLUMES ARE NOT LISTED ON THE AREA MAP (CP-B) FOR TANKS (12.5% SODIUM HYPOCHLORITE, NALCO 3D TRASAR 3DT289 & SULFURIC ACID, 93%).

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015

Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yr were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management. Below are violations that were corrected during the inspection and do not require further action: 22G114: EMERGENCY AISLE SPACE Observed blocked access to a fire extinguisher along the south wall of the building; boxes were moved and access to the fire extinguisher was regained. Notes: The 2-uniquely shaped black poly drums are used as a maintenance tools and will be marked as such by SJSU Central Plant personnel. These maintenance drums will be stored in a location other than on top of the drum containment while empty.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016

Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On-site to witness the annual monitoring system certification conducted by California UST Services, technician John Courant. Mr. Courant held current ICC, Ronan and Franklin Fueling Systems certifications at the time of inspection. UST system is suction system for emergency generator with aboveground piping. The UST monitoring panel Ronan x76s has no printer. Audible and visual alarms noted when LS3 sensors located in the annular space and piping sump were tested in water. Spill bucket tested using the INCON Sump Test System (STS), passed 15-minute accelerated testing. Tank is fitted with ball float as overflow prevention and mechanical overflow (flapper valve) in the fuel drop tube. Sump dry and free of debris at the time of inspection. Aboveground piping is labeled with contents and flow direction.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Observed liquid on the annular sensor when it was removed for testing. The service technician pumped out approximately 200ml of clear liquid with no odor [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification conducted by California UST Services, technician John Courant. Mr. Courant held current ICC, Ronan and Franklin Fueling Systems certifications at the time of inspection. UST system is suction system for emergency generator with aboveground piping. The UST monitoring panel Ronan x76s has no printer. Audible and visual alarms noted when LS3 sensors located in the annular space and piping sump were tested in water. Spill bucket tested using the INCON Sump Test System (STS), passed 15-minute accelerated testing. Tank is fitted with ball float as overflow prevention and mechanical overflow (flapper valve) in the fuel drop tube. Piping sump was dry and free of debris at the time of inspection. Aboveground piping is labeled with contents and flow direction. During the 2016 inspection the service technician pumped out approximately 200ml of clear liquid with no odor out of the annular space. During the [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment was tested today by by UST Service Technician John Courant of California UST Services. Mr. Courant has current ICC UST Service Technician certification (exp. 8/9/2016) and Ronan X76 certification (exp. 9/20/2014). The Model LS3 sensors in the tank annular space and the tank top piping sump were tested using water to obtain audible and visual fuel alarms on the Ronan X76 monitoring panel. The UST fill spill bucket was hydrostatically tested using the Incon TS-STs accelerated hydrostatic test system. The bucket itself is liquid-tight, as confirmed by a test with the tank fill riser plugged, but the bucket drain valve had a slow leak. Valve was cleaned today and now seals liquid tight. Submit copies of the Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection records and list of trained facility employees are in order. 2. Records of visual [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON SITE WITH JOHN COURANT A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH CALIFORNIA UST SERVICES TO WITNESS THE ANNUAL MONITORING CERTIFICATION AND SB989 SECONDARY CONTAINMENT TESTING. MR. COURANT'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SPILL BUCKET WAS TESTED USING THE ACCELERATED INCON TEST. THE PASS PRINT OUT WILL BE INCLUDED IN THE MONITORING CERTIFICATION DOCUMENTATION -LIQUID SENSOR IN THE STP AND TANK ANNULAR TRIGGERED AN AUDIBLE AND VISUAL ALARM AT THE PANEL.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-20-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ON SITE WITH JOHN COURANT AN ICC CERTIFIED TECHNICIAN WITH CALIFORNIA UST SERVICES TO WITNESS THE ANNUAL MONITORING CERTIFICATION. RONAN, ICC, AND ICON (FRANKLIN FUELING) CERTIFICATIONS WERE VERIFIED TO BE CURRENT. CORRECT THE FOLLOWING ON CERS: -THE TANK SYSTEM HAS A FLAPPER FOR OVERFILL NOT BOTH A FLAPPER AND BALL FLOAT -THE OWNER AND OPERATOR ARE THE SAME, NOT REQUIRED TO SUBMIT AN "OWNER OPERATOR AGREEMENT" THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: LIQUID SENSOR IN ANNULAR SPACE-TRIGGERED AND AUDIBLE/VISUAL ALARM LIQUID SENSOR IN THE PIPING SUMP-TRIGGERED AND AUDIBLE/VISUAL ALARM THE SPILL BUCKET WAS TESTED USING THE 15 MINUTE INCON TEST FACILITY IS KEEPING DAILY RECORDS OF THE RONAN PANEL

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: UST Tank Operator
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: UST Tank Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 942-1969

Affiliation Type Desc: UST Property Owner Name
Entity Name: California State University
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Address: 1 Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: David Krack
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: 1 Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Facility Name: SJSU-DINING COMMONS (91)
Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0401857
Facility ID: FA0250916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0370543
Facility ID: FA0250916

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0401854
Facility ID: FA0250789

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0379427
Facility ID: FA0250789

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0401856
Facility ID: FA0250799

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0370538
Facility ID: FA0250799

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FAC, 16-21 CHEMICALS
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0370539
Facility ID: FA0250800

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0399148
Facility ID: FA0250800

Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0370540
Facility ID: FA0250798

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0401858
Facility ID: FA0250798

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0370549
Facility ID: FA0253631

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0373462
Facility ID: FA0250788

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0373460
Facility ID: FA0250794

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0401853
Facility ID: FA0250794

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0401859
Facility ID: FA0250796

Region: SANTA CLARA
PE#: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Program Description: HAZMAT STORAGE & HMBP FAC, 16-21 CHEMICALS
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0370537
Facility ID: FA0250796

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0364028
Facility ID: FA0250796

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0379559
Facility ID: FA0256812

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0399648
Facility ID: FA0205225

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0315336
Facility ID: FA0205225

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0370541
Facility ID: FA0205225

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0308538
Facility ID: FA0205225

Region: SANTA CLARA
PE#: 2207
Program Description: GENERATES 25 TO <50 TONS/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0313007
Facility ID: FA0205225

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0378234
Facility ID: FA0258322

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334331
Longitude: -121.880542
Record ID: PR0378236
Facility ID: FA0258323

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0370546
Facility ID: FA0253628

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0401860
Facility ID: FA0253628

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0401855
Facility ID: FA0253635

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0373461
Facility ID: FA0253635

Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.334339

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Longitude: -121.88073
Record ID: PR0379702
Facility ID: FA0259161

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3347439
Longitude: -121.8849183
Record ID: PR0413184
Facility ID: FA0273259

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.4435719
Longitude: -122.1622157
Record ID: PR0425951
Facility ID: FA0283998

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.4435719
Longitude: -122.1622157
Record ID: PR0425952
Facility ID: FA0283999

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3351424
Longitude: -121.8812758
Record ID: PR0426758
Facility ID: FA0284558

ENF:

Region: 2
Facility Id: 631093
Agency Name: CSU San Jose
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: State Agency
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

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: 3
Complexity: C
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: SSOMUNISML
Program Category1: SSO
Program Category2: SSO
Of Programs: 1
WDID: 2SSO11174
Reg Measure Id: 301092
Reg Measure Type: Enrollee
Region: 2
Order #: 2006-0003-DWQ
Npdes# CA#: Not reported
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 872
Status: Active
Status Date: 11/08/2006
Effective Date: 11/08/2006
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: Y
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 416290
Region: 2
Order / Resolution Number: Not reported
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 09/21/2017
Adoption/Issuance Date: 09/21/2017
Achieve Date: Not reported
Termination Date: 03/23/2018
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Withdrawn
Title: SEL 09/21/2017 for CSU San Jose
Description: Staff enforcement letter for violation of SSO reporting requirements.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Program: SSOMUNISML
Latest Milestone Completion Date: Not reported
Of Programs 1: 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

Region: 2
Facility Id: 631093
Agency Name: CSU San Jose
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: State Agency
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: 3
Complexity: C
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: SSOMUNISML
Program Category1: SSO
Program Category2: SSO
Of Programs: 1
WDID: 2SSO11174
Reg Measure Id: 301092
Reg Measure Type: Enrollee
Region: 2
Order #: 2006-0003-DWQ
Npdes# CA#: Not reported
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

301H: Not reported
Application Fee Amt Received: 872
Status: Active
Status Date: 11/08/2006
Effective Date: 11/08/2006
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: Y
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 412546
Region: 2
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 01/11/2017
Adoption/Issuance Date: 01/11/2017
Achieve Date: Not reported
Termination Date: 03/08/2017
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 01/11/2017 for CSU San Jose
Description: Not reported
Program: SSOMUNISML
Latest Milestone Completion Date: Not reported
Of Programs 1: 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

Region: 2
Facility Id: 631093
Agency Name: CSU San Jose
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: State Agency
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

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:	3
Complexity:	C
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:	SSOMUNISML
Program Category1:	SSO
Program Category2:	SSO
# Of Programs:	1
WDID:	2SSO11174
Reg Measure Id:	301092
Reg Measure Type:	Enrollee
Region:	2
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Active
Status Date:	11/08/2006
Effective Date:	11/08/2006
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:	Y
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	388090
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/10/2012
Adoption/Issuance Date:	04/10/2012
Achieve Date:	Not reported
Termination Date:	05/16/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Status: Historical
Title: NOV 10-APR-12 for CSU SAN JOSE
Description: Failure to complete, approve, and certify any of the required Sewer System Management Plan (SSMP) elements in CIWQS on time.
Program: SSOMUNISML
Latest Milestone Completion Date: 2012-05-16
Of Programs 1:
Total Assessment Amount: 1
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1898

SAN JOSE HAZMAT:

Facility Name: T-MOBILE # SF04999A
Region: SAN JOSE
File Num: 600212
Class: Misc. Complex firms and labs

Region: SAN JOSE
File Num: 601213
Class: Misc. Complex firms and labs

CIWQS:

Agency: CSU San Jose
Agency Address: 1 Washington Square, San Jose, CA 95192
Place/Project Type: Collection_System
SIC/NAICS: Not reported
Region: 2
Program: SSOMUNISML
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee
Order Number: 2006-0003-DWQ
WDID: 2SSO11174
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 11/08/2006
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Minor
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 1
Violations within 5 years: 2
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

CERS TANKS:

Site ID: 70788
CERS ID: 10158079
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 70788
Site Name: SJSU-SPX East (46)
Violation Date: 10-08-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. THE HAZARDOUS MATERIALS INVENTORY NEEDS TO BE UPDATED ANNUALLY. AS OF 10/8/2013 THERE WERE NO RECENT SUBMITTALS ON CERS. UPDATE YOUR HAZARDOUS MATERIALS INVENTORY IMMEDIATELY VIA CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH TOOK PLACE ON 7/19/13 AND THE INSPECTION REPORT WAS SUBMITTED VIA E-MAIL ON THIS DATE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 70788
Site Name: SJSU-SPX East (46)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 10-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: California State University
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Site ID: 114632
CERS ID: 10158043
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes:
CONSOLIDATED CHEMICAL STORAGE LOCATIONS FOR MISC. FLAMMABLE MATERIALS & MISC. CORROSIVE MATERIALS THAT ARE < 55-GALLONS MUST BE DIVIDED INTO MULTIPLE PAGES THAT INDICATE MAXIMUM DAILY VOLUME BELOW 55-GALLONS OR SUBMIT REVISED INVENTORY PAGES WITH SPECIFIC CHEMICAL INFORMATION. WASTE CORROSIVE LIQUID INVENTORY SHEET WAS MISSING THE STATE HAZARDOUS WASTE CODE. ROOM 127: OBSERVED 4x5-GALLON CONTAINERS, 3x1-GALLON POLY BOTTLES AND 2x1-GALLON METAL CANS NOT LISTED ON THE LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. ROOM 127C: HYDRAULIC OIL RESERVOIR NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. ROOM 233 (PHOTORESIST SPINNER): AN INVENTORY SHEET FOR WASTE FLAMMABLE LIQUIDS WAS NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. ROOM 107: THIS AREA WAS NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY FOR STORING MISC. FLAMMABLE LIQUIDS. ROOM [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
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: A HAZARDOUS WASTE DETERMINATION NEEDS TO MADE TO THE FOLLOWING; ROOM 115- -OBSERVED SMALL VIALS WITH BLUE LIQUID INSIDE THE TRASH CAN IN THIS ROOM. ADDITIONALLY OBSERVED A BROWN BOX WITH UNKNOWN CHEMICALS. ROOM 209A- - OBSERVED 2 CLEAR BAGS WITH UNKNOWN HAZARDOUS WASTE/ OR BIO-WASTE. ROOM 221- (NEW LAB) -OBSERVED 1 PLASTIC CONTAINER STORING A BLUE LIQUID. CONTAINER WAS OPENED WITHOUT ANY LABELS. OUTSIDE CORRIDOR-- OBSERVED A BUCKET WITH WHAT APPEARS TO BE OILY-USED ABSORBENT. COURTYARD BLOCK HOUSE--OBSERVED A TRASH BAG W/ A PLASTIC BOTTLE WITH A BLACK LIQUID. ADDITIONALLY, OBSERVED EPOXY WASTE AND BRUSHES CONTAMINATED WITH EPOXY OR OTHER BLACK LIQUID. NOTIFY OUR AGENCY IN WRITING ON THE DISPOSITION OF ALL OF THE POTENTIAL HAZARDOUS WASTE ABOVE.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: ALL FIRE EXTINGUISHERS AND DECONTAMINATION EQUIPMENT IS NOT BEING MONITORED ON A MONTHLY BASIS WHERE HAZARDOUS WASTES ARE STORED. BEGIN CONDUCTING THESE MONTHLY INSPECTIONS ON THE EMERGENCY EQUIPMENT.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: ROOM 201- I WAS INFORMED BY PROFESSOR AT THIS LAB THAT COMINGLING OF HAZARDOUS WASTE IS TAKING PLACE. SOLID LAB WASTE DEBRIS ARE BEING COMMINGLED WITH LIQUID HAZADOUS WASTE. SOLID HAZARDOUS WASTE NEEDS TO BE STORED AND DISPOSED SEPERATELY THAN THE LIQUID HAZARDOUS WASTE. CEASE THIS PRACTICE IMMEDIATELY. BEGIN SEGREGATING THESE WASTES. NOTIFY OUR AGENCY IN WRITING HOW THIS ISSUE WAS ADDRESSED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Date: 10-23-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: A CONTAINER TO COLLECT WASTE SOLDER WAS NOT AVAILABLE IN THE FOLLOWING LOCATIONS; - ROOM 125- WASTE SOLDER IS GENERATED AND FLAKES WERE FOUND ON THE TABLE. - ROOM 135- WASTE SOLDER IS GENERATED AND FLAKES WERE FOUND ON THE TABLE. - ROOM 201- - WASTE SOLDER IS GENERATED AND FLAKES WERE FOUND ON THE TABLE. PROVIDE A HAZARDOUS WASTE CONTAINERS IN THE AREAS ABOVE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
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.
Violation Notes: _____ ROOM
127: OBSERVED 1x5 GALLON CONTAINER THAT CONTAINED CONTAMINATED SHOP RAGS WITH AN ACCUMULATION DATE FROM 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
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: _____ ROOM
127: OBSERVED 1-55 GALLON DRUM MARKED AS EMPTY BUT WITH NO DATE OF WHEN THE DRUM WAS EMPTY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
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: _____ ROOM
106: OBSERVED SATURATED ABSORBENT UNDER THE HYDRAULIC HIGH-PRESSURE MANIFOLD, LOW-PRESSURE MANIFOLD AND ALONG THE WOODEN CABINET. IN ADDITION, THERE WERE SATURATED SHOP TOWELS TIED ONTO QUICK-CONNECT FITTINGS. ROOM 115: OBSERVED METAL SHAVINGS ON THE FLOOR NEXT TO THE METALWORKING EQUIPMENT. ROOM 127: OBSERVED A HYDRAULIC FLUID SPILL IN THE CRAWL SPACE UNDER THE EARTHQUAKE SIMULATOR. ROOM 127A: OBSERVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

ABSORBENT SATURATED WITH HYDRAULIC OIL AT THE FILL AREA. ROOM 127C: OBSERVED APPROXIMATELY 1.5 GALLONS OF USED HYDRAULIC OIL IN A TRAY CONTAINING A PORTABLE HYDRAULIC PUMP.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE MISSING A HAZARDOUS WASTE LABEL OR HAD AN INCOMPLETE LABEL; - ROOM 201- OBSERVED 1X5 GAL PLASTIC CONTAINER LABELED; "ACIDIC BATH WASTE CONTAINER OGB" OBSERVED A CONTAINER A CONTAINER INSIDE THE FUME HOOD WITH AN INCOMPLETE LABEL, MISSING HAZARDOUS PROPERTIES- (CORRECTED ONSITE) -ROOM 223- OBSERVED A RED CAN WITH WASTE LAB DEBRIS AND NOT LABELED. -ROOM 209A- OBSERVED 1X5 GAL. WHITE METAL CAN LABEL AS; "DANGER HAZARDOUS WASTE". LABEL ALL CONTAINERS ABOVE WITH REQUIRED INFORMATION.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: ROOM 201- I WAS TOLD BY PROFESSOR AT THIS LAB THAT ACID WASH WASTE FROM WASHING THE GLASSWARE IS CURRENTLY BEING NEUTRALIZED AND POUR DOWN THE DRAIN. HOWEVER TREATMENT IS NOT BEING CONDUCTED PER THE REQUIREMENTS OF BENCHTOP TREATMENT FOUND IN HSC 25200.3.1(c). CEASE THE TREATMENT ACTIVITIES IMMEDIATELY OR CONDUCT TREATMENT IN ACCORDANCE WITH THE REQUIREMENTS LISTED BELOW. NOTIFY OUR AGENCY IN WRITING ON HOW THE ACID WASTE WASH WILL BE HANDLE.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

-Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: THE FOLLOWING CONTAINERS WERE STORING UNIVERSAL WASTE AND WERE NOT LABELED AS REQUIRED; ROOM 186- OBSERVED 1 BOX STORING COMMERCIAL TYPE BATTERIES. ROOM 176- OBSERVED 1 BOX STORING USED FLOURESCENT TUBES LABEL CONTAINERS ABOVE WITH REQUIRED MARKINGS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: ROOM 127C: HYDRAULIC OIL RESERVOIR NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN MAP.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Eval Notes: THE FACILITY WALKTHROUGH FOR THIS INSPECTION TOOK PLACE ON 7/2/13. THE REPORT WAS ISSUED TODAY VIA E-MAIL.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH FOR THIS INSPECTION TOOK PLACE ON 7/2/13. THE REPORT WAS ISSUED TODAY VIA E-MAIL. THE MOST RECENT SUBMITTAL OF THE HMBP VIA CERS WAS ON 9/17/2013.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 10-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: 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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 942-1969

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 68192
CERS ID: 10158061
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/01/2015.

SYMBOL

"F" NOTED ON THE MAP IS NOT DEFINED IN THE LEGEND ON SUBMITTED AREA MAP (JWH-1). VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 09-12-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. CERTIFIED YOUR INVENTORY IMMEDIATELY VIA CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2013
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: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Only the ground floor areas were inspected due to ongoing construction on the roof. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This building is undergoing construction on the roof. Only the outside ground floor was available for inspection. There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Site ID: 390599
CERS ID: 10158045
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes:

OBSERVED 2-55 GALLON DRUMS OF USED OIL NEAR THE GASOLINE TANK WITHOUT LABELS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes:

Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/16/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: _____ PAINT SHOP WASTE INVENTORY SHEET DOES NOT LIST THE STATE HAZARDOUS WASTE CODES FOR WASTE GENERATED IN THIS AREA. BELOW VIOLATIONS WERE CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED. --ROOM 100B: NO CHEMICAL INVENTORY FOR THIS LOCATION. --NEAR ROOM 111: OBSERVED 2-POLY TANKS WITH A CAPACITY OF 230 GALLONS EACH CONTAINING MOTOR OIL THAT WERE NOT ON THE HMBP INVENTORY. --NO CHEMICAL INVENTORY FOR THE NEUTRALIZATION TREATMENT UNIT'S CHEMICALS (SULFURIC ACID & SODIUM HYDROXIDE).

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 10-08-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: PAINTSHOP: OBSERVED 2X55 GALLON DRUMS STORING WASTE LATEX PAINT LABELED AS "NON-HAZARDOUS WASTE". ACCORDING TO FACILITY CONTACT, LATEX PAINT IS BEING SENT OFF FOR RECYCLING. PER SECTION 25217 OF THE HEALTH AND SAFETY CODE, RECYCLABLE LATEX PAINT IS STILL CONSIDERED HAZARDOUS WASTE. LABEL DRUMS AS HAZARDOUS WASTE. A COPY OF THE DTSC- PAINT GUIDANCE FACT SHEET WAS PROVIDED DURING THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Source: CERS

Site ID: 390599

Site Name: SJSU-Corporation Yard (12A, B)

Violation Date: 10-08-2013

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. THIS FACILITY FAILED TO CERTIFIED THE HAZARDOUS MATERIALS INVENTORY ANNUALLY. AS ON 10/18/13 THERE WERE NO CURRENT SUBMITTALS ON CERS FOR THIS FACILITY. CERTIFY YOUR INVENTORY IMMEDIATELY VIA CERS AND INCLUDE THE FOLLOWING HAZARDOUS MATERIALS OR HAZARDOUS WASTE: HAZARDOUS MATERIAL MAX QTY. NEW OIL 314 GAL. USED OIL 200 GAL. WASTE COOLANT 55 GAL. ATF 55 GAL. GASOLINE 2545 GAL. TURF GOLD 2500 LBS. BARENBRUG 150 LBS. INSECTICIDE/HERBICIDE 30 GAL. LIQUID DETERGENT 55 GAL. MISC. FLAMMABLE OILS 60 GAL. CO2 + ARGON [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 390599

Site Name: SJSU-Corporation Yard (12A, B)

Violation Date: 06-29-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: _____ ROOM 110: THE MEZZANINE CHEMICAL STORAGE AREA IS NOT INDICATED ON THE HMBP SITE MAP. NEAR EMERGENCY GENERATOR: SITE MAP DOES NOT IDENTIFY THE LOCATION OF THE COMPRESSED GAS CYLINDER STORAGE. BELOW VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15. --NEAR ROOM 111: SITE MAP DOES NOT IDENTIFY THE LOCATION AND CAPACITY OF 2-POLY TANKS WITH A CAPACITY OF 230 GALLONS EACH CONTAINING MOTOR OIL.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-01-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Emergency spill equipment and fire extinguishers were available. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH TOOK PLACE ON 7/19/2013 AND THE REPORT WAS ISSUED TODAY VIA E-MAIL.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH TOOK PLACE ON 7/19/2013 AND THE REPORT WAS ISSUED TODAY VIA E-MAIL.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Enf Action Date: 10-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 10-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 942-1969

Site ID: 402302

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

CERS ID: 10158067
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 10-03-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: BASED ON MY FACILITY WALKTHROUGH CARBON DIOXIDE (CO2) WAS FOUND IN TWO LOCATIONS ROOM 114-C AND ROOM 122 FOR A TOTAL OF 500 CUBIC FEET. AS OF THE MOST RECENT SUBMITAL VIA CERS ON 9/17/13 THE TOTAL NUMBER OF CARBON DIOXIDE REPORTED WAS LOWER THAN WHAT IT WAS OBSERVED. IF THE AMOUNT REPORTED ON CERS IS CORRECT THAN PROVIDE TO OUR OFFICE IN WRITING THE DISPOSITION OF THE OTHER CYLINDERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 06-24-2015
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: _____ IN ROOM 122, OBSERVED METAL SHAVINGS FROM MILLING OPERATIONS IN THE GENERAL TRASH CAN. IN ROOM 122, OBSERVED SATURATED SPILL PAD UNDER A LATHE.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Notes: business plan is complete, accurate, and up-to-date.
Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2013
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: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 10-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
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) 924-1969

Site ID: 402301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

CERS ID: 10158047
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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.

Violation Notes: Returned to compliance on 09/15/2014. Mechanical overfill prevention valve was removed to facilitate testing of spill bucket. Valve was found to be coated with sludge sufficient to impede proper operation of the floats. Valve was cleaned to ensure free movement of the floats and all other mechanical components and reinstalled in the tank fill opening today. No permit or other corrective action is required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: UST Monitoring Plan submitted via CERS does not address required visual inspections of the fuel piping between the point where the lines surface outside the building wall and the tank located on the

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SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

upper catwalk to maintain exemption of the unburied Emergency Generator Tank System (EGTS) piping from UST regulations. Revise plan to indicate that visual pipe monitoring is performed minimum monthly and each time the system (fuel pump) is operated.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Obsolete UPCF UST Monitoring Plan form was uploaded to CERS in error in place of the required Site Plan (map). Delete the current uploaded UPCF form and resubmit with the Site Plan containing information noted below.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 10/15/2015. THE PRODUCT SUPPLY AND RETURN PIPING FAILED TO HOLD PRESSURE, THE TANK ANNULAR FAILED TO HOLD VACUUM DURING THE SECONDARY CONTAINMENT TEST (SB989).

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: UST data submitted via CERS contains numerous errors/omissions. Please preface Facility Name for all San Jose State CERS facility records with "SJSU-" to facilitate HMCD records management. Do not modify Facility Names or Site Addresses in CERS without HMCD approval. Facility Information: Financial Responsibility Mechanism(s) should = "Exempt" (State and Federal facilities are exempt from UST Financial Responsibility requirements). For addresses, enter as "1 Washington...", not "One Washington..." Tank Information: Tank Use = Emergency Generator Fuel; Tank primary Containment = Steel; Tank secondary Containment = Jacketed; Piping System type = Conventional Suction; Vent Piping Transition Sumps = None. Note: Duplicate copy of Owner statement of Designated UST Operator was uploaded to CERS in error as a UST Owner/Operator Written Agreement. Delete the uploaded duplicate document and resubmit indicating "Exempt" for Owner/Operator Agreement (owner and operator are same [Truncated])
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-13-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/13/2016. The UST Response Plan lists personnel (Adam Bayer) who are no longer at this site. The UST Response Plan was corrected during today's inspection and verified on CERS. This violation was corrected during today's inspection, no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402301

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
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: **THIS VIOLATION HAS BEEN ELEVATED TO A CLASS II VIOLATION DUE TO BEING A REPEAT VIOLATION AND THE INCREASED RISK TO HUMAN HEALTH ASSOCIATED WITH SULFURIC ACID. OBSERVED A CONDITION OF REPEATED SPILLS OF SULFURIC ACID INTO THE SECONDARY CONTAINMENT.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: "HW ACCUMULATION AREA" INVENTORY IS MISSING AVERAGE DAILY QUANTITIES FOR: DRAINED OIL FILTERS, OILY RAGS & USED OIL. "B5-(BASEMENT SOUTH SIDE) DAY TANK" INVENTORY IS MISSING THE AVERAGE DAILY VOLUME. "FLAMMABLE CABINETS-BASEMENT" INVENTORY IS MISSING THE AVERAGE DAILY VOLUME. "HW ACCUMULATION AREA" INVENTORY IS MISSING STATE WASTE CODE FOR: OILY RAGS & USED OIL.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-13-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 09/13/2016. The Ronan LS3 annular failed to activate the audible and visual alarm when tested in water. The LS3 sensor was replaced with another LS3 sensor and tested to confirm functionality as well as create an audible and visual alarm at the monitoring panel. This violation was corrected during today's inspection, no further action is required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

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SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Description: Chapter 16, Section(s) 2636(f)(1)
Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 09/15/2014. Tank top piping sump sensor broke into pieces while being removed from sump for testing. Sensor was replaced today like-for-like. No repair permit or other corrective action is required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: TANK
VOLUMES ARE NOT LISTED ON THE AREA MAP (CP-B) FOR TANKS (12.5% SODIUM HYPOCHLORITE, NALCO 3D TRASAR 3DT289 & SULFURIC ACID, 93%).

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management. Below are violations that were corrected during the inspection and do not require further action: 22G114: EMERGENCY AISLE SPACE Observed blocked access to a fire extinguisher along the south wall of the building; boxes were moved and access to the fire extinguisher was regained. Notes: The 2-uniquely shaped black poly drums are used as a maintenance tools and will be marked as such by SJSU Central Plant personnel. These maintenance drums will be stored in a location other than on top of the drum containment while empty.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification conducted by California UST Services, technician John Courant. Mr.

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Database(s)

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EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Courant held current ICC, Ronan and Franklin Fueling Systems certifications at the time of inspection. UST system is suction system for emergency generator with aboveground piping. The UST monitoring panel Ronan x76s has no printer. Audible and visual alarms noted when LS3 sensors located in the annular space and piping sump were tested in water. Spill bucket tested using the INCON Sump Test System (STS), passed 15-minute accelerated testing. Tank is fitted with ball float as overfill prevention and mechanical overfill (flapper valve) in the fuel drop tube. Sump dry and free of debris at the time of inspection. Aboveground piping is labeled with contents and flow direction. Observed liquid on the annular sensor when it was removed for testing. The service technician pumped out approximately 200ml of clear liquid with no odor [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification

conducted by California UST Services, technician John Courant. Mr. Courant held current ICC, Ronan and Franklin Fueling Systems certifications at the time of inspection. UST system is suction system for emergency generator with aboveground piping. The UST monitoring panel Ronan x76s has no printer. Audible and visual alarms noted when LS3 sensors located in the annular space and piping sump were tested in water. Spill bucket tested using the INCON Sump Test System (STS), passed 15-minute accelerated testing. Tank is fitted with ball float as overfill prevention and mechanical overfill (flapper valve) in the fuel drop tube. Piping sump was dry and free of debris at the time of inspection. Aboveground piping is labeled with contents and flow direction. During the 2016 inspection the service technician pumped out approximately 200ml of clear liquid with no odor out of the annular space. During the [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment was tested today by UST

Service Technician John Courant of California UST Services. Mr. Courant has current ICC UST Service Technician certification (exp. 8/9/2016) and Ronan X76 certification (exp. 9/20/2014). The Model LS3 sensors in the tank annular space and the tank top piping sump were tested using water to obtain audible and visual fuel alarms on the Ronan X76 monitoring panel. The UST fill spill bucket was hydrostatically tested using the Incon TS-STs accelerated hydrostatic test system. The bucket itself is liquid-tight, as confirmed by a test with the tank fill riser plugged, but the bucket drain valve had a slow leak. Valve was cleaned today and now seals liquid tight. Submit copies of the Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly

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SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

inspection records and list of trained facility employees are in order. 2. Records of visual [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JOHN COURANT A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH CALIFORNIA UST SERVICES TO WITNESS THE ANNUAL MONITORING CERTIFICATION AND SB989 SECONDARY CONTAINMENT TESTING. MR. COURANT'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SPILL BUCKET WAS TESTED USING THE ACCELERATED INCON TEST. THE PASS PRINT OUT WILL BE INCLUDED IN THE MONITORING CERTIFICATION DOCUMENTATION -LIQUID SENSOR IN THE STP AND TANK ANNULAR TRIGGERED AN AUDIBLE AND VISUAL ALARM AT THE PANEL.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JOHN COURANT AN ICC CERTIFIED TECHNICIAN WITH CALIFORNIA UST SERVICES TO WITNESS THE ANNUAL MONITORING CERTIFICATION. RONAN, ICC, AND ICON (FRANKLIN FUELING) CERTIFICATIONS WERE VERIFIED TO BE CURRENT. CORRECT THE FOLLOWING ON CERS: -THE TANK SYSTEM HAS A FLAPPER FOR OVERFILL NOT BOTH A FLAPPER AND BALL FLOAT -THE OWNER AND OPERATOR ARE THE SAME, NOT REQUIRED TO SUBMIT AN "OWNER OPERATOR AGREEMENT" THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: LIQUID SENSOR IN ANNULAR SPACE-TRIGGERED AND AUDIBLE/VISUAL ALARM LIQUID SENSOR IN THE PIPING SUMP-TRIGGERED AND AUDIBLE/VISUAL ALARM THE SPILL BUCKET WAS TESTED USING THE 15 MINUTE INCON TEST FACILITY IS KEEPING DAILY RECORDS OF THE RONAN PANEL

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

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MAP FINDINGS

Site

Database(s)

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EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Enforcement Action:

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: UST Tank Operator
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: UST Tank Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University

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Database(s)
EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 942-1969

Affiliation Type Desc: UST Property Owner Name
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: David Krack
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: 1 Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Site ID: 68189
CERS ID: 10343617
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: INVENTORY SHEET DO NOT LIST HAZARDOUS WASTE VOLUMES OR ANNUAL WASTE AMOUNTS FOR ANY AREA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yr were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 68190
CERS ID: 10158039
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: ROOM 6A- OBSERVED A LATEX GLOVE AND GLASSWARE WITH SOME TYPE OF EPOXY SUBSTANCE STUCK INSIDE THE SINK. ROOM 353- OBSERVED SOLDER PIECES ON THE FLOOR OF THE MAINTENANCE DEPT. CLEAN UP THE ABOVE AREAS AND MANAGE THE WASTE AS HAZARDOUS WASTE. ADDITIONALLY, PROVIDE A CONTAINER TO COLLECT SOLDER WASTE IN THE AREAS WHERE SOLDERING IS TAKING PLACE.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: FIRE EXTINGUISHERS, EYE WASHES AND SHOWERS ARE NOT BEING MAINTAINED ON A MONTHLY BASIS IN THE AREAS WHERE HAZARDOUS WASTES ARE STORED. THIS ALSO APPLIES TO THE CO2 SUPPRESSION SYSTEM IT NEEDS TO BE TESTED AND MAINTAINED TO ASSURE IT'S PROPER OPERATION. BEGIN MAINTAINING THIS EQUIPMENT AS REQUIRED. PROVIDE TO OUR OFFICE IN WRITING AS TO HOW THIS ISSUE WILL BE ADDRESSED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: _____ ROOM
205: HAZARDOUS WASTE GENERATED IN THIS AREA NOT LISTED ON THE HMBP SITE MAP. ROOM 409: PHOTOGRAPHIC CHEMICALS ARE NOT LISTED ON THE HMBP SITE MAP.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General ROOM 9C-- OBSERVED INORGANIC/ORGANIC WASTES STORED TOGETHER. HAZARDOUS WASTE MUST BE SEGREGATED AND STORED SEPERETELY FROM OTHER INCOMPATIBLE MATERIALS/OR WASTES. STORE HAZARDOUS WASTES ABOVE SEPERATELY.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Notes: Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
THE FOLLOWING CONTAINERS WERE STORING UNIVERSAL WASTES AND WERE NOT
LABELED AS REQUIRED OR WERE MISSING INFORMATION ON THE LABEL; BASEMENT
(ROOM 33) - 1 CONTAINER STORING WASTE COMMERCIAL TYPE BATTERIES. ROOM
353 - 1 BUCKET OF WASTE ALKALINE BATTERIES MISSING THE ACCUMULATION
TIME. LABEL CONTAINERS ABOVE WITH REQUIRED INFORMATION.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,
Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE OPEN;
ROOM 4A- -1 BEAKER STORING ORGANIC WASTE. (CORRECTED DURING
INSPECTION) -1 BEAKER STORING ACID WASTE. ROOM 551- -1 BEAKER STORING
ETHIDIUM BROMIDE WASTE ALL HAZARDOUS WASTE CONTAINERS MUST BE CLOSED
AT ALL TIMES EXCEPT WHEN ADDING OF REMOVING WASTE. A BEAKER IS NOT A
RECOMMENDED CONTAINER TO STORE HAZARDOUS WASTE BECAUSE IT CAN'T BE
CLOSED. KEEP HAZARDOUS WASTE CONTAINERS CLOSED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: BASED ON MY INSPECTION AND THE LAST SUBMITTAL ON CERS ON 9/17/2013 THE
FOLLOWING MATERIALS AND LOCATIONS ARE NOT REPORTED; (GROUND LEVEL)
ROOM 185- 3 NITROGEN DEWERS ROOM 9C- ARGON/NITROGEN- 200 FT3 ROOM 11-
CO2-200FT3, NITROGEN- 600FT3, NITROGEN DEWAR, ACETYLENE, AC6 AND
ACETYLENE AC4 ROOM 13- NITROGEN DEWAR, NITROGEN-200FT3 AND
HELIUM-200FT3 ROOM 14- NITROGEN-456FT3 ROOM 12A- NITROGEN DEWAR ROOM
17- HELIUM DEWAR(2) ROOM 242- CO2- 400FT3 ROOM 342- O2- 200FT3 ROOM
343- NITROGEN-456FT3 ROOM 412C- ARGON- 248FT3 AND HELIUM- 190FT3 ROOM
444- CO2- 200FT3 ROOM 441- NITROGEN- 200FT3 ROOM 440- O2- 265FT3 ROOM
437- CO2-200FT3 ROOM 539- CO2-228FT3 AND NITROGEN-228FT3 ROOM 610-
NITROGEN- 228FT3 ROOM 609B- ARGON-248FT3 ROOM 607A- ARGON- 336FT3 ROOM
603- ARGON- 248FT3 ROOM 653- NITROGEN DEWAR ROOM 652- CO2- 228FT3+
50LBS. UPDATE YOUR HMBP VIA CERS TO SHOW ALL OF THE LOCATIONS ABOVE
WITH THE CHEMICALS STORED. EVERY LOCATION THAT STORES HAZARDOUS
MATERIALS/OR [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE MISSING A LABEL OR INFORMATION ON THE HAZARDOUS WASTE LABEL; ROOM 4A -1 BEAKER LABEL AS "ACID WASTE DANGER" -1 BEAKER STORING ORGANIC WASTE- (CORRECTED DURING INSPECTION) ROOM 9 -1 PLASTIC CONTAINER STORING CONTAMINATED WIPES- (CORRECTED DURING INSPECTION) -1 CONTAINER STORING HAZARDOUS WASTE MISSING HAZARDOUS PROPERTIES- (CORRECTED DURING INSPECTION) ROOM 9C - 1X1 GAL "NITRIC ACID WASTE" CONTAINER ROOM 14 -3X1 GAL CONTAINERS AND LABEL MISSING HAZARDOUS PROPERTIES- (CORRECTED DURING INSPECTION) ROOM 12A -1X1 GAL CONTAINER AND LABEL MISSING HAZARDOUS PROPERTIES- (CORRECTED DURING INSPECTION) ROOM 236 -1X1 GAL CONTAINER STORING A CLEAR LIQUID WITH A BLANK HAZARDOUS WASTE LABEL. -2X1 GAL ETHIDIUM BROMIDE GELS CONTAINER MISSING THE INFORMATION ON THE HAZARDOUS WASTE LABEL. ROOM 347 (INSIDE THE FUME HOOD WASTE STORAGE AREA) -1 CONTAINER STORING WASTE GLUTERALDEHYDE NOT LABEL -1X1 GAL CONTAINER WITH [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/01/2015.

ROOM 12A: 1-LIQUID NITROGEN DEWAR NOT LISTED ON HMBP CHEMICAL INVENTORY. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/12/15.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: THE FOLLOWING WASTE WERE ACCUMULATED AT THE POINT OF GENERATION (I.E., SATELLITE ACCUMULATION AREAS) AND WERE STORED FOR LONGER THAN THE ALLOWED TIME LIMIT OF 1 YEAR; ROOM 542- - 1X1 GAL CONTAINER OF ETHIDIUM BROMIDE WASTE WITH ACCUMULATION DATE OF 4/15/12. - 1 CONTAINER OF WASTE ETHIDIUM BROMIDE PIPETS AND TIPS WITH ACCUMULATION DATE OF 4/15/12. ROOM 543- - 1X1 GAL CONTAINER OF ETHANOL MIX WASTE WITH ACCUMULATION DATE OF 6/11/12. ROOM 603A- - OBSERVED A CONTAINER OF USED OIL WITH ACCUMULATION DATE OF 04/04/12. ROOM 653- - OBSERVED 2 CONTAINERS OF COMASSIE STAIN WASTE WITH ACCUMULATION DATE OF 2/16/11. DISPOSE OF ALL HAZARDOUS WASTE ABOVE IMMEDIATELY. PROVIDE TO OUR OFFICE A COPY OF THE HAZARDOUS WASTE MANIFEST. IN THE FUTURE DO NOT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

EXCEED THE ACCUMULATION TIME LIMIT OF 1 YEAR.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 12/11/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/12/15.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed inspection documents for hazardous materials storage areas, including results from the Laboratory Safety Audit checklist from the Spring 2015 semester. The Laboratory Safety Audit program does not include a mechanism to document closure of action items. It is recommended that a tracking system be implemented immediately to demonstrate compliance with applicable State and County requirements for managing hazardous materials. The following violations were corrected during the inspection; no further action is required.
22G020: MARKING OF HAZARDOUS WASTE --Room 9: observed 2-containers missing the accumulation start date was missing; the date was added to the labels. --Room 435: 1x1 gallon container of hazardous waste not labeled; container was labeled. 22G022: CONTAINER COMPATIBILITY --Room 207: a licorice container was being used to collect solvent wipes contaminated with acetone; waste was repackaged in a glass container.
22G023: CONTAINER [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALKTHROUGH TOOK PLACE ON 6/12/13, 6/13/13 AND 6/25/13. THE REPORT WAS ISSUED TODAY VIA E-MAIL.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH FOR THIS INSPECTION TOOK PLACE ON 6/12/13, 6/13/13, AND 6/25/13. THE INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 11-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 11-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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: (928) 701-2766

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: matt.nymeyer@sjsu.edu
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 68193
CERS ID: 10158071
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 68193
Site Name: SJSU-MACQUARRIE HALL (78)
Violation Date: 09-13-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. THE INVENTORY MUST BE CERTIFIED ANNUALLY. CERTIFIED YOUR INVENTORY IMMEDIATELY VIA CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 68193
Site Name: SJSU-MACQUARRIE HALL (78)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Phone: (408) 924-1969

Site ID: 153951
CERS ID: 10158059
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 153951
Site Name: SJSU-Dining Commons (91)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153951
Site Name: SJSU-Dining Commons (91)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153951
Site Name: SJSU-Dining Commons (91)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: LOCATION OF SPILL KIT IS NOT ON SUBMITTED MAP (DC-1)

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yr were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management. Notes: Per David Krack, SJSU will not classify any accumulation area as Point of Generation accumulation. All areas where hazardous waste is accumulated will be inspected at least weekly and disposed within 180 days of waste generation.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 153951
Site Name: SJSU-Dining Commons (91)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 153955
CERS ID: 10158081
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 153955
Site Name: SJSU-STUDENT UNION (3)
Violation Date: 09-13-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. THE INVENTORY MUST BE CERTIFIED ANNUALLY. CERTIFIED YOUR INVENTORY IMMEDIATELY VIA CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2013
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 153955
Site Name: SJSU-STUDENT UNION (3)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: One WASHINGTON SQ
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 192929

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

CERS ID: T0608501816
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

Site ID: 153953
CERS ID: 10158073
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 68191
CERS ID: 10158053
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 68191
Site Name: SJSU-EVENT CENTER (100)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68191
Site Name: SJSU-EVENT CENTER (100)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68191
Site Name: SJSU-EVENT CENTER (100)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH TOOK PLACE ON 7/19/13. THE REPORT WAS ISSUED ON THIS DATE VIA E-MAIL.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

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: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 942-1969

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 68194
CERS ID: 10158075
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 68194
Site Name: SJSU-MLK LIBRARY (134)
Violation Date: 09-13-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. THE INVENTORY MUST BE CERTIFIED ANNUALLY. CERTIFIED YOUR INVENTORY IMMEDIATELY VIA CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 68194
Site Name: SJSU-MLK LIBRARY (134)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
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: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
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) 924-1969

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

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: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
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: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 208669
CERS ID: T0608502088
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

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

Site ID: 268538
CERS ID: 631093
CERS Description: Sewager Spills

Violations:

Site ID: 268538
Site Name: San Jose State University CS
Violation Date: 12-30-2016
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failure to provide a publically-available SSMP. The Discharger violated section G.2 of the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems, Water Quality Order No. 2006 0003 DWQ (Sanitary Sewer Order) and section C.8.iv of the 2013 MRP.

Violation Division: Water Boards
Violation Program: SSOMUNISML
Violation Source: CIWQS

Site ID: 268538
Site Name: San Jose State University CS
Violation Date: 09-12-2017
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failed to timely certify SSO
Violation Division: Water Boards
Violation Program: SSOMUNISML
Violation Source: CIWQS

Enforcement Action:

Site ID: 268538
Site Name: San Jose State University CS
Site Address: 1 WASHINGTON SQUARE
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 01-11-2017
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNISML
Enf Action Source: CIWQS

Site ID: 268538
Site Name: San Jose State University CS
Site Address: 1 WASHINGTON SQUARE
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 04-10-2012
Enf Action Type: Notice of Violation (Water)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SJSU-NATURAL SCIENCE (48) (Continued)

S103473126

Enf Action Description: Notice of Violation Letter (Informal)
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: SSOMUNISML
 Enf Action Source: CIWQS

Site ID: 268538
 Site Name: San Jose State University CS
 Site Address: 1 WASHINGTON SQUARE
 Site City: SAN JOSE
 Site Zip: 95192
 Enf Action Date: 09-21-2017
 Enf Action Type: Staff Enforcement Letter (Informal)
 Enf Action Description: Staff Enforcement Letter (Informal)
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: SSOMUNISML
 Enf Action Source: CIWQS

Site ID: 268538
 Site Name: San Jose State University CS
 Site Address: 1 WASHINGTON SQUARE
 Site City: SAN JOSE
 Site Zip: 95192
 Enf Action Date: 12-01-2004
 Enf Action Type: Enforcement Letter (Formal)
 Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: SSOMUNISML
 Enf Action Source: CIWQS

X135
NE
1/8-1/4
0.248 mi.
1307 ft.

SJSU CENTRAL PLANT
1 WASHINGTON SQUARE
SAN JOSE, CA 95192
Site 8 of 11 in cluster X

CA LUST
CA HIST LUST
CA HIST CORTESE

S103473127
N/A

Relative:
Lower
Actual:
94 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 07S1E08J02f
 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: 2/8/1994
 Pollution Characterization Began: 2/8/1994
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU CENTRAL PLANT (Continued)

S103473127

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08K04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08J02
Oversite Agency: SCVWD
Date Listed: 1994-12-02 00:00:00
Closed Date: 2000-03-30 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08K04
Oversite Agency: SCVWD
Date Listed: 1994-12-02 00:00:00
Closed Date: 1996-04-18 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2273

**X136
NE
1/8-1/4
0.248 mi.
1307 ft.**

**PARKER WEST INTERNATIONAL LLC
1 WASHINGTON SQ
SAN JOSE, CA 95112**

**CA CUPA Listings S112955211
CA HAZNET N/A**

Site 9 of 11 in cluster X

**Relative:
Lower
Actual:
94 ft.**

CUPA SANTA CLARA:

Facility Name: SJSU - HEALTH CTR (38)
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.334339
Longitude: -121.88073
Record ID: PR0370547
Facility ID: FA0250793

Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.334331
Longitude: -121.880542

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER WEST INTERNATIONAL LLC (Continued)

S112955211

Record ID: PR0374205
Facility ID: FA0256250

HAZNET:

Facility Name: PARKER WEST INTERNATIONAL LLC
envid: S112955211
Year: 2006
GEPaid: CAC002606421
Contact: GARY FRITZ
Telephone: 7075791257
Mailing Name: Not reported
Mailing Address: 4520 MONTECITO AVE
Mailing City,St,Zip: SANTA ROSA, CA 954041961
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: 8.42
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

X137
NE
1/8-1/4
0.248 mi.
1307 ft.

**SPRINT SF59XC001
1 WASHINGTON SQ CELL
SAN JOSE, CA 95112**

CA SAN JOSE HAZMAT

**S109349086
N/A**

Site 10 of 11 in cluster X

**Relative:
Lower
Actual:
94 ft.**

SAN JOSE HAZMAT:
Facility Name: SPRINT SF59XC001
Region: SAN JOSE
File Num: 411892
Class: Misc. Complex firms and labs

X138
NE
1/8-1/4
0.248 mi.
1307 ft.

**SJSU-CENTRAL PLANT (4)
1 WASHINGTON SQ
SAN JOSE, CA 95192**

CA UST

**U004049718
N/A**

Site 11 of 11 in cluster X

**Relative:
Lower
Actual:
94 ft.**

UST:
Facility ID: 43-000-250796
Permitting Agency: SANTA CLARA COUNTY
Latitude: 37.3364079576781
Longitude: -121.87811717391

Facility ID: FA0250796
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.31516
Longitude: -121.91108

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W139
WNW
1/8-1/4
0.248 mi.
1311 ft.

TECH MUSEUM OF INNOVATION
201 S MARKET ST
SAN JOSE, CA 95113

CA CUPA Listings
CA HAZNET
CA SAN JOSE HAZMAT
CA CERS

S104857451
N/A

Site 3 of 3 in cluster W

Relative:
Lower

CUPA SANTA CLARA:

Actual:
94 ft.

Facility Name: TECH MUSEUM, THE
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33141
Longitude: -121.890137
Record ID: PR0402350
Facility ID: FA0270279

HAZNET:

Facility Name: THE TECH MUSEUM OF INNOVATION
envid: S104857451
Year: 2016
GEPaid: CAC002851739
Contact: KRISTEN MARTIN
Telephone: 4087956140
Mailing Name: Not reported
Mailing Address: 201 S MARKET ST
Mailing City,St,Zip: SAN JOSE, CA 951132008
Gen County: Santa Clara
TSD EPA ID: TXD982290140
TSD County: 99
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.002
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S104857451
Year: 2016
GEPaid: CAC002851739
Contact: KRISTEN MARTIN
Telephone: 4087956140
Mailing Name: Not reported
Mailing Address: 201 S MARKET ST
Mailing City,St,Zip: SAN JOSE, CA 951132008
Gen County: Santa Clara
TSD EPA ID: NMD002208627
TSD County: 99
Waste Category: Laboratory waste chemicals
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.0245
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:

Facility Name: TECH MUSEUM OF INNOVATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

Region: SAN JOSE
File Num: 407981
Class: City Facility

CERS TANKS:

Site ID: 159945
CERS ID: 10348744
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 04-07-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/26/2016. Facility has not submitted a HMBP (online or hardcopy).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 04-07-2016
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: Returned to compliance on 09/26/2016. Facility has not submitted written notification to the property owner, per Mr. Adams.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 04-07-2016
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 09/26/2016. No emergency response training logs were available at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2016
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

Eval Type: Routine done by local agency
Eval Notes: Inspection conducted with Jon Blazo. Facility has the following reportable chemicals on-site: 500 gallon diesel fuel for back up generator Facility has two labs to prepare science demonstrations and activities for students. All chemicals are under reporting thresholds and include materials for flame tests, agar preparation, and basic endo and exothermic neutralization reactions involving baking soda and vinegar. Lab supervisors stated that no liquid wastes are created other than baking soda/vinegar combos and all biological agar/bacteria wastes are picked up by Stericycle. Facility was advised that while current wastes are likely non-hazardous, the raw materials (such as copper sulfate solutions for flame tests) would likely qualify as hazardous waste if they become expired or cannot be used for their current intended purposes. A hazardous waste generator's permit does not appear to be necessary at this time.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 159945
Facility Name: TECH MUSEUM, THE
Env Int Type Code: HMBP
Program ID: 10348744
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.330950
Longitude: -121.890220

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer
Entity Name: Pete Adams
Entity Title: SAFETY MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pete Adams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 230-0044

Affiliation Type Desc: Document Preparer
Entity Name: Pete Adams
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: Pete Adams
Entity Title: Not reported
Affiliation Address: 201 S Market St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 795-6121

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 201 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TECH MUSEUM, THE
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: TECH MUSEUM OF INNOVATION, THE
Entity Title: Not reported
Affiliation Address: 201 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 795-6121

Affiliation Type Desc: Property Owner
Entity Name: City of San Jose
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECH MUSEUM OF INNOVATION (Continued)

S104857451

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 535-5000

Y140
NNW
1/8-1/4
0.248 mi.
1311 ft.

ALFRED E ALQUIST BUILDING
100 PASEO DE SAN ANTONIO
SAN JOSE, CA 95113

CA CUPA Listings S112345269
CA CERS N/A

Site 1 of 2 in cluster Y

Relative:
Lower
Actual:
91 ft.

CUPA SANTA CLARA:
Facility Name: ALFRED E ALQUIST BUILDING
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.333038
Longitude: -121.886115
Record ID: PR0402206
Facility ID: FA0269923

CERS TANKS:
Site ID: 4186
CERS ID: 10343683
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 4186
Site Name: ALFRED E ALQUIST BUILDING
Violation Date: 10-04-2016
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 10/05/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility's last submittal was accepted 9/28/16 via Frontcounter Facility has 1 reportable chemical on site: 195 gallons diesel fuel
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFRED E ALQUIST BUILDING (Continued)

S112345269

Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 4186
Facility Name: ALFRED E ALQUIST BUILDING
Env Int Type Code: HMBP
Program ID: 10343683
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.333430
Longitude: -121.886180

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 PASEO DE SAN ANTONIO 106
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer
Entity Name: Thomas Pathiparampil
Entity Title: BUILDING 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: Thomas Pathiparampil
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) 277-1761

Affiliation Type Desc: Parent Corporation
Entity Name: ALFRED E ALQUIST BUILDING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

ALFRED E ALQUIST BUILDING (Continued)

S112345269

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: Thomas Pathiparampil
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: Thomas Pathiparampil
Entity Title: Not reported
Affiliation Address: 100 PASEO DE SAN ANTONIO
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 277-1761

Affiliation Type Desc: Legal Owner
Entity Name: STATE OF CALIFORNIA DGS
Entity Title: Not reported
Affiliation Address: 100 PASEO DE SAN ANTONIO 106
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 277-1761

Affiliation Type Desc: Property Owner
Entity Name: State of California
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) 277-1761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U141 **SJ METR CHAMBER OF COMM**
WNW **180 S MARKET ST**
1/8-1/4 **SAN JOSE, CA 95113**
0.249 mi.
1314 ft.

CA CUPA Listings **S121469504**
N/A

Relative: CUPA SANTA CLARA:
Lower Facility Name: SJ METR CHAMBER OF COMM
Region: SANTA CLARA
Actual: PE#: 2202
95 ft. Program Description: GENERATES < 100 KG/YR
Latitude: 37.332324
Longitude: -121.889127
Record ID: PR0315089
Facility ID: FA0207114

Y142 **FAMILY LIFE CHIROPRACTIC**
NNW **115 PASEO DE SAN ANTONIO**
1/8-1/4 **SAN JOSE, CA 95112**
0.249 mi.
1317 ft.

CA SAN JOSE HAZMAT **S105799725**
N/A

Relative: SAN JOSE HAZMAT:
Lower Facility Name: FAMILY LIFE CHIROPRACTIC
Actual: Region: SAN JOSE
91 ft. File Num: 408820
Class: Auto Wrecking/Misc Simple Facility

Z143 **CHEVRON #9-2218**
West **222 W SAN CARLOS ST**
1/4-1/2 **SAN JOSE, CA 95110**
0.289 mi.
1524 ft.

CA LUST **U001602680**
CA HIST LUST **N/A**
CA HIST UST
CA CERS

Relative: LUST:
Lower Lead Agency: SANTA CLARA COUNTY LOP
Actual: Case Type: LUST Cleanup Site
93 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500362
Global Id: T0608500362
Latitude: 37.3293551419554
Longitude: -121.890606880188
Status: Completed - Case Closed
Status Date: 01/18/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500362
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Email: Not reported
Phone Number: Not reported

Global Id: T0608500362
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: T0608500362
Action Type: ENFORCEMENT
Date: 01/18/2000
Action: Closure/No Further Action Letter

Global Id: T0608500362
Action Type: Other
Date: 01/04/1985
Action: Leak Reported

Global Id: T0608500362
Action Type: RESPONSE
Date: 01/07/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 03/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 06/09/1986
Action: Notice of Responsibility - #39828

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 05/23/1996
Action: Staff Letter - #25954

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 01/06/1990
Action: Staff Letter - #25946

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 04/11/1991
Action: Staff Letter - #25948

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/16/1996
Action: Staff Letter - #25956

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 07/22/1997
Action: Staff Letter - #25960

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/11/1999
Action: Staff Letter - #25966

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/25/1997
Action: Staff Letter - #25962

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Excavation

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Free Product Removal

Global Id: T0608500362
Action Type: RESPONSE
Date: 11/06/1991
Action: Unauthorized Release Form

Global Id: T0608500362
Action Type: RESPONSE
Date: 06/10/1996
Action: Verbal Communication

Global Id: T0608500362
Action Type: RESPONSE
Date: 10/30/1987
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 01/18/2000
Action: Correspondence

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/19/1985
Action: Well Installation Report

Global Id: T0608500362
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Date: 10/26/2000
Action: Well Destruction Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/20/1990
Action: Other Workplan

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/15/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 03/29/1994
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/14/1991
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/11/1991
Action: Soil and Water Investigation Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/23/1999
Action: Correspondence

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/27/1999
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 07/22/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 05/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 02/07/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/15/1991
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Global Id: T0608500362
Action Type: RESPONSE
Date: 07/28/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/16/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/04/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 12/11/1990
Action: Other Workplan

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/11/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 10/23/1995
Action: Other Workplan

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 02/27/1997
Action: Staff Letter - #25958

LUST:

Global Id: T0608500362
Status: Completed - Case Closed
Status Date: 01/18/2000

Global Id: T0608500362
Status: Open - Case Begin Date
Status Date: 01/04/1985

Global Id: T0608500362
Status: Open - Site Assessment
Status Date: 01/04/1985

Global Id: T0608500362
Status: Open - Verification Monitoring
Status Date: 01/04/1985

LUST REG 2:

Region: 2
Facility Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Facility Status: Case Closed
Case Number: 07S1E17D01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/4/1985
Pollution Characterization Began: 1/4/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/4/1985

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17D01F
Date Closed: 01/18/2000
EDR Link ID: 07S1E17D01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2000-01-18 00:00:00

HIST UST:

File Number: 0002D005
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D005.pdf>
Region: STATE
Facility ID: 0000062211
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DORRELL, JOHN W
Telephone: 4082956099
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1972
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Site ID: 234249
CERS ID: T0608500362
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

Z144
West
1/4-1/2
0.289 mi.
1524 ft.

CHEVRON
222 SAN CARLOS
SAN JOSE, CA 95118

Site 2 of 3 in cluster Z

CA HIST CORTESE **S110060501**
N/A

Relative: HIST CORTESE:
Lower Region: CORTESE
Actual: Facility County Code: 43
93 ft. Reg By: LTNKA
 Reg Id: 43-0305

AA145
SSE
1/4-1/2
0.309 mi.
1629 ft.

D'AMICO PROPERTY
130 E MARGARET ST
SAN JOSE, CA 95112

Site 1 of 4 in cluster AA

CA LUST **S101303970**
CA HIST LUST **N/A**
CA HIST CORTESE

Relative: LUST:
Higher Lead Agency: SANTA CLARA COUNTY LOP
Actual: Case Type: LUST Cleanup Site
102 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501792
 Global Id: T0608501792
 Latitude: 37.326898
 Longitude: -121.878966
 Status: Completed - Case Closed
 Status Date: 02/16/2001
 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: Heating Oil / Fuel Oil
 Site History: Not reported

LUST:
Global Id: T0608501792
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: T0608501792
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: T0608501792
Action Type: ENFORCEMENT
Date: 02/16/2001
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D'AMICO PROPERTY (Continued)

S101303970

Global Id: T0608501792
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501792
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #25666

Global Id: T0608501792
Action Type: REMEDIATION
Date: 11/01/2000
Action: Excavation

Global Id: T0608501792
Action Type: RESPONSE
Date: 04/22/1988
Action: Other Report / Document

Global Id: T0608501792
Action Type: RESPONSE
Date: 07/23/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: RESPONSE
Date: 01/24/2001
Action: CAP/RAP - Other Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 02/08/2001
Action: Correspondence

Global Id: T0608501792
Action Type: RESPONSE
Date: 07/23/1998
Action: Soil and Water Investigation Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D'AMICO PROPERTY (Continued)

S101303970

Date: 06/14/1995
Action: Preliminary Site Assessment Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 09/18/2000
Action: Other Report / Document

Global Id: T0608501792
Action Type: RESPONSE
Date: 04/22/1988
Action: Other Report / Document

Global Id: T0608501792
Action Type: RESPONSE
Date: 03/28/2001
Action: Unauthorized Release Form

Global Id: T0608501792
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608501792
Action Type: RESPONSE
Date: 05/28/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 02/01/2001
Action: Verbal Communication

Global Id: T0608501792
Action Type: RESPONSE
Date: 02/08/2001
Action: Correspondence

LUST:

Global Id: T0608501792
Status: Completed - Case Closed
Status Date: 02/16/2001

Global Id: T0608501792
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501792
Status: Open - Site Assessment
Status Date: 10/28/1993

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D'AMICO PROPERTY (Continued)

S101303970

Case Number: 07S1E17H03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/28/1993
Pollution Characterization Began: 10/28/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17H03F
Date Closed: 02/16/2001
EDR Link ID: 07S1E17H03F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17H03
Oversite Agency: SCVWD
Date Listed: 1994-07-27 00:00:00
Closed Date: 2001-02-16 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1870

**AB146
NNW
1/4-1/2
0.330 mi.
1744 ft.**

**HEART OF THE CITY - BLOCK 3
100 SOUTH SECOND STREET
SAN JOSE, CA**

**CA CPS-SLIC S108937594
CA CERS N/A**

Site 1 of 2 in cluster AB

**Relative:
Lower
Actual:
90 ft.**

CPS-SLIC:
Region: STATE
Facility Status: Open - Inactive
Status Date: 09/15/2015
Global Id: SL0608548367
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.33481
Longitude: -121.888049
Case Type: Cleanup Program Site
Case Worker: DIB
Local Agency: Not reported
RB Case Number: 43S1109
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Petroleum - Automotive gasolines, * Solvents, Stoddard solvent / Mineral Spruits / Distillates

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HEART OF THE CITY - BLOCK 3 (Continued)

S108937594

Site History: Development of site is in two phases. Phase I is complete. About one half of the site is included in Phase 1. Phase 1 was excavated to 30-40 feet and dewatered during construction. Contaminated soil and groundwater were handled in accordance with an approved RAP. An nfa letter was issued for the Phase 1 portion of the site. Phase 2 is currently a parking lot. A RAP was being developed for Phase 2 prior to the elimination of the redevelopment agency. Currently the site R.P. for the Phase 2 portion of the site is the Sucessor Agency to the San Jose Redevelopment Agency.

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

Site ID: 196822
 CERS ID: SL0608548367
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: David Barr - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY ST., STE. 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**AC147
 NW
 1/4-1/2
 0.335 mi.
 1767 ft.**

**SAN JOSE STATE UNIV CHEM DEPT
 125 S 7TH
 SAN JOSE, CA 95112
 Site 1 of 3 in cluster AC**

**SEMS-ARCHIVE 1003878343
 CAD050520840**

**Relative:
 Lower
 Actual:
 92 ft.**

SEMS Archive:
 Site ID: 0901409
 EPA ID: CAD050520840
 Cong District: 10
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
 Latitude: 37.336944
 Longitude: -121.881944

SEMS Archive Detail:

Region: 09
 Site ID: 0901409
 EPA ID: CAD050520840
 Site Name: SAN JOSE STATE UNIV CHEM DEPT
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE STATE UNIV CHEM DEPT (Continued)

1003878343

Finish Date: 1988-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901409
EPA ID: CAD050520840
Site Name: SAN JOSE STATE UNIV CHEM DEPT
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-04-01 05:00:00
Finish Date: 1980-04-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901409
EPA ID: CAD050520840
Site Name: SAN JOSE STATE UNIV CHEM DEPT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-08-01 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901409
EPA ID: CAD050520840
Site Name: SAN JOSE STATE UNIV CHEM DEPT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1985-09-01 05:00:00
Finish Date: 1986-02-01 05:00:00
Qual: L
Current Action Lead: St Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC148
NW
1/4-1/2
0.335 mi.
1767 ft.

SAN JOSE STATE UNIVERSITY CHEMICAL DEPT
125 SOUTH 7TH ST
SAN JOSE, CA 95112

CA ENVIROSTOR 1000121113
N/A

Site 2 of 3 in cluster AC

Relative:
Lower

ENVIROSTOR:

Actual:
92 ft.

Facility ID: 43820001
Status: No Further Action
Status Date: 10/08/2001
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.02
NPL: NO
Regulatory Agencies: SANTA CLARA COUNTY
Lead Agency: SANTA CLARA COUNTY
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33193
Longitude: -121.8827
APN: NONE SPECIFIED
Past Use: SCHOOL - COLLEGE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: CAD050520840
Alias Type: EPA Identification Number
Alias Name: 43820001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/21/1987
Comments: There are no documents that match this date or activity in the current files.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/08/2001
Comments: This site is regulated as a hazardous materials storage area by the Santa Clara County Health Services as the local Certified Unified Program Agency. There are no records of releases.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/31/1985
Comments: All documented PCB contamination has been cleaned up, the storage unit is presently permitted, and the University is following a

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued)

1000121113

standard operating procedure for disposal of chemical wastes.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 10/12/1983
 Comments: DISC - FACILITY IDENTIFIED ID FROM ERRIS

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

**AA149
 SSE
 1/4-1/2
 0.336 mi.
 1772 ft.**

**ELECTRIC BATTERY AND CARB
 718 AND 724 SOUTH FIRST STREET
 SAN JOSE, CA 95113**

**CA CPS-SLIC S120762566
 CA CERS N/A**

Site 2 of 4 in cluster AA

**Relative:
 Higher
 Actual:
 103 ft.**

CPS-SLIC:
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 04/21/2017
 Global Id: T0608591632
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.334588
 Longitude: -121.889227
 Case Type: Cleanup Program Site
 Case Worker: UUU
 Local Agency: Not reported
 RB Case Number: 43S0322
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
 Potential Contaminants of Concern: Tetrachloroethylene (PCE), Diesel, Gasoline, Stoddard solvent / Mineral Spruits / Distillates, Total Petroleum Hydrocarbons (TPH)
 Site History: This case is associated with the following two cases: T10000008312 Expert Cleaners (Non-case) T0608502083 Griffin Property (closed) Case Closure/No Further Action: On January 20, 2016, the Regional Water Board required a site history report for Expert Cleaners located at the site address. The response received on January 26, 2016 indicated soil and groundwater investigations were conducted previously at the property under the case name Griffin property and a copy of the Regional Water Board case closure letter dated January 7, 2002 was provided. In April 2017, the Regional Water Board issued a rescission of the January 20, 2016 site history report request. See Expert Cleaners, Global ID # T10000008312, for the rescission letter. Site History: Expert Dry Cleaners operated at this site (724 South first street) for twenty years (1959-1979) . Orvill Griffin purchased the property (718 and 724 South First Street) in June 1979 and operated an auto parts and repair facility. The city of SJ Fire Dept required owner to remove the USTs (one gasoline and one stoddard solventand)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRIC BATTERY AND CARB (Continued)

S120762566

and associated piping (URF dated 08/29/1991). The owner discovered four more USTs during excavation. The owner removed all six USTs on July 9, 1991. The USTs are listed below: UST #1 1,500 Gallons diesel UST #2 250 Gallons stoddard solvent UST #3 500 Gallons stoddard solvent UST #4 250 Gallons stoddard solvent UST #5 100 Gallons stoddard solvent UST #6 200 Gallons stoddard solvent Approximately 600 tons of soil surrounding the USTs and beneath the former dry cleaner building was excavated and removed. The excavation was backfilled and the surface was paved for parking and storage. The main contaminants of concern detected in soil were TPHg, TPHd, and PCE. PCE or other VOCs were not detected in groundwater after USTs were removed in July 1991 and soil overexcavated in August 1991.

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

Site ID: 423093
CERS ID: T0608591632
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CELINA HERNANDEZ - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street, suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222447

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

AA150 **GRIFFIN PROPERTY**
SSE **724 S FIRST ST**
1/4-1/2 **SAN JOSE, CA 95113**
0.336 mi.
1772 ft. **Site 3 of 4 in cluster AA**

CA LUST **S104541903**
CA HIST LUST **N/A**
CA CERS

Relative:
Higher
Actual:
103 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502083
Global Id: T0608502083
Latitude: 37.3251635
Longitude: -121.8823413
Status: Completed - Case Closed
Status Date: 01/07/2002
Case Worker: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PROPERTY (Continued)

S104541903

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: T0608502083
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: T0608502083
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: T0608502083
Action Type: Other
Date: 08/29/1991
Action: Leak Reported

Global Id: T0608502083
Action Type: RESPONSE
Date: 09/01/1998
Action: Preliminary Site Assessment Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 05/29/1998
Action: Other Workplan

Global Id: T0608502083
Action Type: RESPONSE
Date: 10/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 09/24/1998
Action: Staff Letter - #25638

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 04/11/2001
Action: Staff Letter - #25643

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PROPERTY (Continued)

S104541903

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 08/31/2001
Action: Staff Letter - #25648

Global Id: T0608502083
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502083
Action Type: RESPONSE
Date: 08/22/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 02/18/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608502083
Action Type: RESPONSE
Date: 07/12/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502083
Action Type: RESPONSE
Date: 11/04/1991
Action: Other Report / Document

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502083
Action Type: RESPONSE
Date: 03/21/2001
Action: Soil and Water Investigation Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 08/29/1991
Action: Unauthorized Release Form

Global Id: T0608502083
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PROPERTY (Continued)

S104541903

Date: 10/23/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608502083
Action Type: RESPONSE
Date: 12/31/1998
Action: Soil and Water Investigation Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 05/12/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608502083
Action Type: RESPONSE
Date: 07/10/2001
Action: Soil and Water Investigation Report

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 10/29/1998
Action: Staff Letter - #25640

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 05/14/2001
Action: Staff Letter - #25645

LUST:

Global Id: T0608502083
Status: Completed - Case Closed
Status Date: 01/07/2002

Global Id: T0608502083
Status: Open - Case Begin Date
Status Date: 07/09/1991

Global Id: T0608502083
Status: Open - Site Assessment
Status Date: 07/09/1991

Global Id: T0608502083
Status: Open - Site Assessment
Status Date: 03/01/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PROPERTY (Continued)

S104541903

Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/9/1991
Pollution Characterization Began: 3/1/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17G03F
Date Closed: 01/07/2002
EDR Link ID: 07S1E17G03F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G03
Oversite Agency: SCVWD
Date Listed: 1991-10-01 00:00:00
Closed Date: 2002-01-07 00:00:00

CERS TANKS:

Site ID: 242316
CERS ID: T0608502083
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AA151 **ELECTRIC BATTERY AND CARB**
SSE **718 1ST ST S**
1/4-1/2 **SAN JOSE, CA 95113**
0.336 mi.
1772 ft. **Site 4 of 4 in cluster AA**

CA CPS-SLIC **S101641745**
N/A

Relative: SLIC REG 2:
Higher Region: 2
Actual: Facility ID: 43S0322
103 ft. Facility Status: Leak being confirmed
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Tank Closure
 Leak Cause: UNK
 Leak Source: UNK
 Date Confirmed: 9/16/1991
 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

AC152 **BLOCK 2 CITY OF SAN JOSE PARKING LOT**
NNW **8 EAST SAN FERNANADO STREET**
1/4-1/2 **SAN JOSE, CA 95113**
0.336 mi.
1775 ft. **Site 3 of 3 in cluster AC**

CA CPS-SLIC **S108937591**
CA BROWNFIELDS **N/A**
CA CERS

Relative: CPS-SLIC:
Lower Region: STATE
Actual: **Facility Status:** **Completed - Case Closed**
92 ft. Status Date: 12/10/2007
 Global Id: SL0608508545
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.334262
 Longitude: -121.888452
 Case Type: Cleanup Program Site
 Case Worker: AVC
 Local Agency: SAN JOSE, CITY OF
 RB Case Number: 43S1110
 File Location: Regional Board
 Potential Media Affected: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, * Metals
 Site History: The "Block 2 - City of San Jose Parking Lot Site" is located at 8 East San Fernando Street, between South First Street and South Second Street, in downtown San Jose. This 1-acre parcel has been used as a paved parking lot since at least 1980. Prior to 1980, the Site was occupied by several small stores and the OB Hale and Company Department Store. Prior to 1900, the Site operation included a paint shop. Block 3, an adjacent lot, has similar land use histories and has detected VOCs and TPHs in soil and groundwater. A former coal gasification plant was formerly located about 300 feet away. The Redevelopment Agency of the City of San Jose (the Agency) is currently planning to construct a new mixed-use building complex and underground parking structure. Specifically, the planned development includes excavation of the entire site to a depth of about 40 feet below the current surface to accommodate a three-level, underground parking structure. The space above the parking structure at ground

MAP FINDINGS

BLOCK 2 CITY OF SAN JOSE PARKING LOT (Continued)

S108937591

level is planned for commercial use. The space above the commercial area is planned for hotel and residential use. To date, three rounds of site investigation have been conducted to study Site soil, groundwater, and soil gas. Investigation results were used in a Human Health Risk Evaluation and compared to screening levels such as CHHSL, ESLs and PRGs for the proposed exposure scenarios. Overall, the Site data compare favorably to these screening levels. Exceedances of those screening levels were found in only one soil sample for mercury (21 mg/kg vs. 18 mg/kg) and in soil gas samples for 1,3-butadiene (16.0 vs. 4.85 ug/cubic meter). However, the targeted exposure pathway may not even be complete when considering the proposed land use scenario (i.e., with the underground parking) and construction method.

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS:

Global ID: SL0608508545
 Latitude: 37.334262
 Longitude: -121.888452
 Project Type: Cleanup Program Site
 Status: Completed - Case Closed
 Status Date: 12/10/2007
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Last Correspondence Date: 12/14/2010
 Release Type: Unknown
 Contaminant(s) of Concern: Waste Oil / Motor / Hydraulic / Lubricating, * Metals
 Media of Concern: Other Groundwater (uses other than drinking water)
 Past Use(s) that Caused Contamination: Not reported
 Human Health Exposure Controlled: INSUFFICIENT DATA
 Human Health Exposure Controlled Date: 04/30/2009
 Groundwater Migration Controlled: UNDETERMINED
 Groundwater Migration Controlled Date: 04/30/2009
 Primary Caseworker Name: ADRIANA CONSTANTINESCU
 Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Primary Caseworker Phone Number: 510-622-2353
 Primary Caseworker Address: 1515 CLAY ST SUITE 1400
 Primary Caseworker Address: OAKLAND
 Primary Caseworker Address: CA
 Primary Caseworker Email: aconstantinescu@waterboards.ca.gov

CERS TANKS:

Site ID: 235061
 CERS ID: SL0608508545
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: NAPP FUKUDA - SAN JOSE, CITY OF
 Entity Title: Not reported
 Affiliation Address: 777 N. FIRST, SUITE 450
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOCK 2 CITY OF SAN JOSE PARKING LOT (Continued)

S108937591

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ADRIANA CONSTANTINESCU - 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

**Z153
West
1/4-1/2
0.337 mi.
1779 ft.**

**SAN JOSE, CITY OF
W SAN CARLOS ST & ALMADEN BLVD
SAN JOSE, CA 95120**

**CA LUST S103881047
CA HIST LUST N/A
CA CERS**

Site 3 of 3 in cluster Z

**Relative:
Lower
Actual:
90 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 8/27/1987
Pollution Characterization Began: 10/21/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D03
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1998-10-21 00:00:00

CERS TANKS:

Site ID: 232084
CERS ID: T0608502087
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE, CITY OF (Continued)

S103881047

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

AD154
North
1/4-1/2
0.344 mi.
1816 ft.

PASEO VILLAS
130 E SAN FERNANDO
SAN JOSE, CA 95113

CA LUST S103981097
CA HIST LUST N/A
CA CERS

Site 1 of 8 in cluster AD

Relative:
Lower
Actual:
88 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502417
Global Id: T0608502417
Latitude: 37.335072
Longitude: -121.887536
Status: Completed - Case Closed
Status Date: 04/19/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502417
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: T0608502417
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: T0608502417
Action Type: RESPONSE
Date: 12/01/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASEO VILLAS (Continued)

S103981097

Action: Other Workplan

Global Id: T0608502417
Action Type: Other
Date: 05/24/1999
Action: Leak Reported

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 05/05/2000
Action: Staff Letter - #26798

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 09/14/1999
Action: Staff Letter - #26976

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 12/04/1999
Action: Staff Letter - #26978

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502417
Action Type: RESPONSE
Date: 02/09/2000
Action: Preliminary Site Assessment Report

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502417
Action Type: REMEDIATION
Date: 05/24/1999
Action: Excavation

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502417
Action Type: RESPONSE
Date: 01/01/1999
Action: Correspondence

Global Id: T0608502417
Action Type: RESPONSE
Date: 05/24/1999
Action: Unauthorized Release Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASEO VILLAS (Continued)

S103981097

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/15/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502417
Action Type: RESPONSE
Date: 10/29/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502417
Action Type: RESPONSE
Date: 02/07/2000
Action: Preliminary Site Assessment Report

LUST:

Global Id: T0608502417
Status: Completed - Case Closed
Status Date: 04/19/2002

Global Id: T0608502417
Status: Open - Case Begin Date
Status Date: 09/15/1998

Global Id: T0608502417
Status: Open - Site Assessment
Status Date: 09/15/1998

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08K05f
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: 9/15/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E08K05F
Date Closed: 04/19/2002
EDR Link ID: 07S1E08K05F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASEO VILLAS (Continued)

S103981097

SCVWD ID: 07S1E08K05
Oversite Agency: SCVWD
Date Listed: 1999-09-07 00:00:00
Closed Date: 2002-04-19 00:00:00

CERS TANKS:

Site ID: 243237
CERS ID: T0608502417
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

AD155
NNW
1/4-1/2
0.348 mi.
1839 ft.

**PASEO VILLAS (FORMERLY SAN JOSE REDEVELOPMENT AGEN
100 E SAN FERNANDO ST
SAN JOSE, CA 95113
Site 2 of 8 in cluster AD**

**CA CPS-SLIC S106162483
CA CERS N/A**

**Relative:
Lower
Actual:
88 ft.**

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/10/2015
Global Id: T0608591637
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3349252912854
Longitude: -121.886014846558
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0381
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: * Solvents
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASEO VILLAS (FORMERLY SAN JOSE REDEVELOPMENT AGENCY BLOCK 4 (Continued))

S106162483

SLIC REG 2:

Region: 2
Facility ID: 43S0381
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
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: 6/19/1992
Date Post Remedial Action Monitoring Began: Not reported

CERS TANKS:

Site ID: 246993
CERS ID: T0608591637
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AE156 **SAN JOSE, CITY OF**
West **W SAN CARLOS ST & ALMADEN BLVD**
1/4-1/2 **SAN JOSE, CA 95120**
0.351 mi.
1853 ft. **Site 1 of 3 in cluster AE**

CA LUST **S110655404**
N/A

Relative:
Lower
Actual:
89 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502087
Global Id: T0608502087
Latitude: 37.32949164059
Longitude: -121.89174413681
Status: Completed - Case Closed
Status Date: 10/21/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE, CITY OF (Continued)

S110655404

LUST:

Global Id: T0608502087
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: T0608502087
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: T0608502087
Action Type: Other
Date: 12/31/1987
Action: Leak Reported

Global Id: T0608502087
Action Type: RESPONSE
Date: 06/22/1998
Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/31/1988
Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/05/1998
Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 12/31/1997
Action: Other Report / Document

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 07/17/1996
Action: Notice of Responsibility - #39829

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 10/21/1998
Action: Closure/No Further Action Letter

Global Id: T0608502087

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE, CITY OF (Continued)

S110655404

Action Type: RESPONSE
Date: 08/24/1998
Action: Soil and Water Investigation Report

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 06/29/1998
Action: Staff Letter - #25968

LUST:

Global Id: T0608502087
Status: Completed - Case Closed
Status Date: 10/21/1998

Global Id: T0608502087
Status: Open - Case Begin Date
Status Date: 08/27/1987

Global Id: T0608502087
Status: Open - Site Assessment
Status Date: 08/27/1987

Global Id: T0608502087
Status: Open - Site Assessment
Status Date: 10/20/1998

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17D03F
Date Closed: 10/21/1998
EDR Link ID: 07S1E17D03F

**AE157
WSW
1/4-1/2
0.352 mi.
1856 ft.**

**SHELL
270 W SAN CARLOS ST
SAN JOSE, CA 95110
Site 2 of 3 in cluster AE**

**CA LUST S103881049
CA HIST LUST N/A
CA CERS**

**Relative:
Lower
Actual:
90 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501284
Global Id: T0608501284
Latitude: 37.3290480191206
Longitude: -121.891486644745
Status: Completed - Case Closed
Status Date: 06/11/1996
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103881049

LUST:

Global Id: T0608501284
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: T0608501284
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: T0608501284
Action Type: Other
Date: 02/07/1984
Action: Leak Reported

Global Id: T0608501284
Action Type: RESPONSE
Date: 06/11/1996
Action: Other Report / Document

Global Id: T0608501284
Action Type: ENFORCEMENT
Date: 03/26/1992
Action: Notice of Violation - #39830

Global Id: T0608501284
Action Type: ENFORCEMENT
Date: 06/11/1996
Action: Closure/No Further Action Letter

Global Id: T0608501284
Action Type: REMEDIATION
Date: 02/01/1984
Action: Excavation

Global Id: T0608501284
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501284
Action Type: ENFORCEMENT
Date: 11/04/1995
Action: Staff Letter - #25971

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103881049

LUST:

Global Id: T0608501284
Status: Completed - Case Closed
Status Date: 06/11/1996

Global Id: T0608501284
Status: Open - Case Begin Date
Status Date: 02/07/1984

Global Id: T0608501284
Status: Open - Site Assessment
Status Date: 07/09/1984

Global Id: T0608501284
Status: Open - Site Assessment
Status Date: 02/07/1989

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/9/1984
Pollution Characterization Began: 2/7/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17D05F
Date Closed: 06/11/1996
EDR Link ID: 07S1E17D05F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D05
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 1996-06-11 00:00:00

CERS TANKS:

Site ID: 235342
CERS ID: T0608501284
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103881049

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

AE158
WSW
1/4-1/2
0.352 mi.
1856 ft.

SHELL
270 SAN CARLOS
SAN JOSE, CA
Site 3 of 3 in cluster AE

CA HIST CORTESE **S110060331**
N/A

Relative:
Lower
Actual:
90 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1306

AD159
North
1/4-1/2
0.358 mi.
1889 ft.

SAN JOSE GAS WORKS
E. SAN FERNANDO AND S. 4TH
SAN JOSE, CA 95112
Site 3 of 8 in cluster AD

EDR MGP **1008407765**
N/A

Relative:
Lower
Actual:
87 ft.

Manufactured Gas Plants:
Alternate Name: SAN JOSE LIGHT AND POWER CO. No additional information available

AF160
SSE
1/4-1/2
0.359 mi.
1898 ft.

CALDERON TIRES & WHEELS
735 S 1ST ST
SAN JOSE, CA 95110
Site 1 of 2 in cluster AF

CA LUST **S105512867**
CA HIST LUST **N/A**
CA CERS

Relative:
Higher
Actual:
103 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608562975
Global Id: T0608562975

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALDERON TIRES & WHEELS (Continued)

S105512867

Latitude: 37.324736
Longitude: -121.882694
Status: Completed - Case Closed
Status Date: 09/18/2001
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: Diesel
Site History: Not reported

LUST:

Global Id: T0608562975
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: T0608562975
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: T0608562975
Action Type: Other
Date: 08/16/2001
Action: Leak Reported

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/01/2001
Action: Remedial Progress Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 06/01/2002
Action: Remedial Progress Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 08/17/2001
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 06/24/2002
Action: Tank Removal Report / UST Sampling Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALDERON TIRES & WHEELS (Continued)

S105512867

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/31/2001
Action: Soil and Water Investigation Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/31/2001
Action: Soil and Water Investigation Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/01/2001
Action: Soil and Water Investigation Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 11/22/2002
Action: Correspondence

Global Id: T0608562975
Action Type: RESPONSE
Date: 12/14/1992
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 09/06/2001
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/22/2002
Action: Other Report / Document

Global Id: T0608562975
Action Type: ENFORCEMENT
Date: 07/30/2002
Action: Closure/No Further Action Letter

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/01/2002
Action: Other Report / Document

LUST:

Global Id: T0608562975
Status: Completed - Case Closed
Status Date: 09/18/2001

Global Id: T0608562975
Status: Open - Case Begin Date
Status Date: 08/16/2001

LUST REG 2:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALDERON TIRES & WHEELS (Continued)

S105512867

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G05
Oversite Agency: SCVWD
Date Listed: 2001-08-20 00:00:00
Closed Date: 2001-09-18 00:00:00

CERS TANKS:

Site ID: 204715
CERS ID: T0608562975
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AF161
SSE
1/4-1/2
0.359 mi.
1898 ft.

CALDERON TIRES & WHEELS
735 SOUTH 1ST ST
SAN JOSE, CA

CA LUST S107995490
N/A

Site 2 of 2 in cluster AF

Relative:
Higher
Actual:
103 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17G05F
Date Closed: 09/18/2001
EDR Link ID: 07S1E17G05F

AB162
NNW
1/4-1/2
0.368 mi.
1943 ft.

PF CHANGS CHINA BISTRO
98 S. 2ND STREET
SAN JOSE, CA 95113

CA LUST S106567269
CA HIST LUST N/A
CA CERS

Site 2 of 2 in cluster AB

Relative:
Lower
Actual:
90 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608503601
Global Id: T0608503601
Latitude: 37.335173
Longitude: -121.837988
Status: Completed - Case Closed
Status Date: 08/09/2006
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08L08f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608503601
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: T0608503601
Action Type: RESPONSE
Date: 01/01/2004
Action: Correspondence

Global Id: T0608503601
Action Type: Other
Date: 01/06/2004
Action: Leak Reported

Global Id: T0608503601
Action Type: RESPONSE
Date: 04/21/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PF CHANGS CHINA BISTRO (Continued)

S106567269

Action: Soil and Water Investigation Report

Global Id: T0608503601
Action Type: RESPONSE
Date: 04/04/2005
Action: Soil and Water Investigation Report

Global Id: T0608503601
Action Type: REMEDIATION
Date: 12/09/2003
Action: Excavation

Global Id: T0608503601
Action Type: RESPONSE
Date: 10/07/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608503601
Action Type: RESPONSE
Date: 08/09/2006
Action: Other Report / Document

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: Notice of Responsibility - #407090

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 01/04/2005
Action: Staff Letter - #46295

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 12/19/2005
Action: Staff Letter

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 08/09/2006
Action: Closure/No Further Action Letter - #600298

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: Staff Letter - #44931

LUST:

Global Id: T0608503601
Status: Completed - Case Closed
Status Date: 08/09/2006

Global Id: T0608503601
Status: Open - Case Begin Date
Status Date: 01/06/2004

Global Id: T0608503601

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PF CHANGS CHINA BISTRO (Continued)

S106567269

Status: Open - Site Assessment
Status Date: 09/07/2004

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Not reported
Case Number: 07S1E08L08f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E08L08F
Date Closed: 08/09/2006
EDR Link ID: 07S1E08L08F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L08
Oversite Agency: SCCDEH
Date Listed: 2004-09-02 00:00:00
Closed Date: Not reported

CERS TANKS:

Site ID: 202859
CERS ID: T0608503601
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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

163
NE
1/4-1/2
0.371 mi.
1961 ft.

SJSU
SAN CARLOS & 7TH
SAN JOSE, CA 95192

CA LUST S102437633
CA HIST LUST N/A

Relative:
Lower
Actual:
92 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08J03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/20/1995
Pollution Characterization Began: 7/20/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08J03
Oversite Agency: SCVWD
Date Listed: 1995-12-22 00:00:00
Closed Date: 1998-08-27 00:00:00

AD164
North
1/4-1/2
0.377 mi.
1992 ft.

SAN ANTONIO PLAZA REDEVELOPMT.
SAN FERNANDO & 4TH ST
SAN JOSE, CA 95118
Site 4 of 8 in cluster AD

CA LUST S103881015
CA HIST LUST N/A

Relative:
Lower
Actual:
87 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08K01F
Date Closed: 08/17/1992
EDR Link ID: 07S1E08K01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA REDEVELOPMT. (Continued)

S103881015

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08K01
Oversite Agency: SCVWD
Date Listed: 1993-01-01 00:00:00
Closed Date: 1992-08-17 00:00:00

AD165
North
1/4-1/2
0.378 mi.
1994 ft.

SAN ANTONIO PLAZA REDEVELOPMT.
SAN FERNANDO & 4TH ST
SAN JOSE, CA 95118

CA LUST S110655425
CA CERS N/A

Site 5 of 8 in cluster AD

Relative:
Lower

LUST:

Actual:
87 ft.

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502303
Global Id: T0608502303
Latitude: 37.3357873705874
Longitude: -121.886765956879
Status: Completed - Case Closed
Status Date: 08/17/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608502303
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: T0608502303
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: T0608502303
Action Type: Other
Date: 07/18/1992
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA REDEVELOPMT. (Continued)

S110655425

Global Id: T0608502303
Action Type: ENFORCEMENT
Date: 08/17/1992
Action: Closure/No Further Action Letter

Global Id: T0608502303
Action Type: RESPONSE
Date: 12/11/1989
Action: Other Report / Document

LUST:

Global Id: T0608502303
Status: Completed - Case Closed
Status Date: 08/17/1992

Global Id: T0608502303
Status: Open - Case Begin Date
Status Date: 07/18/1992

CERS TANKS:

Site ID: 254026
CERS ID: T0608502303
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

AD166
North
1/4-1/2
0.378 mi.
1994 ft.

**SAN ANTONIO PLAZA BLOCK 4
W. SAN FERNANDO ST & 4TH
SAN JOSE, CA 95113**

Site 6 of 8 in cluster AD

**CA HIST CORTESE S105026308
N/A**

**Relative:
Lower
Actual:
87 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: CALSI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA BLOCK 4 (Continued)

S105026308

Reg Id: 43490065

AD167
North
1/4-1/2
0.378 mi.
1994 ft.

SAN ANTONIO PLAZA BLOCK 4 NORTH
WEST SAN FERNANDO ST & 4TH STREET
SAN JOSE, CA 95113

CA ENVIROSTOR
CA VCP

S106568336
N/A

Site 7 of 8 in cluster AD

Relative:
Lower
Actual:
87 ft.

ENVIROSTOR:
Facility ID: 43490065
Status: Certified
Status Date: 06/26/1995
Site Code: 200528
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.33555
Longitude: -121.8861
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs)
Potential Description: SOIL
Alias Name: BLOCK FOUR:ANTONIO PLAZA
Alias Type: Alternate Name
Alias Name: 110033609021
Alias Type: EPA (FRS #)
Alias Name: 200528
Alias Type: Project Code (Site Code)
Alias Name: 43490065
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1994
Comments: Completed RIFS.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

S106568336

Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/1992
Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 06/30/1995
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/25/1994
Comments: Signed a VCA

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Facility ID: 43490065
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Site Code: 200528
Assembly: 27
Senate: 15
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 06/26/1995
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.33555 / -121.8861
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

S106568336

Potential COC: 30019
Confirmed COC: 30019
Potential Description: SOIL
Alias Name: BLOCK FOUR:ANTONIO PLAZA
Alias Type: Alternate Name
Alias Name: 110033609021
Alias Type: EPA (FRS #)
Alias Name: 200528
Alias Type: Project Code (Site Code)
Alias Name: 43490065
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1994
Comments: Completed RIFS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/1992
Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 06/30/1995
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/25/1994
Comments: Signed a VCA

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AD168 **FOREST CITY DEVELOPMENT**
NNW **101 SAN FERNANDO AVE**
1/4-1/2 **SAN JOSE, CA 95113**
0.378 mi.
1996 ft. **Site 8 of 8 in cluster AD**

CA LUST **S103964733**
CA HIST LUST **N/A**
CA CERS

Relative:
Lower
Actual:
88 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502387
Global Id: T0608502387
Latitude: 37.335309
Longitude: -121.887034
Status: Completed - Case Closed
Status Date: 12/10/2014
Case Worker: AC
RB Case Number: 14-496
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08L06f
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: 1997 - Groundwater Monitoring and Soil Sampling for Proposed Construction 1998 Groundwater Monitoring and Soil Sampling for Proposed Construction. Abandoned tank discovered. UST Closure Permit Application filed. UST removed and destroyed. 1998-1999 Soil over-excavated beneath UST and across entire site for construction purposes 2009 Summary of available information submitted to DEH in response to additional soil and groundwater information request

LUST:

Global Id: T0608502387
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608502387
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: T0608502387
Action Type: RESPONSE
Date: 10/13/1997
Action: Preliminary Site Assessment Report

Global Id: T0608502387
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

Global Id: T0608502387
Action Type: RESPONSE
Date: 09/23/1998
Action: Other Report / Document

Global Id: T0608502387
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502387
Action Type: Other
Date: 09/28/1998
Action: Leak Reported

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 07/13/2012
Action: Staff Letter

Global Id: T0608502387
Action Type: RESPONSE
Date: 05/13/1998
Action: Monitoring Report - Quarterly

Global Id: T0608502387
Action Type: RESPONSE
Date: 12/29/2008
Action: Request for Closure

Global Id: T0608502387
Action Type: RESPONSE
Date: 10/13/1997
Action: Soil and Water Investigation Report

Global Id: T0608502387
Action Type: RESPONSE
Date: 01/29/1999
Action: Unauthorized Release Form

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 09/30/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502387
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502387
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

Date: 12/10/2014
Action: Closure/No Further Action Letter

Global Id: T0608502387
Action Type: Other
Date: 01/29/1999
Action: Leak Discovery

Global Id: T0608502387
Action Type: Other
Date: 01/29/1999
Action: Leak Stopped

Global Id: T0608502387
Action Type: RESPONSE
Date: 01/15/2009
Action: Other Report / Document - Regulator Responded

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 11/09/2007
Action: Staff Letter - #700911

LUST:

Global Id: T0608502387
Status: Completed - Case Closed
Status Date: 12/10/2014

Global Id: T0608502387
Status: Open - Case Begin Date
Status Date: 09/28/1998

Global Id: T0608502387
Status: Open - Eligible for Closure
Status Date: 07/01/2013

Global Id: T0608502387
Status: Open - Site Assessment
Status Date: 09/29/1998

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1E08L06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/29/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST CITY DEVELOPMENT (Continued)

S103964733

Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E08L06F
Date Closed: Not reported
EDR Link ID: 07S1E08L06F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L06
Oversite Agency: SCCDEH
Date Listed: 1999-05-04 00:00:00
Closed Date: Not reported

CERS TANKS:

Site ID: 217663
CERS ID: T0608502387
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

169
North
1/4-1/2
0.386 mi.
2037 ft.

SAN ANTONIO PLAZA
UNKNOWN SAN FERNANDO & 4TH ST
SAN JOSE, CA 95112

CA LUST S106162332
CA CERS N/A

Relative:
Lower
Actual:
87 ft.

LUST:

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=T0608501647
Global Id: T0608501647
Latitude: 37.336
Longitude: -121.8851
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA (Continued)

S106162332

Status Date: 08/17/1992
Case Worker: UUU
RB Case Number: 43-1706
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
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: T0608501647
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: T0608501647
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: T0608501647
Action Type: Other
Date: 03/20/1992
Action: Leak Reported

Global Id: T0608501647
Action Type: Other
Date: 03/20/1992
Action: Leak Discovery

Global Id: T0608501647
Action Type: Other
Date: 03/20/1992
Action: Leak Stopped

LUST:

Global Id: T0608501647
Status: Completed - Case Closed
Status Date: 08/17/1992

Global Id: T0608501647
Status: Open - Case Begin Date
Status Date: 03/20/1992

LUST REG 2:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO PLAZA (Continued)

S106162332

Region: 2
Facility Id: 43-1706
Facility Status: Case Closed
Case Number: 43-1706
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS TANKS:

Site ID: 215469
CERS ID: T0608501647
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

170
NW
1/4-1/2
0.402 mi.
2123 ft.

DIOCESE OF SAN JOSE
80 S MARKET ST
SAN JOSE, CA 95113

CA LUST S101309208
CA HIST LUST N/A
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
93 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500516
Global Id: T0608500516
Latitude: 37.334196
Longitude: -121.889972
Status: Completed - Case Closed
Status Date: 05/22/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

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: Heating Oil / Fuel Oil
Site History: Not reported

LUST:

Global Id: T0608500516
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: T0608500516
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: T0608500516
Action Type: RESPONSE
Date: 01/03/2001
Action: Soil and Water Investigation Report

Global Id: T0608500516
Action Type: Other
Date: 06/11/1998
Action: Leak Reported

Global Id: T0608500516
Action Type: RESPONSE
Date: 07/03/1989
Action: Unauthorized Release Form

Global Id: T0608500516
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 09/12/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

Action: Other Workplan

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 01/23/1996
Action: Notice of Responsibility - #39886

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/11/1998
Action: Staff Letter - #26710

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 10/23/1990
Action: Staff Letter - #26715

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 05/06/1996
Action: Staff Letter - #26719

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 09/06/2000
Action: Staff Letter - #26723

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/17/2000
Action: Staff Letter - #26721

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 10/01/1990
Action: Warning Letter - #26714

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 03/23/1991
Action: Staff Letter - #26717

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 08/18/1989
Action: Staff Letter - #26712

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 04/07/1990
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

Global Id: T0608500516
Action Type: REMEDIATION
Date: 04/04/1989
Action: Excavation

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 04/13/1989
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 10/02/1989
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/11/1998
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 01/21/1991
Action: Soil and Water Investigation Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/20/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 12/05/2000
Action: Preliminary Site Assessment Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 08/01/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/21/1991
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608500516
Status: Completed - Case Closed
Status Date: 05/22/2001

Global Id: T0608500516
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

Status Date: 02/28/1989

Global Id: T0608500516
Status: Open - Site Assessment
Status Date: 02/28/1989

Global Id: T0608500516
Status: Open - Site Assessment
Status Date: 03/30/1989

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08N01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/28/1989
Pollution Characterization Began: 3/30/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E08N01F
Date Closed: 05/22/2001
EDR Link ID: 07S1E08N01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N01
Oversite Agency: SCVWD
Date Listed: 1999-01-01 00:00:00
Closed Date: 2001-05-22 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0470

CERS TANKS:

Site ID: 213682
CERS ID: T0608500516
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIOCESE OF SAN JOSE (Continued)

S101309208

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

AG171
NNW
1/4-1/2
0.402 mi.
2124 ft.

CENTURY CENTER
62 S 2ND ST.
SAN JOSE, CA

CA LUST S106085713
N/A

Site 1 of 3 in cluster AG

Relative:
Lower
Actual:
89 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08L10F
Date Closed: 07/13/2005
EDR Link ID: 07S1E08L10F

AG172
NNW
1/4-1/2
0.403 mi.
2127 ft.

CENTURY CENTER
53 S 3RD ST
SAN JOSE, CA 95113

CA LUST S105911315
CA HIST LUST N/A
CA CERS

Site 2 of 3 in cluster AG

Relative:
Lower
Actual:
89 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608561183
Global Id: T0608561183
Latitude: 37.335416
Longitude: -121.888174
Status: Completed - Case Closed
Status Date: 11/01/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CENTER (Continued)

S105911315

LUST:

Global Id: T0608561183
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: T0608561183
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: T0608561183
Action Type: ENFORCEMENT
Date: 11/01/2002
Action: Closure/No Further Action Letter

Global Id: T0608561183
Action Type: Other
Date: 12/08/2000
Action: Leak Reported

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/01/2001
Action: Unauthorized Release Form

Global Id: T0608561183
Action Type: RESPONSE
Date: 12/08/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/01/2001
Action: Unauthorized Release Form

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/20/2001
Action: Soil and Water Investigation Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 06/24/1998
Action: Monitoring Report - Quarterly

Global Id: T0608561183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CENTER (Continued)

S105911315

Action Type: RESPONSE
Date: 01/31/1997
Action: Preliminary Site Assessment Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 02/13/1998
Action: Other Report / Document

Global Id: T0608561183
Action Type: RESPONSE
Date: 05/11/2005
Action: Correspondence

LUST:

Global Id: T0608561183
Status: Completed - Case Closed
Status Date: 11/01/2002

Global Id: T0608561183
Status: Open - Case Begin Date
Status Date: 12/08/2000

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L07f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E08L07F
Date Closed: 11/01/2002
EDR Link ID: 07S1E08L07F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L07
Oversite Agency: SCVWD
Date Listed: 2002-11-01 00:00:00
Closed Date: 2002-11-01 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CENTER (Continued)

S105911315

CERS TANKS:

Site ID: 242772
CERS ID: T0608561183
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

**AG173
NNW
1/4-1/2
0.409 mi.
2161 ft.**

**PRIVATE RESIDENCE
PRIVATE RESIDENCE
SAN JOSE, CA 95113
Site 3 of 3 in cluster AG**

**CA LUST S110655440
N/A**

**Relative:
Lower**

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608516469
Global Id: T0608516469
Latitude: 37.33559
Longitude: -121.888632
Status: Completed - Case Closed
Status Date: 06/29/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
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: T0608516469
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655440

Email: Not reported
Phone Number: Not reported

Global Id: T0608516469
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: T0608516469
Action Type: Other
Date: 10/08/2002
Action: Leak Reported

Global Id: T0608516469
Action Type: ENFORCEMENT
Date: 07/13/2005
Action: Closure/No Further Action Letter

Global Id: T0608516469
Action Type: RESPONSE
Date: 10/08/2002
Action: Unauthorized Release Form

Global Id: T0608516469
Action Type: REMEDIATION
Date: 08/20/2002
Action: Not reported

Global Id: T0608516469
Action Type: Other
Date: 08/20/2002
Action: Leak Discovery

LUST:

Global Id: T0608516469
Status: Completed - Case Closed
Status Date: 06/29/2005

Global Id: T0608516469
Status: Open - Case Begin Date
Status Date: 08/20/2002

Global Id: T0608516469
Status: Open - Site Assessment
Status Date: 06/28/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

174
South
1/4-1/2
0.420 mi.
2216 ft.

FIRST SAN JOSE HOUSING
724 ALMADEN AVE
SAN JOSE, CA 95113

CA LUST S101303831
CA HIST LUST N/A
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
100 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608527218
Global Id: T0608527218
Latitude: 37.323438
Longitude: -121.885576
Status: Completed - Case Closed
Status Date: 01/12/1996
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: Diesel
Site History: Not reported

LUST:

Global Id: T0608527218
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: T0608527218
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: T0608527218
Action Type: Other
Date: 08/23/1988
Action: Leak Reported

Global Id: T0608527218
Action Type: REMEDIATION
Date: 04/11/1989
Action: Excavation

Global Id: T0608527218
Action Type: ENFORCEMENT
Date: 01/12/1996
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST SAN JOSE HOUSING (Continued)

S101303831

Global Id: T0608527218
Action Type: RESPONSE
Date: 01/12/1996
Action: Other Report / Document

Global Id: T0608527218
Action Type: ENFORCEMENT
Date: 09/29/1988
Action: Notice of Responsibility - #39841

LUST:

Global Id: T0608527218
Status: Completed - Case Closed
Status Date: 01/12/1996

Global Id: T0608527218
Status: Open - Case Begin Date
Status Date: 08/23/1988

Global Id: T0608527218
Status: Open - Site Assessment
Status Date: 09/29/1988

Global Id: T0608527218
Status: Open - Site Assessment
Status Date: 04/25/1990

Global Id: T0608527218
Status: Open - Verification Monitoring
Status Date: 10/03/1994

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17K02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/29/1988
Pollution Characterization Began: 4/25/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 10/3/1994

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17K02F
Date Closed: 01/12/1996
EDR Link ID: 07S1E17K02F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST SAN JOSE HOUSING (Continued)

S101303831

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17K02
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1996-01-12 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0588

CERS TANKS:

Site ID: 235116
CERS ID: T0608527218
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

175
SE
1/4-1/2
0.431 mi.
2277 ft.

WELLS FARGO BANK-MORGAN TRUST
802 S 2ND ST
SAN JOSE, CA 95112

CA LUST S106112795
CA HIST LUST N/A
CA CERS

**Relative:
Higher**

LUST:

**Actual:
104 ft.**

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608509251
Global Id: T0608509251
Latitude: 37.324564
Longitude: -121.880124
Status: Completed - Case Closed
Status Date: 12/01/2003
Case Worker: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK-MORGAN TRUST (Continued)

S106112795

RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608509251
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: T0608509251
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: T0608509251
Action Type: Other
Date: 10/29/2003
Action: Leak Reported

Global Id: T0608509251
Action Type: REMEDIATION
Date: 11/23/2003
Action: Excavation

Global Id: T0608509251
Action Type: RESPONSE
Date: 11/07/2003
Action: Correspondence

Global Id: T0608509251
Action Type: RESPONSE
Date: 05/02/2002
Action: Other Report / Document

Global Id: T0608509251
Action Type: RESPONSE
Date: 10/29/2003
Action: Unauthorized Release Form

Global Id: T0608509251
Action Type: ENFORCEMENT
Date: 12/01/2003
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK-MORGAN TRUST (Continued)

S106112795

Global Id: T0608509251
Action Type: RESPONSE
Date: 10/29/2003
Action: Unauthorized Release Form

Global Id: T0608509251
Action Type: RESPONSE
Date: 10/21/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608509251
Action Type: RESPONSE
Date: 11/14/2003
Action: Other Report / Document

LUST:

Global Id: T0608509251
Status: Completed - Case Closed
Status Date: 12/01/2003

Global Id: T0608509251
Status: Open - Case Begin Date
Status Date: 08/01/2003

Global Id: T0608509251
Status: Open - Site Assessment
Status Date: 08/01/2003

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17H04f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/1/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17H04F
Date Closed: 12/01/2003
EDR Link ID: 07S1E17H04F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK-MORGAN TRUST (Continued)

S106112795

SCVWD ID: 07S1E17H04
Oversite Agency: SCVWD
Date Listed: 2003-11-26 00:00:00
Closed Date: 2003-12-01 00:00:00

CERS TANKS:

Site ID: 242175
CERS ID: T0608509251
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

AH176
North
1/4-1/2
0.434 mi.
2289 ft.

TEXACO
78 S 4TH ST
SAN JOSE, CA 95113
Site 1 of 2 in cluster AH

CA LUST S105512917
CA HIST LUST N/A
CA CERS

Relative:
Lower
Actual:
87 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501328
Global Id: T0608501328
Latitude: 37.336598
Longitude: -121.885409
Status: Completed - Case Closed
Status Date: 10/21/1999
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: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501328

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S105512917

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: T0608501328
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: T0608501328
Action Type: Other
Date: 01/31/1990
Action: Leak Reported

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 07/23/1991
Action: Notice of Violation - #39883

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 01/05/1996
Action: Staff Letter - #26688

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 03/03/1997
Action: Staff Letter - #26694

Global Id: T0608501328
Action Type: REMEDIATION
Date: 08/31/1993
Action: Excavation

Global Id: T0608501328
Action Type: REMEDIATION
Date: 08/31/1993
Action: Excavation

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 10/21/1999
Action: Closure/No Further Action Letter

Global Id: T0608501328
Action Type: RESPONSE
Date: 03/25/1997
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S105512917

Global Id: T0608501328
Action Type: RESPONSE
Date: 09/06/1996
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501328
Action Type: RESPONSE
Date: 01/21/1999
Action: Other Report / Document

Global Id: T0608501328
Action Type: RESPONSE
Date: 10/04/1994
Action: Other Report / Document

LUST:

Global Id: T0608501328
Status: Completed - Case Closed
Status Date: 10/21/1999

Global Id: T0608501328
Status: Open - Case Begin Date
Status Date: 01/31/1990

Global Id: T0608501328
Status: Open - Remediation
Status Date: 08/31/1993

Global Id: T0608501328
Status: Open - Site Assessment
Status Date: 03/27/1990

Global Id: T0608501328
Status: Open - Site Assessment
Status Date: 01/24/1991

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/27/1990
Pollution Characterization Began: 1/24/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 8/31/1993
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S105512917

Region Code: 2
SCVWD ID: 07S1E08L03
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1999-10-21 00:00:00

CERS TANKS:

Site ID: 215281
CERS ID: T0608501328
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

AH177
North
1/4-1/2
0.434 mi.
2289 ft.

SILVA SERVICE-TEXACO
78 S 4TH ST
SAN JOSE, CA 95113
Site 2 of 2 in cluster AH

CA LUST **U001602686**
CA HIST UST **N/A**

Relative:
Lower
Actual:
87 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08L03F
Date Closed: 10/21/1999
EDR Link ID: 07S1E08L03F

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000002501
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JAMES H. VERA
Telephone: 4082958968
Owner Name: LEO M. SILVA
Owner Address: 217 SO. LEIGH AVE
Owner City,St,Zip: CAMPBELL, CA 95008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVA SERVICE-TEXACO (Continued)

U001602686

Total Tanks: 0003

Tank Num: 001
Container Num: 1-4
Year Installed: 1980
Tank Capacity: 00012332
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 3-6
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2-5
Year Installed: 1960
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

A1178
WNW
1/4-1/2
0.442 mi.
2332 ft.

PACIFIC BELL
95 ALMADEN AVENUE
SAN JOSE, CA 95113

Site 1 of 5 in cluster AI

RCRA-SQG
CA LUST
CA HIST LUST
CA HIST UST

1000251421
CAT080023021

Relative:
Lower
Actual:
90 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: PACIFIC BELL
Facility address: 95 ALMADEN AVENUE
SAN JOSE, CA 95113
EPA ID: CAT080023021
Mailing address: 2 NORTH SECOND ST ROOM 1125
SAN JOSE, CA 95113
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251421

Owner/Operator Summary:

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/19/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E08N03f

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251421

How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/13/1992
Pollution Characterization Began: 6/1/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N03
Oversite Agency: SCCDEH
Date Listed: 1993-01-15 00:00:00
Closed Date: Not reported

HIST UST:

File Number: 000206B2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206B2.pdf>
Region: STATE
Facility ID: 00000036901
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: 0005

Tank Num: 001
Container Num: D-66-10K-0
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: D-66-10K-0
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: D-66-10K-0
Year Installed: 1966
Tank Capacity: 00010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251421

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 004
Container Num: D-66-10K-0
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 005
Container Num: D-66-10K-0
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 006
Container Num: 1
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: 2
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 008
Container Num: 3
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 009
Container Num: 4
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000251421

Leak Detection: None
 Tank Num: 010
 Container Num: 5
 Year Installed: 1966
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: None

Click here for Geo Tracker PDF:

**AI179
 WNW
 1/4-1/2
 0.442 mi.
 2332 ft.**

**PACIFIC BELL - 95 S ALMADEN
 95 S. ALMADEN AVE.
 SAN JOSE, CA 95113**

**CA LUST
 CA CUPA Listings
 CA SAN JOSE HAZMAT
 CA CERS**

**S111217095
 N/A**

Site 2 of 5 in cluster AI

**Relative:
 Lower
 Actual:
 90 ft.**

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501640
 Global Id: T0608501640
 Latitude: 37.3331599485057
 Longitude: -121.893653869629
 Status: Open - Verification Monitoring
 Status Date: 10/05/2018
 Case Worker: TLF
 RB Case Number: 14-281
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1E08N03f
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Diesel

Site History:

The site is currently an AT&T property occupying an entire city block. The surrounding area is primarily commercial properties. Currently a nine story office building which originally dates back to approximately 1950 when AT&T purchased land from the Greyhound bus lines company. In 1992, five 10,000 gallon underground storage tanks (USTs) containing diesel fuel and all associated piping were removed from the southwest corner of the site. Soil samples collected during the UST removal contained elevated concentrations of petroleum hydrocarbons. Three new 20,000 gallon USTs were subsequently installed approximately 90 feet to the north of the original UST pit. In 1995 six monitoring wells were installed on-site to monitor groundwater contamination. In 1996 free product was observed in monitoring wells MW-1 and MW-6 and both passive and active free product removal activities were initiated. Groundwater monitoring and free product recovery continued through 2001 when a corrective action plan (CAP) was approved. The CAP approved injection of oxygen-releasing compound (ORC) into the subsurface to promote biodegradation. In 2002 passive free product recovery skimmers were installed in wells MW-1 and MW-6 and currently remain in these wells. In 2008 another CAP was submitted recommending the removal of remaining contamination through excavation. In 2012 the pre-excavation design investigation was performed during which two direct push soil borings and nineteen CPT UVOST borings were drilled

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

to determine the extent of soil contamination in order to help finalize and excavation design. Groundwater monitoring is currently being performed on a semi-annual basis in the first and third quarters.

LUST:

Global Id: T0608501640
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: T0608501640
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

LUST:

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/21/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2013
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2013
Action: Other Report / Document - Regulator Responded

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 08/22/2008
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/05/2001
Action: Interim Remedial Action Plan

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/30/2012
Action: Correspondence

Global Id: T0608501640
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

Date: 04/17/1991
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/23/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/18/1999
Action: Other Workplan

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Other

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/30/2012
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 09/12/2014
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/20/2014
Action: Other Report / Document - Regulator Responded

Global Id: T0608501640
Action Type: Other
Date: 03/13/1992
Action: Leak Reported

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/19/2013
Action: Site Assessment Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/20/1995
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/02/1998
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/09/2018
Action: Site Assessment Report - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/15/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/25/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/05/2001
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2000
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 05/18/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608501640
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

Date: 10/01/1992
Action: Excavation

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/16/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/19/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/12/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 07/30/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/23/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/03/2013
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/18/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 03/11/2013
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/06/1999
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2016
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2015
Action: Well Installation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/28/2015
Action: Interim Remedial Action Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/16/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 04/23/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/10/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

Date: 09/06/2017
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 07/05/2017
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 03/15/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/01/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 11/14/2017
Action: Email Correspondence

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 11/07/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 09/07/2018
Action: Site Assessment Report

Global Id: T0608501640
Action Type: REMEDIATION
Date: 07/01/2001
Action: In Situ Biological Treatment

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/01/1993
Action: Correspondence

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/19/2008
Action: CAP/RAP - Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: Other
Date: 03/04/1992
Action: Leak Discovery

Global Id: T0608501640
Action Type: RESPONSE
Date: 03/13/1992
Action: Unauthorized Release Form

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/17/2010
Action: Other Report / Document

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/25/1993
Action: Notice of Responsibility - #39888

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/22/1999
Action: Staff Letter - #26731

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/01/1999
Action: Staff Letter - #26735

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/09/1999
Action: Staff Letter - #26737

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2001
Action: Staff Letter - #26739

Global Id: T0608501640
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

Date: 05/22/2001
Action: Staff Letter - #26744

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/15/2015
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 09/18/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/03/2015
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/20/2011
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/30/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501640
Action Type: Other
Date: 10/01/1992
Action: Leak Stopped

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/29/2012
Action: CAP/RAP - Other Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 03/01/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

LUST:

Global Id: T0608501640
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/09/2018

Global Id: T0608501640
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/14/2018

Global Id: T0608501640
Status: Open - Case Begin Date
Status Date: 03/13/1992

Global Id: T0608501640

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

Status: Open - Remediation
Status Date: 06/24/2014

Global Id: T0608501640
Status: Open - Site Assessment
Status Date: 03/13/1992

Global Id: T0608501640
Status: Open - Site Assessment
Status Date: 06/01/1995

Global Id: T0608501640
Status: Open - Verification Monitoring
Status Date: 10/05/2018

CUPA SANTA CLARA:

Facility Name: AT&T CALIFORNIA - N1011
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0396992
Facility ID: FA0258003

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0377622
Facility ID: FA0258003

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0398131
Facility ID: FA0258003

SAN JOSE HAZMAT:

Facility Name: OUT OF BUSINESS (A T & T CORP - CAK166)
Region: SAN JOSE
File Num: 409639
Class: Misc. Complex firms and labs

Region: SAN JOSE
File Num: 600180
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID: 197456
CERS ID: T0608501640
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL - 95 S ALMADEN (Continued)

S111217095

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

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

AI180
WNW
1/4-1/2
0.442 mi.
2332 ft.

PACIFIC BELL
95 ALMADEN AVENUE
SAN JOSE, CA 95113

Site 3 of 5 in cluster AI

RCRA-SQG 1000393765
CA LUST CAD982512329
CA CHMIRS
FINDS
ECHO
CA ENF
CA HAZNET
CA HIST CORTESE

Relative:
Lower

Actual:
90 ft.

RCRA-SQG:

Date form received by agency: 05/23/1988
Facility name: AT&T SAN JOSE 02
Facility address: 95 ALMADEN AVE
SAN JOSE, CA 95113
EPA ID: CAD982512329
Mailing address: PO BOX 121 D549
PLEASANTON, CA 94566
Contact: ENVIRONMENTAL MANAGER
Contact address: 95 ALMADEN AVE
SAN JOSE, CA 95113
Contact country: US
Contact telephone: 408-295-1810
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: AT&T
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000393765

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E08N03F
Date Closed: Not reported
EDR Link ID: 07S1E08N03F

CHMIRS:

OES Incident Number: 1-2888
OES notification: 05/10/2011
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000393765

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personnel # Of Decontaminated:	Not reported
Responding Agency Personnel # Of Injuries:	Not reported
Responding Agency Personnel # 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:	Not reported
Spill Site:	Utilities/Substation
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1630
Year:	2011
Agency:	AT&T
Incident Date:	5/10/2011
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1.5
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:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000393765

Description: Caller states substance released from a fitting in the transition box due to fuel expansion. Caller states the release was contained to the box. Caller states a contractor will conduct clean-up and a repair vendor is enroute.

OES Incident Number: 10-5943
OES notification: 10/02/2010
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 Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Guadalupe River
Spill Site: Merchant/Business
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1640
Year: 2010
Agency: San Jose City Fire Department HazMat Unit
Incident Date: 10/2/2010
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Guadalupe River
E Date: Not reported
Substance: Diesel
Quantity Released: 1000
Unknown: Not reported
Substance #2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000393765

Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	While refueling a roof top mounted generator the refueling pump failed to automatically shut off causing the spill. The product spilled onto the roof top went into the roof top drains down the drains into a storm drain and into the Guadalupe River.

FINDS:

Registry ID: 110009556088

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110002837930

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: 1000393765

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000393765

Registry ID: 110002837930
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002837930>

Envid: 1000393765
Registry ID: 110009556088
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009556088>

ENF:

Region: 2
Facility Id: 759162
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Not reported
Agency Type: Not reported
Of Agencies: Not reported
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: Enf Action
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: Not reported
Program Category1: Not reported
Program Category2: UNREGS
Of Programs: Not reported
WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000393765

Status Date: Not reported
Effective Date: Not reported
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: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 377976
Region: 2
Order / Resolution Number: R2-2011-0002
Enforcement Action Type: Admin Civil Liability
Effective Date: Not reported
Adoption/Issuance Date: 05/10/2011
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: ACL Order R2-2011-0002 penalty for Pacific Bell a.k.a. AT&T diesel spill
Description: SETTLEMENT AGREEMENT AND STIPULATION FOR ENTRY OF ADMINISTRATIVE CIVIL LIABILITY ORDER; ORDER NO. R2-2011-0002, for spill of diesel in downtown San Jose to the Guadalupe River.
Program: UNREGS
Latest Milestone Completion Date: 2011-05-20
Of Programs1: 1
Total Assessment Amount: 10000
Initial Assessed Amount: 0
Liability \$ Amount: 10000
Project \$ Amount: 0
Liability \$ Paid: 10000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 10000

HAZNET:

Facility Name: AT&T SAN JOSE 02
envid: 1000393765
Year: 2004
GEPaid: CAD982512329
Contact: UNDELIVERABLE PER SURVEY
Telephone: --
Mailing Name: Not reported
Mailing Address: 95 ALMADEN AVE
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000393765

Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000393765
Year: 2000
GEPaid: CAD982512329
Contact: UNDELIVERABLE PER SURVEY
Telephone: --
Mailing Name: Not reported
Mailing Address: 95 ALMADEN AVE
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAD981382732
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 6.74
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000393765
Year: 2000
GEPaid: CAD982512329
Contact: UNDELIVERABLE PER SURVEY
Telephone: --
Mailing Name: Not reported
Mailing Address: 95 ALMADEN AVE
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station
Tons: 1.68
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000393765
Year: 1999
GEPaid: CAD982512329
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 121 D549
Mailing City,St,Zip: PLEASANTON, CA 945660000
Gen County: Not reported
TSD EPA ID: CAD981382732
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 5.0568
Cat Decode: Not reported
Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000393765

Facility County: Santa Clara

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1698

181
SE
1/4-1/2
0.448 mi.
2366 ft.

PORTOLA CLEANERS
130 VIRGINIA ST W
SAN JOSE, CA 95112

CA CPS-SLIC S105194853
CA NON-CASE INFO N/A

Relative:
Higher

Actual:
104 ft.

SLIC REG 2:

Region: 2
Facility ID: 43S0848
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: 3/4/1991
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NON-CASE INFO:

Global ID: T0608591707
Case Type: Non-Case Information
Status: Informational Item
Status Date: 01/09/2018
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S0848
Loc Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Other Groundwater (uses other than drinking water)
Site History: Portola Cleaners appears to have two address: 130 West Virginia St., San Jose and 805 State Street, San Jose. Dry cleaning solvents released from dry cleaning operations and the related UST. The SCVWD transferred the case to the Regional Water Board on April 1, 1996. SJ Fire Dept. recommended collecting samples from the tank slurry and soil, closing the UST by filling it in place. (MS) No soil, soil gas and groundwater sampling data in the file.
Begin Date: 1991-03-04 00:00:00
How Discovered: Tank Closure
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 37.322616

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTOLA CLEANERS (Continued)

S105194853

Longitude: -121.883577
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591707

182
West
1/4-1/2
0.456 mi.
2407 ft.

RIVER PARK DEVELOPMENT-LINCOLN PROPS
PROVOST ST & PARK AVE
SAN JOSE, CA 95110

SEMS 1000211162
CA CPS-SLIC CAD981676430

Relative:
Lower

SEMS:
Site ID: 0902496
EPA ID: CAD981676430
Cong District: 10
FIPS Code: 06085
Latitude: 37.329167
Longitude: -121.893611
FF: N
NPL: Not on the NPL
Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

Actual:
80 ft.

SEMS Detail:

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-10-01 04:00:00
Finish Date: 10/1/1986 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 11/1/1987 5:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued)

1000211162

Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 8/17/1989 4:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 4/1/1988 5:00:00 AM
Qual: L
Current Action Lead: St Perf

SLIC REG 2:

Region: 2
Facility ID: 43-1939
Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: 43-1939
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
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: 5/11/1988
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AI183 GREYHOUND LINES, INC.
WNW 70 ALMADEN AVE
1/4-1/2 SAN JOSE, CA 95113
0.460 mi.
2430 ft. Site 4 of 5 in cluster AI

CA LUST S105033276
CA HIST LUST N/A
CA SWEEPS UST
CA CERS

Relative: LUST REG 2:
Lower Region: 2
Actual: Facility Id: Not reported
91 ft. Facility Status: Case Closed
Case Number: 07S1E08N02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES, INC. (Continued)

S105033276

Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/13/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N02
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 1992-01-21 00:00:00

SWEEPS UST:

Status: Not reported
Comp Number: 401146
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: 43-060-401146-000001
Tank Status: Not reported
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:

Site ID: 216858
CERS ID: T0608584244
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES, INC. (Continued)

S105033276

Affiliation Zip: Not reported
Affiliation Phone: Not reported

**AI184
WNW
1/4-1/2
0.460 mi.
2430 ft.**

**GREYHOUND LINE INC
70 ALMADEN
SAN JOSE, CA 95113
Site 5 of 5 in cluster AI**

**CA LUST U001602478
CA HIST UST N/A
CA HIST CORTESE**

**Relative:
Lower
Actual:
91 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608584244
Global Id: T0608584244
Latitude: 37.333724
Longitude: -121.892053
Status: Completed - Case Closed
Status Date: 01/21/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Stored on Microfiche
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608584244
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: T0608584244
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: T0608584244
Action Type: Other
Date: 01/11/1991
Action: Leak Reported

Global Id: T0608584244
Action Type: ENFORCEMENT
Date: 09/23/1991
Action: Notice of Responsibility - #39887

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINE INC (Continued)

U001602478

Global Id: T0608584244
Action Type: ENFORCEMENT
Date: 01/21/1992
Action: Closure/No Further Action Letter

Global Id: T0608584244
Action Type: RESPONSE
Date: 12/12/1990
Action: Other Report / Document

LUST:

Global Id: T0608584244
Status: Completed - Case Closed
Status Date: 01/21/1992

Global Id: T0608584244
Status: Open - Case Begin Date
Status Date: 12/13/1990

Global Id: T0608584244
Status: Open - Site Assessment
Status Date: 12/13/1990

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010528
Facility Type: Other
Other Type: BUS TRANSPORTATION
Contact Name: CARLOS CAMARENA
Telephone: 4082951737
Owner Name: GREYHOUND LINES, INC.
Owner Address: GREYHOUND TOWERS
Owner City,St,Zip: PHOENIX, AZ 85077
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1968
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test, 10

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0665

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

185
NNE
1/4-1/2
0.461 mi.
2436 ft.

SJSU
SAN CARLOS & 7TH
SAN JOSE, CA 95192

CA LUST S110655410
CA CERS N/A

Relative:
Lower
Actual:
89 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502106
Global Id: T0608502106
Latitude: 37.3368112921884
Longitude: -121.882588156412
Status: Completed - Case Closed
Status Date: 08/27/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:
Global Id: T0608502106
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: T0608502106
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: T0608502106
Action Type: Other
Date: 12/18/1995
Action: Leak Reported

Global Id: T0608502106
Action Type: ENFORCEMENT
Date: 08/27/1998
Action: Closure/No Further Action Letter

Global Id: T0608502106
Action Type: ENFORCEMENT
Date: 12/22/1995
Action: Notice of Responsibility - #39878

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJSU (Continued)

S110655410

Global Id: T0608502106
Action Type: RESPONSE
Date: 08/27/1998
Action: Other Report / Document

LUST:

Global Id: T0608502106
Status: Completed - Case Closed
Status Date: 08/27/1998

Global Id: T0608502106
Status: Open - Case Begin Date
Status Date: 07/20/1995

Global Id: T0608502106
Status: Open - Site Assessment
Status Date: 07/20/1995

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E08J03F
Date Closed: 08/27/1998
EDR Link ID: 07S1E08J03F

CERS TANKS:

Site ID: 191504
CERS ID: T0608502106
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AJ186
SSE
1/4-1/2
0.462 mi.
2440 ft.

EXXON REGAL
827 1ST
SAN JOSE, CA

Site 1 of 4 in cluster AJ

CA HIST CORTESE **S102429512**
N/A

Relative:
Higher

Actual:
104 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0547

AJ187
SSE
1/4-1/2
0.473 mi.
2496 ft.

REGAL #423
827 S 1ST ST
SAN JOSE, CA 95110

Site 2 of 4 in cluster AJ

CA LUST **S103881052**
CA HIST LUST **N/A**

Relative:
Higher

Actual:
103 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E17K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/25/1988
Pollution Characterization Began: 8/9/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17K01
Oversite Agency: SCCDEH
Date Listed: 1990-01-01 00:00:00
Closed Date: Not reported

AJ188
SSE
1/4-1/2
0.473 mi.
2496 ft.

FIRST STREET VALERO
827 S 1ST ST
SAN JOSE, CA 95110

Site 3 of 4 in cluster AJ

CA LUST **U001602685**
CA CERS HAZ WASTE **N/A**
CA SWEEPS UST
CA HIST UST
CA CERS TANKS
CA CUPA Listings
CA SAN JOSE HAZMAT
CA CERS

Relative:
Higher

Actual:
103 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17K01F
Date Closed: Not reported
EDR Link ID: 07S1E17K01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

CERS HAZ WASTE:

Site ID: 30438
CERS ID: 10355968
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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: HMBP submitted to CERS on 5/6/13 did not contain an employee training program.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 08-10-2017
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: Mr. Nguyen stated that he only inspects Hazardous Waste containers when they are being used. Containers are "being used" at all times after hazardous waste is placed inside them. The liquid waste drum has contained Hazardous Waste at least since the initial round of UST secondary containment testing was performed earlier this year.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 08-10-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Implement your Hazardous Materials Business Plan by providing and documenting required emergency response training to all employees.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 03-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Violation Notes: THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g ,MONITORING PANEL)

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 03-29-2016
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: FACILITY FAILED TO ANNUALLY CERTIFY, THE LAST CERTIFICATION WAS MARCH 2, 2016.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
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: The facility operator generates hazardous waste in the form of waste absorbent however has no EPA ID number. Do not ship any hazardous waste until an EPA ID number has been assigned to your business.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-12-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/03/2017. Facility has failed to annually certify HMBP in 2014, 2015, and 2016.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Facility utilizes absorbent for clean-up of fuel spills, however no waste absorbent container was observed on-site. Make a hazardous waste determination on waste absorbent, and if found to be hazardous, manage as a fully-regulated hazardous waste.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 08/03/2017. HMBP submitted to CERs on 5/6/13 did not contain an emergency response plan.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
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 08/03/2017. Facility failed to disclose 30,000 gallons of gasoline on HMBP submitted to CERs on 5/6/13.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 08-10-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Faded labels and lack of knowledge regarding container labeling and inspection requirements and emergency response actions indicate that both Mr. Nguyen and Ms. Digiore need hazardous waste management training.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: The facility operator generates hazardous waste in the form of waste absorbent however has no hazardous waste generator permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 08-10-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The 55 gallon drum holding hazardous waste petroleum contaminated water is marked with a Hazardous Waste label, but the accumulation start date and generator information are illegible. The drum for solid hazardous waste also contains a blank Hazardous Waste label that must be filled out now that accumulation of solid waste has begun today.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 03-29-2016
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 FAILED TO TRAIN IT'S EMPLOYEES AS REQUIRED PER THEIR CURRENT TRAINING PLAN ON CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
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: 04-12-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Ngoc Nguyen DBA First Street Valero, as the operator of the USTs, is responsible for disclosure of the following hazardous materials: -30,000 gallons of gasoline in 3 x 10,000 gallon USTs -Propane A HMBP (CERS ID: 10355968) submitted on 5/6/13 was reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: During today's underground storage tank repair inspection, a customer overfilled her car gas tank and spilled fuel on the pavement. Jonathan Ocker from Triton Construction cleaned up the spill using an absorbant pad. When the incident occurred, the only facility employee on-site was Tiffany Digiore, who had no idea how to respond to a spill and did not know if the facility has any hazardous waste containers. The saturated pad was given to Mr. Nguyen, who was called and arrived onsite in a short time. He placed the waste in a 55 gallon open head steel drum. Based on Mr. Nguyen's statements and multiple choice tests from Designated UST Operator (DUSTO) training, which were the only training records available at the facility, there were no personnel on-site today who have been trained within the past 12 months by the facility's DUSTO. Mr. Nguyen's last DUSTO test was dated 8/20/2015. Ms. Digiore's last DUSTO test was dated 7/30/2015. Neither the training video nor the used [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/28/17 and ended today. Ngoc Nguyen is responsible for any hazardous waste generated from daily operations (i.e. waste absorbent from fuel spills or contaminated hosing stored on-site). Conducted a facility walk-through on 3/28/17 and observed only new absorbent. When Mr. Nguyen was asked how waste absorbent was managed and he answered that he did not know. -Fire extinguishers were observed as maintained -Spill control was available This inspection concludes today with issuance of this Official Notice of Inspection. NOTE: -Any hazardous generated as a result of testing or repairs of UST system is required to be managed by the UST system owner, Valero

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Marketing & Supply Company. This includes any fuel-contaminated test water generated from UST testing activities.

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: Document Preparer
Entity Name: Catherine Riccomini
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: Ngoc Nguyen
Entity Title: Not reported
Affiliation Address: 827 S 1st Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 605-2704

Affiliation Type Desc: Property Owner
Entity Name: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO Box 13648
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (916) 978-2400

Affiliation Type Desc: Legal Owner
Entity Name: Ngoc Nguyen
Entity Title: Not reported
Affiliation Address: 827 S 1st Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-5202

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Affiliation Type Desc: Parent Corporation
Entity Name: FIRST STREET VALERO
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: NGOC NGUYEN
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ngoc Nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 605-2704

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 827 S 1st Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Site ID: 79774
CERS ID: 10158209
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: A COPY OF 2012 MONITORING SYSTEM CERTIFICATION REPORT WAS NOT AVAILABLE AT THIS SITE. ENSURE THAT COPIES OF THE MONITORING SYSTEM CERTIFICATION REPORTS ARE AVAILABLE ON-SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: THE FOLLOWING DO MONTHLY RECORDS WERE MISSING THE ALARM HISTORY; 06/15/13-10/16/14. ADDITIONALLY, ALL OF THE D0 MONTHLY RECORDS ARE MISSING PAGE 2 AND ARE INCOMPLETE AREAS #6 AND #7 ARE LEFT BLANK. ENSURE THAT FROM NOW ON ALL MONTHLY RECORDS ARE COMPLETELY FILLED OUT AND HAVE A COPY OF THE ALARM HISTORY ATTACHED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The certification of Financial Responsibility posted on CERS is out of date in that it references a Corporate Guarantee with an expiration date of 4/30/18. An updated CFR and corporate guarantee/CFO letter documentation was noted as being stored onsite and available for review during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-11-2017
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 05/25/2017. An inaccurate owner and operator agreement was submitted to CERS on 4/6/17. Revise the agreement based upon the findings detailed in this Official Notice of Inspection and submit a copy to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: THE FOLLOWING DESIGNATED UST OPERATOR MONTHLY INSPECTION RECORDS WERE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

NOT AVAILABLE ON-SITE AT THE TIME OF INSPECTION AND MR. NGUYEN WASN'T AWARE THESE WERE MISSING OR WHETHER OR NOT HE CONDUCTED THESE MONTHLY INSPECTIONS; - MAY- SEPTEMBER 2014 - NOVEMBER 2014-FEBRUARY 2015. ENSURE THAT IN THE FUTURE ALL DO MONTHLY RECORDS ARE KEPT ON- SITE AND ARE AVAILABLE DURING AN INSPECTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 05/31/2016. WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-12-2017
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 05/25/2017. Facility failed to maintain an empty container on-site for fuel-contaminated test water. UST technician had to repurpose 3 x 5 gallon buckets to serve as temporary containers for this wastewater.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 04/02/2014. THE VR 208 SENSOR FOR T2- 89 TANK WHEN TESTED THE FIRST TIME DID NOT PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. TECHNICIAN SAID IT WAS A BAD SENSOR AND HE REPLACED IT WITH ANOTHER VR 208 SENSOR (LIKE FOR LIKE). THIS SENSOR WAS THEN RE-TESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-18-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Secondary containment of 87 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Secondary containment of 89 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Continue to troubleshoot and repair or replace failed components as necessary. Notify HMCD of the scope of any repairs to be performed. Please note that a repair permit from HMCD may be necessary depending upon the repair(s) needed.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 03/29/2016. THE 87 PIPING SUMP LIQUID SENSOR FAILED TO SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. **THE TECHNICIAN CHANGED OUT THE RELAY, RE-TESTED AND PASSED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
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.

Violation Notes: Returned to compliance on 05/31/2016. 180 DAYS FOR WASTE DISPOSAL STARTED WHEN THE CONTAINER REACHED 27 GALLONS, OBSERVED A 55 GALLON AND 15 GALLON CONTAINER OF HOSES, NOZZLES, FILTERS AND TEST WATER MIX 3/4 FULL DATED JUNE 15, 2013 .

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: FACILITY FAILED TO RESPOND TO THE LAST OFFICIAL NOTICE OF INSPECTION ISSUED ON 4/2/14. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN TO THIS OFFICIAL NOTICE OF INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(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: Tiffany Digiore was indicated as still being an employee but is not noted on training log as having been trained in either 2017 or 2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 05/31/2016. FACILITY FAILED TO MAINTAIN A 5 YEAR OPERATING PERMIT. CLARIFY THE OWNERSHIP, CERS RECORDS INDICATE CONFLICTING OWNERSHIPS. THE TANK OWNER AND OPERATOR PAGE INDICATE VALERO MARKETING AND SUPPLY COMPANY, INC BUT THE RESPONSE PLAN INDICATES NGOC NGUYEN AND THE DESIGNATED OPERATOR STATEMENT INDICATES RICHARD KOLBERG AS OWNER. THE OWNER AND OPERATOR SHOULD BE CONSISTENT WITH ALL DOCUMENTS SUBMITTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Violation Notes: DUSTO monthly reports for March and April 2018 were not available for review. Monthly reports inaccurately report SB 989 date as 5/2014 with note that documentation of more recent testing is not available. Inspectors were able to locate last 989 test reports in different binder. Reports from 1/2018 back through 5/2017 all note training up to date, but according to cashier Tiffany Diigiore is still employed but her last documented training was 2015.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Maintenance records and alarm history showed testing of the monitoring system in March of 2018. This event was not documented/certified by the tester. In 2019, testing must occur in April.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-11-2017
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 05/25/2017. Revise inventory to include only hazardous materials for which Valero Marketing & Supply Company is the handler (i.e. fuel-contaminated test water). The facility operator, Ngoc Nguyen, is the handler of the fuel in the USTs and the Propane.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/31/2016. UPDATE THE MONITORING PLAN TO REFLECT THE FOLLOWING: -THE UDC LIQUID SENSOR SHUT'S DOWN THE PUMP, TRIGGERS AND AUDIBLE/VISUAL ALARM WHEN A LEAK IS SIMULATED BUT IT DOES NOT SHUT DOWN THE DISPENSER.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: THE FOLLOWING EMPLOYEES NEED TO BE TRAINED IMMEDIATELY; - NGOC NGUYEN - TIFFANY DIGIORE - MARIA MENDEZ - BECKY GONZALES ENSURE THAT ALL EMPLOYEES ARE TRAINED IMMEDIATELY BY A DESIGNATED OPERATOR, WHICH IS NOW UST CONFIDENCE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
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: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH CHRISTOPHER BISHOP A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH UST CONFIDENCE TO OVERSEE THE MONITORING CERTIFICATION. MR. BISHOP'S CERTIFICATION WERE VERIFIED ON SITE TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -87,89 AND 91 SPILL MECHANICAL LINE LEAK DETECTORS WERE TESTED SIMULATING A LEAK AT 3.0 GPH AT 10 PSI -THE UDC LIQUID SENSORS TRIGGERED A PUMP SHUT DOWN AND AN AUDIBLE/VISUAL ALARM WHEN A LEAK WAS SIMULATED. -THE PIPING SUMP LIQUID SENSORS FOR 89 AND 91, TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP. -LIQUID SENSORS IN THE ANNULAR SPACE TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -FAIL SAFE WAS VERIFIED -OVERFILL VIA THE ATG'S WERE VERIFIED -SENSOR OUT WAS VERIFIED -E-STOP WAS VERIFIED NOTE: -TRAINING RECORDS WERE REVIEWED -D.O MONTHLY INSPECTIONS WERE REVIEWED -THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING

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Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

WAS CONDUCTED BY CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 4/30/2016; VR#B36744 EXP.,5/15/2016; VMI#2697 EXP.,5/14/2016. 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 TODAY'S INSPECTION; - 3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. THE ANNULAR SENSOR FOR THE 87 TANK PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE AS WELL. - 3 ATG PROBES WERE TESTED AND WERE ABLE TO PROVIDE AN AUDIBLE/VISUAL ALARM WHEN THE TANK REACHED 90%. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - 3 MLLD'S WERE AND [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-12-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Valero Marketing & Supply Company, as the owner of the USTs, is responsible for disclosure of the following hazardous material: -Fuel-contaminated test water A HMBP (CERS ID: 10158209) submitted on 4/6/17 was reviewed. NOTE: A Hazardous Materials Business Plan (HMBP) is required to be submitted by the handler of the hazardous material. At this facility, the only hazardous material handled by Valero Marketing & Supply Company in a HMBP-reportable quantity is hazardous fuel-contaminated water generated from UST testing and maintenance activities. The gas station operator, Ngoc Nguyen DBA First Street Valero, is the handler of the petroleum in the USTs, the Propane, and hazardous wastes incidental to vehicle fueling such as absorbents from spill cleanup, used dispenser hoses, etc. As such, it is their responsibility to submit a HMBP. Valero may assist the operator with preparing the operator s [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 04-18-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to observe secondary containment testing. Testing was performed by Jonathan Ocker of Triton Construction. Mr. Ocker has the following certifications observed as current: -ICC UST Service Technician -Incon Sump Test System Operation Level 4 Product piping runs were tested with a 60 minute pressure test @ 5 psig with the following results: -87, FAIL -89, FAIL -91, PASS STP sumps were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -87, PASS -89, PASS -91, PASS UST annular spaces were tested for 60 minutes with a vacuum test @ -10 inHg with the following results: -87, PASS -89, DID NOT WITNESS -91, PASS UDCs were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -Dispenser 1/2: PASS -Dispenser 3/4: PASS -Dispenser 5/6:

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Direction
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Elevation

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EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

PASS -Dispenser 7/8: PASS -Dispenser 9/10: PASS FOLLOW-UP REQUIRED:
-Continue to troubleshoot and repair or replace failed components as
[Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness annual monitoring system certification. Conducted by UST Confidence, technician Aaron Perrigo. Mr. Perrigo has current ICC, Veeder Root Level 3, VMI, Veeder Root Red Jacket certifications. System provided audible and visual alarms with turbine shutdown for all STP sump sensors. System provided audible and visual alarms with turbine shutdown for all UDC sensors System audible and visual alarms for all annular/interstitial sensors Mechanical Line Leak detectors were able to recognize and restrict flow for simulated 3 gph, 10 psi leak. Tested at dispenser 9/10. Overfill prevention by audible external alarm. Probe flats were raised to calculated 90% height and each provided an alarm that was visible and audible at the point of fill. Spill buckets tested with water for one hour without loss. UDC are fitted with deflector plates. Reviewed information submitted on CERS (10158209) on 12/15/17. Operating permit application, monitoring plan response [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection of underground storage tank (UST) system dispenser conversion. Installation of S. Bravo Systems dispenser conversion frames and Deflector Plates beneath the five Veeder-Root / Gilbarco Encore dispensers was visually confirmed. Final project sign-off by Santa Clara County CUPA is granted conditioned upon completion of installation of plastic plugs to seal anchor bolt access holes in deflector plates. Note: Dispenser replacement did not end up requiring cold start of the Veeder-Root TLS-350 console, so monitoring system certification testing was removed from project scope of work.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO CONDUCT A FINAL INSPECTION FOR SR0851691. THIS PERMIT WAS ISSUED FOR THIS SITE AFTER A COLD-START TOOK PLACE. TESTING WAS CONDUCTED BY: MARCOS MERCADO WITH SSS, MR. MERCADO HAS THE FOLLOWING CERTIFICATIONS; ICC#8049069 EXP., 11/4/2017; V# B36955 EXP., 05/11/2017. PRIOR TO AN AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE

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FIRST STREET VALERO (Continued)

U001602685

TESTED DURING THIS COLD-START: - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDE AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL. - FAIL SAFE/ SENSOR OUT WERE VERIFIED DURING THIS INSPECTION - OVERFILL ALARM IN ALL TANKS IS ATG PROBES AT 90% TANK CAPACITY. THIS WAS VERIFIED DURING THIS INSPECTION. - THE EMERGENCY SHUT-OFF (ESO) WAS VERIFIED FOR FUNCTIONALITY DURING THIS INSPECTION AS PART OF THE COLD-START ONLY. THIS INSPECTION CLOSES OUT [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Valero Marketing & Supply Company, as the owner of the USTs, is responsible for any hazardous waste generated from testing of or repair of the tank systems. Conducted a facility walk-through on 4/10/17 and observed the following: -No container was present on-site for fuel-contaminated test water, and so Mr. Bishop of Confidence UST had to repurpose 3 x 5 gallon containers to temporarily hold the waste until a 55 gallon steel drum could be acquired. -EPA ID CAL000191509 is active -Fire extinguishers were observed as maintained -Spill control was available WITHIN 30 DAYS COMPLETE THE FOLLOWING: -According to the hazardous waste tracking system CAL000191509 is assigned to "VALERO # 7110". Contact DTSC and revise the facility name attached to this ID as "Valero Station #3815". NOTE: -Any hazardous generated as a result of daily operations of the gas station is required to be managed by the facility operator, Ngoc [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: For details see Notice of Inspection for Secondary Containment Test.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
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 CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 5/18/2014; VR#B36744 EXP.,6/7/2014; VMI#2697 EXP.,6/7/2014. SITE SYSTEM SET-UP T1-87 DW FIBERGLASS T2-89 DW FIBERGLASS T3-91 DW FIBERGLASS THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION; - 2 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION (SEE VIOLATION FOR OTHER SENSOR) - 3 ANNULAR SENSORS PROVIDED AN

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MAP FINDINGS

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Database(s)

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EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

AUDIBLE/VISUAL ALARM AT THE PANEL. - 3 PROBES WERE TESTED TO VERIFY OVERFILL PREVENTION AND PASSED. - 5 UDC SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE, SENSOR OUT AND EMERGENCY SHUT-OFF SWITCH WERE VERIFIED. - 3 MLLD'S WERE TESTED AND PASSED NOTES; AFTER COMPLETION OF TESTING THE TLS-350 VR PANEL READ; T1- HIGH WATER. TECHNICIAN TOOK PROBE [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-12-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection began 3/28/17 and ended today. Annual monitoring system testing was performed by UST service technician Chris Bishop from Confidence UST. Mr. Bishop has the following certifications: -CA UST Service Technician, exp. 4/30/18 -Veeder Root ATG Monitoring Systems Technician, exp. 5/10/17 -Red Jacket Technician, exp. 4/28/18 During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 89, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 89, and 91 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, 89, and 91 annular sensors (Veeder Root 794390-409) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red Jacket FX1V) [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 08-10-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Final inspection of underground storage tank (UST) system repairs. Repaired under dispenser containment (UDC) sumps for Dispensers 5/6, 7/8 and 9/10 were tested today using the Incon TS-STs accelerated hydrostatic test apparatus and passed. Secondary containment pipe for 87 and 89 product lines was pressure tested today using Nitrogen @ 5 p.s.i.g. and passed. Pressure gauges returned to zero when pressure was released at end of testing. Repairs are complete. Final project sign-off by HMCD is granted. Testing was performed by UST Service Technician Jonathan Ocker of Remediation Risk Management, Inc. dba Triton Construction. Mr. Ocker has current ICC California UST Service Technician certification (exp. 4/1/2018) and Franklin Fueling Systems Incon Level 4 (TS-STs Sump Test System) certification (exp. 12/7/2018). Notes: 1. Three UDC penetrations were repaired: the 87 line in UDC 5/6, and the 89 line in UDCs 7/8 and 9/10. Two site visits were required today since UDC [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Enforcement Action:

Site ID: 79774
Site Name: VALERO STATION #3815
Site Address: 827 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Site Address: 827 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Catherine Riccomini
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: RICHARD KOLBERG
Entity Title: BRANDED SALES MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: UST Tank Operator
Entity Name: Ngoc Nguyen (First Street Valero)
Entity Title: Not reported
Affiliation Address: 827 S 1st Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Affiliation Phone: (408) 292-5202

Affiliation Type Desc: UST Tank Owner
Entity Name: VALERO MARKETING AND SUPPLY COMPANY, INC.
Entity Title: Not reported
Affiliation Address: PO BOX 2050
Affiliation City: DANVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94526
Affiliation Phone: (925) 362-4570

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: PO BOX 2050
Affiliation City: DANVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94526-2050
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: VALERO MARKETING & SUPPLY CO
Entity Title: Not reported
Affiliation Address: PO BOX 2050
Affiliation City: DANVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94526-2050
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: Operator
Entity Name: VALERO MARKETING & SUPPLY CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: Parent Corporation
Entity Name: VALERO MARKETING AND SUPPLY COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO BOX 13648
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (916) 978-2400

Affiliation Type Desc: UST Property Owner Name
Entity Name: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO BOX 13648
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95853
Affiliation Phone: (916) 978-2400

Affiliation Type Desc: Environmental Contact
Entity Name: RICHARD KOLBERG
Entity Title: Not reported
Affiliation Address: PO BOX 2050
Affiliation City: DANVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94526
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: Identification Signer
Entity Name: RICHARD KOLBERG
Entity Title: BRANDED SALES 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

SWEEPS UST:

Status: Not reported
Comp Number: 401261
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: 43-060-401261-000001
Tank Status: Not reported

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MAP FINDINGS

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EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 401261
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: 43-060-401261-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401261
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: 43-060-401261-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000012461
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WALT SNELLING
Telephone: 9169211100
Owner Name: WICKLAND OIL CO.
Owner Address: 1765 CHALLENGE WAY
Owner City,St,Zip: SACRAMENTO, CA 95815
Total Tanks: 0004

Tank Num: 001
Container Num: 423-U1

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MAP FINDINGS

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EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 423-R1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 423-P1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 423-W1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

CERS TANKS:

Site ID: 79774
CERS ID: 10158209
CERS Description: Underground Storage Tank

Violations:

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: A COPY OF 2012 MONITORING SYSTEM CERTIFICATION REPORT WAS NOT AVAILABLE AT THIS SITE. ENSURE THAT COPIES OF THE MONITORING SYSTEM CERTIFICATION REPORTS ARE AVAILABLE ON-SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

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EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

6.7, Section(s) Multiple Sections
UST Program - Administration/Documentation - General
Violation Description: THE FOLLOWING DO MONTHLY RECORDS WERE MISSING THE ALARM HISTORY;
Violation Notes: 06/15/13-10/16/14. ADDITIONALLY, ALL OF THE DO MONTHLY RECORDS ARE MISSING PAGE 2 AND ARE INCOMPLETE AREAS #6 AND #7 ARE LEFT BLANK. ENSURE THAT FROM NOW ON ALL MONTHLY RECORDS ARE COMPLETELY FILLED OUT AND HAVE A COPY OF THE ALARM HISTORY ATTACHED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The certification of Financial Responsibility posted on CERS is out of date in that it references a Corporate Guarantee with an expiration date of 4/30/18. An updated CFR and corporate guarantee/CFO letter documentation was noted as being stored onsite and available for review during the inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-11-2017
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 05/25/2017. An inaccurate owner and operator agreement was submitted to CERS on 4/6/17. Revise the agreement based upon the findings detailed in this Official Notice of Inspection and submit a copy to CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: THE FOLLOWING DESIGNATED UST OPERATOR MONTHLY INSPECTION RECORDS WERE NOT AVAILABLE ON-SITE AT THE TIME OF INSPECTION AND MR. NGUYEN WASN'T AWARE THESE WERE MISSING OR WHETHER OR NOT HE CONDUCTED THESE MONTHLY INSPECTIONS; - MAY- SEPTEMBER 2014 - NOVEMBER 2014-FEBRUARY 2015. ENSURE THAT IN THE FUTURE ALL DO MONTHLY RECORDS ARE KEPT ON- SITE AND

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FIRST STREET VALERO (Continued)

U001602685

ARE AVAILABLE DURING AN INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 05/31/2016. WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-12-2017
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 05/25/2017. Facility failed to maintain an empty container on-site for fuel-contaminated test water. UST technician had to repurpose 3 x 5 gallon buckets to serve as temporary containers for this wastewater.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 04/02/2014. THE VR 208 SENSOR FOR T2- 89 TANK WHEN TESTED THE FIRST TIME DID NOT PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. TECHNICIAN SAID IT WAS A BAD SENSOR AND HE REPLACED IT WITH ANOTHER VR 208 SENSOR (LIKE FOR LIKE). THIS SENSOR WAS THEN RE-TESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815

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FIRST STREET VALERO (Continued)

U001602685

Violation Date: 04-18-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Secondary containment of 87 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Secondary containment of 89 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Continue to troubleshoot and repair or replace failed components as necessary. Notify HMCD of the scope of any repairs to be performed. Please note that a repair permit from HMCD may be necessary depending upon the repair(s) needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 03/29/2016. THE 87 PIPING SUMP LIQUID SENSOR FAILED TO SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. **THE TECHNICIAN CHANGED OUT THE RELAY, RE-TESTED AND PASSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
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.
Violation Notes: Returned to compliance on 05/31/2016. 180 DAYS FOR WASTE DISPOSAL STARTED WHEN THE CONTAINER REACHED 27 GALLONS, OBSERVED A 55 GALLON AND 15 GALLON CONTAINER OF HOSES, NOZZLES, FILTERS AND TEST WATER MIX 3/4 FULL DATED JUNE 15, 2013 .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: FACILITY FAILED TO RESPOND TO THE LAST OFFICIAL NOTICE OF INSPECTION

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FIRST STREET VALERO (Continued)

U001602685

ISSUED ON 4/2/14. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN TO THIS OFFICIAL NOTICE OF INSPECTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(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: Tiffany Digiore was indicated as still being an employee but is not noted on training log as having been trained in either 2017 or 2018.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 05/31/2016. FACILITY FAILED TO MAINTAIN A 5 YEAR OPERATING PERMIT. CLARIFY THE OWNERSHIP, CERS RECORDS INDICATE CONFLICTING OWNERSHIPS. THE TANK OWNER AND OPERATOR PAGE INDICATE VALERO MARKETING AND SUPPLY COMPANY, INC BUT THE RESPONSE PLAN INDICATES NGOC NGUYEN AND THE DESIGNATED OPERATOR STATEMENT INDICATES RICHARD KOLBERG AS OWNER. THE OWNER AND OPERATOR SHOULD BE CONSISTENT WITH ALL DOCUMENTS SUBMITTED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: DUSTO monthly reports for March and April 2018 were not available for review Monthly reports inaccurately report SB 989 date as 5/2014 with note that documentation of more recent testing is not available. Inspectors were able to locate last 989 test reports in different

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FIRST STREET VALERO (Continued)

U001602685

binder. Reports from 1/2018 back through 5/2017 all note training up to date, but according to cashier Tiffany Diigiore is still employed but her last documented training was 2015.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Maintenance records and alarm history showed testing of the monitoring system in March of 2018. This event was not documented/certified by the tester. In 2019, testing must occur in April.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-11-2017
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 05/25/2017. Revise inventory to include only hazardous materials for which Valero Marketing & Supply Company is the handler (i.e. fuel-contaminated test water). The facility operator, Ngoc Nguyen, is the handler of the fuel in the USTs and the Propane.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/31/2016. UPDATE THE MONITORING PLAN TO REFLECT THE FOLLOWING: -THE UDC LIQUID SENSOR SHUT'S DOWN THE PUMP, TRIGGERS AND AUDIBLE/VISUAL ALARM WHEN A LEAK IS SIMULATED BUT IT DOES NOT SHUT DOWN THE DISPENSER.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

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FIRST STREET VALERO (Continued)

U001602685

Violation Description: 16, Section(s) 2715(f)
Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: THE FOLLOWING EMPLOYEES NEED TO BE TRAINED IMMEDIATELY; - NGOC NGUYEN - TIFFANY DIGIORE - MARIA MENDEZ - BECKY GONZALES ENSURE THAT ALL EMPLOYEES ARE TRAINED IMMEDIATELY BY A DESIGNATED OPERATOR, WHICH IS NOW UST CONFIDENCE.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
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: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH CHRISTOPHER BISHOP A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH UST CONFIDENCE TO OVERSEE THE MONITORING CERTIFICATION. MR. BISHOP'S CERTIFICATION WERE VERIFIED ON SITE TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -87,89 AND 91 SPILL MECHANICAL LINE LEAK DETECTORS WERE TESTED SIMULATING A LEAK AT 3.0 GPH AT 10 PSI -THE UDC LIQUID SENSORS TRIGGERED A PUMP SHUT DOWN AND AN AUDIBLE/VISUAL ALARM WHEN A LEAK WAS SIMULATED. -THE PIPING SUMP LIQUID SENSORS FOR 89 AND 91, TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP. -LIQUID SENSORS IN THE ANNULAR SPACE TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -FAIL SAFE WAS VERIFIED -OVERFILL VIA THE ATG'S WERE VERIFIED -SENSOR OUT WAS VERIFIED -E-STOP WAS VERIFIED NOTE: -TRAINING RECORDS WERE REVIEWED -D.O MONTHLY INSPECTIONS WERE REVIEWED -THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2015
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 CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 4/30/2016; VR#B36744 EXP.,5/15/2016; VMI#2697 EXP.,5/14/2016. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT

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FIRST STREET VALERO (Continued)

U001602685

PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION; - 3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. THE ANNULAR SENSOR FOR THE 87 TANK PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE AS WELL. - 3 ATG PROBES WERE TESTED AND WERE ABLE TO PROVIDE AN AUDIBLE/VISUAL ALARM WHEN THE TANK REACHED 90%. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - 3 MLLD'S WERE AND [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Valero Marketing & Supply Company, as the owner of the USTs, is responsible for disclosure of the following hazardous material: -Fuel-contaminated test water A HMBP (CERS ID: 10158209) submitted on 4/6/17 was reviewed. NOTE: A Hazardous Materials Business Plan (HMBP) is required to be submitted by the handler of the hazardous material. At this facility, the only hazardous material handled by Valero Marketing & Supply Company in a HMBP-reportable quantity is hazardous fuel-contaminated water generated from UST testing and maintenance activities. The gas station operator, Ngoc Nguyen DBA First Street Valero, is the handler of the petroleum in the USTs, the Propane, and hazardous wastes incidental to vehicle fueling such as absorbents from spill cleanup, used dispenser hoses, etc. As such, it is their responsibility to submit a HMBP. Valero may assist the operator with preparing the operator s [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe secondary containment testing. Testing was performed by Jonathan Ocker of Triton Construction. Mr. Ocker has the following certifications observed as current: -ICC UST Service Technician -Incon Sump Test System Operation Level 4 Product piping runs were tested with a 60 minute pressure test @ 5 psig with the following results: -87, FAIL -89, FAIL -91, PASS STP sumps were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -87, PASS -89, PASS -91, PASS UST annular spaces were tested for 60 minutes with a vacuum test @ -10 inHg with the following results: -87, PASS -89, DID NOT WITNESS -91, PASS UDCs were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -Dispenser 1/2: PASS -Dispenser 3/4: PASS -Dispenser 5/6: PASS -Dispenser 7/8: PASS -Dispenser 9/10: PASS FOLLOW-UP REQUIRED: -Continue to troubleshoot and repair or replace failed components as [Truncated]

Eval Division: Santa Clara County Environmental Health

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FIRST STREET VALERO (Continued)

U001602685

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness annual monitoring system certification. Conducted by UST Confidence, technician Aaron Perrigo. Mr. Perrigo has current ICC, Veeder Root Level 3, VMI, Veeder Root Red Jacket certifications. System provided audible and visual alarms with turbine shutdown for all STP sump sensors. System provided audible and visual alarms with turbine shutdown for all UDC sensors System audible and visual alarms for all annular/interstitial sensors Mechanical Line Leak detectors were able to recognize and restrict flow for simulated 3 gph, 10 psi leak. Tested at dispenser 9/10. Overfill prevention by audible external alarm. Probe flats were raised to calculated 90% height and each provided an alarm that was visible and audible at the point of fill. Spill buckets tested with water for one hour without loss. UDC are fitted with deflector plates. Reviewed information submitted on CERS (10158209) on 12/15/17. Operating permit application, monitoring plan response [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection of underground storage tank (UST) system dispenser conversion. Installation of S. Bravo Systems dispenser conversion frames and Deflector Plates beneath the five Veeder-Root / Gilbarco Encore dispensers was visually confirmed. Final project sign-off by Santa Clara County CUPA is granted conditioned upon completion of installation of plastic plugs to seal anchor bolt access holes in deflector plates. Note: Dispenser replacement did not end up requiring cold start of the Veeder-Root TLS-350 console, so monitoring system certification testing was removed from project scope of work.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO CONDUCT A FINAL INSPECTION FOR SR0851691. THIS PERMIT WAS ISSUED FOR THIS SITE AFTER A COLD-START TOOK PLACE. TESTING WAS CONDUCTED BY: MARCOS MERCADO WITH SSS, MR. MERCADO HAS THE FOLLOWING CERTIFICATIONS; ICC#8049069 EXP., 11/4/2017; VR# B36955 EXP., 05/11/2017. PRIOR TO AN AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS COLD-START: - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDE AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL. - FAIL SAFE/

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FIRST STREET VALERO (Continued)

U001602685

SENSOR OUT WERE VERIFIED DURING THIS INSPECTION - OVERFILL ALARM IN ALL TANKS IS ATG PROBES AT 90% TANK CAPACITY. THIS WAS VERIFIED DURING THIS INSPECTION. - THE EMERGENCY SHUT-OFF (ESO) WAS VERIFIED FOR FUNCTIONALITY DURING THIS INSPECTION AS PART OF THE COLD-START ONLY. THIS INSPECTION CLOSSES OUT [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a hazardous waste inspection. Valero Marketing & Supply Company, as the owner of the USTs, is responsible for any hazardous waste generated from testing of or repair of the tank systems. Conducted a facility walk-through on 4/10/17 and observed the following: -No container was present on-site for fuel-contaminated test water, and so Mr. Bishop of Confidence UST had to repurpose 3 x 5 gallon containers to temporarily hold the waste until a 55 gallon steel drum could be acquired. -EPA ID CAL000191509 is active -Fire extinguishers were observed as maintained -Spill control was available WITHIN 30 DAYS COMPLETE THE FOLLOWING: -According to the hazardous waste tracking system CAL000191509 is assigned to "VALERO # 7110". Contact DTSC and revise the facility name attached to this ID as "Valero Station #3815". NOTE: -Any hazardous generated as a result of daily operations of the gas station is required to be managed by the facility operator, Ngoc [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: For details see Notice of Inspection for Secondary Containment Test.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
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 CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 5/18/2014; VR#B36744 EXP.,6/7/2014; VMI#2697 EXP.,6/7/2014. SITE SYSTEM SET-UP T1-87 DW FIBERGLASS T2-89 DW FIBERGLASS T3-91 DW FIBERGLASS THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION; - 2 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION (SEE VIOLATION FOR OTHER SENSOR) - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 3 PROBES WERE TESTED TO VERIFY OVERFILL PREVENTION AND PASSED. - 5 UDC SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE, SENSOR OUT AND

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FIRST STREET VALERO (Continued)

U001602685

EMERGENCY SHUT-OFF SWITCH WERE VERIFIED. - 3 MLLD'S WERE TESTED AND PASSED NOTES; AFTER COMPLETION OF TESTING THE TLS-350 VR PANEL READ; T1- HIGH WATER. TECHNICIAN TOOK PROBE [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began 3/28/17 and ended today. Annual monitoring system testing was performed by UST service technician Chris Bishop from Confidence UST. Mr. Bishop has the following certifications: -CA UST Service Technician, exp. 4/30/18 -Veeder Root ATG Monitoring Systems Technician, exp. 5/10/17 -Red Jacket Technician, exp. 4/28/18 During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 89, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 89, and 91 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, 89, and 91 annular sensors (Veeder Root 794390-409) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red Jacket FX1V) [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Final inspection of underground storage tank (UST) system repairs. Repaired under dispenser containment (UDC) sumps for Dispensers 5/6, 7/8 and 9/10 were tested today using the Incon TS-STs accelerated hydrostatic test apparatus and passed. Secondary containment pipe for 87 and 89 product lines was pressure tested today using Nitrogen @ 5 p.s.i.g. and passed. Pressure gauges returned to zero when pressure was released at end of testing. Repairs are complete. Final project sign-off by HMCD is granted. Testing was performed by UST Service Technician Jonathan Ocker of Remediation Risk Management, Inc. dba Triton Construction. Mr. Ocker has current ICC California UST Service Technician certification (exp. 4/1/2018) and Franklin Fueling Systems Incon Level 4 (TS-STs Sump Test System) certification (exp. 12/7/2018). Notes: 1. Three UDC penetrations were repaired: the 87 line in UDC 5/6, and the 89 line in UDCs 7/8 and 9/10. Two site visits were required today since UDC [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 79774
Site Name: VALERO STATION #3815
Site Address: 827 S 1ST ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Site Address: 827 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Catherine Riccomini
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: RICHARD KOLBERG
Entity Title: BRANDED SALES MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: UST Tank Operator
Entity Name: Ngoc Nguyen (First Street Valero)
Entity Title: Not reported
Affiliation Address: 827 S 1st Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-5202

Affiliation Type Desc: UST Tank Owner
Entity Name: VALERO MARKETING AND SUPPLY COMPANY, INC.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

FIRST STREET VALERO (Continued)

U001602685

Affiliation Address: PO BOX 2050
Affiliation City: DANVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94526
Affiliation Phone: (925) 362-4570

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: PO BOX 2050
Affiliation City: DANVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94526-2050
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: VALERO MARKETING & SUPPLY CO
Entity Title: Not reported
Affiliation Address: PO BOX 2050
Affiliation City: DANVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94526-2050
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: Operator
Entity Name: VALERO MARKETING & SUPPLY CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: Parent Corporation
Entity Name: VALERO MARKETING AND SUPPLY 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

FIRST STREET VALERO (Continued)

U001602685

Affiliation Type Desc: Property Owner
Entity Name: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO BOX 13648
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (916) 978-2400

Affiliation Type Desc: UST Property Owner Name
Entity Name: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO BOX 13648
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95853
Affiliation Phone: (916) 978-2400

Affiliation Type Desc: Environmental Contact
Entity Name: RICHARD KOLBERG
Entity Title: Not reported
Affiliation Address: PO BOX 2050
Affiliation City: DANVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94526
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: Identification Signer
Entity Name: RICHARD KOLBERG
Entity Title: BRANDED SALES 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

CUPA SANTA CLARA:
Facility Name: VALERO STATION #3815
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.323635
Longitude: -121.88143
Record ID: PR0314263
Facility ID: FA0210995

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.323635
Longitude: -121.88143
Record ID: PR0397512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Facility ID: FA0210995

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.323635
Longitude: -121.88143
Record ID: PR0398036
Facility ID: FA0210995

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32334
Longitude: -121.88138
Record ID: PR0390660
Facility ID: FA0264810

Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.32334
Longitude: -121.88138
Record ID: PR0390667
Facility ID: FA0264810

SAN JOSE HAZMAT:

Facility Name: VALERO STATION #3815
Region: SAN JOSE
File Num: 401261
Class: Gasoline Station

CERS TANKS:

Site ID: 30438
CERS ID: 10355968
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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: HMBP submitted to CERS on 5/6/13 did not contain an employee training program.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 08-10-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Mr. Nguyen stated that he only inspects Hazardous Waste containers when they are being used. Containers are "being used" at all times after hazardous waste is placed inside them. The liquid waste drum has contained Hazardous Waste at least since the initial round of UST secondary containment testing was performed earlier this year.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 08-10-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Implement your Hazardous Materials Business Plan by providing and documenting required emergency response training to all employees.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 03-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g ,MONITORING PANEL)

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 03-29-2016
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: FACILITY FAILED TO ANNUALLY CERTIFY, THE LAST CERTIFICATION WAS MARCH 2, 2016.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
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: The facility operator generates hazardous waste in the form of waste absorbent however has no EPA ID number. Do not ship any hazardous waste until an EPA ID number has been assigned to your business.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-12-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/03/2017. Facility has failed to annually certify HMBP in 2014, 2015, and 2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Facility utilizes absorbent for clean-up of fuel spills, however no waste absorbent container was observed on-site. Make a hazardous waste determination on waste absorbent, and if found to be hazardous, manage as a fully-regulated hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 08/03/2017. HMBP submitted to CERs on 5/6/13 did not contain an emergency response plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
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 08/03/2017. Facility failed to disclose 30,000 gallons of gasoline on HMBP submitted to CERs on 5/6/13.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 08-10-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Faded labels and lack of knowledge regarding container labeling and inspection requirements and emergency response actions indicate that both Mr. Nguyen and Ms. Digiore need hazardous waste management training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: The facility operator generates hazardous waste in the form of waste absorbent however has no hazardous waste generator permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 08-10-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The 55 gallon drum holding hazardous waste petroleum contaminated water is marked with a Hazardous Waste label, but the accumulation start date and generator information are illegible. The drum for solid hazardous waste also contains a blank Hazardous Waste label that must be filled out now that accumulation of solid waste has begun today.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 03-29-2016
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 FAILED TO TRAIN IT'S EMPLOYEES AS REQUIRED PER THEIR CURRENT TRAINING PLAN ON CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
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: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Ngoc Nguyen DBA First Street Valero, as the operator of the USTs, is responsible for disclosure of the following hazardous materials: -30,000 gallons of gasoline in 3 x 10,000 gallon USTs -Propane A HMBP (CERS ID: 10355968) submitted on 5/6/13 was reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: During today's underground storage tank repair inspection, a customer overfilled her car gas tank and spilled fuel on the pavement. Jonathan

MAP FINDINGS

FIRST STREET VALERO (Continued)

U001602685

Ocker from Triton Construction cleaned up the spill using an absorbant pad. When the incident occurred, the only facility employee on-site was Tiffany Digiore, who had no idea how to respond to a spill and did not know if the facility has any hazardous waste containers. The saturated pad was given to Mr. Nguyen, who was called and arrived onsite in a short time. He placed the waste in a 55 gallon open head steel drum. Based on Mr. Nguyen's statements and multiple choice tests from Designated UST Operator (DUSTO) training, which were the only training records available at the facility, there were no personnel on-site today who have been trained within the past 12 months by the facility's DUSTO. Mr. Nguyen's last DUSTO test was dated 8/20/2015. Ms. Digiore's last DUSTO test was dated 7/30/2015. Neither the training video nor the used [Truncated]

Eval Division: Santa Clara County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-12-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Inspection began on 3/28/17 and ended today. Ngoc Nguyen is responsible for any hazardous waste generated from daily operations (i.e. waste absorbent from fuel spills or contaminated hosing stored on-site). Conducted a facility walk-through on 3/28/17 and observed only new absorbent. When Mr. Nguyen was asked how waste absorbent was managed and he answered that he did not know. -Fire extinguishers were observed as maintained -Spill control was available This inspection concludes today with issuance of this Official Notice of Inspection.

NOTE: -Any hazardous generated as a result of testing or repairs of UST system is required to be managed by the UST system owner, Valero Marketing & Supply Company. This includes any fuel-contaminated test water generated from UST testing activities.

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: Document Preparer
 Entity Name: Catherine Riccomini
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Affiliation Type Desc: Environmental Contact
Entity Name: Ngoc Nguyen
Entity Title: Not reported
Affiliation Address: 827 S 1st Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 605-2704

Affiliation Type Desc: Property Owner
Entity Name: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO Box 13648
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (916) 978-2400

Affiliation Type Desc: Legal Owner
Entity Name: Ngoc Nguyen
Entity Title: Not reported
Affiliation Address: 827 S 1st Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-5202

Affiliation Type Desc: Parent Corporation
Entity Name: FIRST STREET VALERO
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: NGOC NGUYEN
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ngoc Nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Affiliation Zip: Not reported
Affiliation Phone: (408) 605-2704

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 827 S 1st Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Site ID: 79774
CERS ID: 10158209
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: A COPY OF 2012 MONITORING SYSTEM CERTIFICATION REPORT WAS NOT AVAILABLE AT THIS SITE. ENSURE THAT COPIES OF THE MONITORING SYSTEM CERTIFICATION REPORTS ARE AVAILABLE ON-SITE.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: THE FOLLOWING DO MONTHLY RECORDS WERE MISSING THE ALARM HISTORY; 06/15/13-10/16/14. ADDITIONALLY, ALL OF THE DO MONTHLY RECORDS ARE MISSING PAGE 2 AND ARE INCOMPLETE AREAS #6 AND #7 ARE LEFT BLANK. ENSURE THAT FROM NOW ON ALL MONTHLY RECORDS ARE COMPLETELY FILLED OUT AND HAVE A COPY OF THE ALARM HISTORY ATTACHED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
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. The certification of Financial Responsibility posted on CERS is out of date in that it references a Corporate Guarantee with an expiration date of 4/30/18. An updated CFR and corporate guarantee/CFO letter documentation was noted as being stored onsite and available for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

review during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-11-2017
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 05/25/2017. An inaccurate owner and operator agreement was submitted to CERS on 4/6/17. Revise the agreement based upon the findings detailed in this Official Notice of Inspection and submit a copy to CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: THE FOLLOWING DESIGNATED UST OPERATOR MONTHLY INSPECTION RECORDS WERE NOT AVAILABLE ON-SITE AT THE TIME OF INSPECTION AND MR. NGUYEN WASN'T AWARE THESE WERE MISSING OR WHETHER OR NOT HE CONDUCTED THESE MONTHLY INSPECTIONS; - MAY- SEPTEMBER 2014 - NOVEMBER 2014-FEBRUARY 2015. ENSURE THAT IN THE FUTURE ALL DO MONTHLY RECORDS ARE KEPT ON- SITE AND ARE AVAILABLE DURING AN INSPECTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 05/31/2016. WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-12-2017
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 05/25/2017. Facility failed to maintain an empty container on-site for fuel-contaminated test water. UST technician had to repurpose 3 x 5 gallon buckets to serve as temporary containers for this wastewater.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 04/02/2014. THE VR 208 SENSOR FOR T2- 89 TANK WHEN TESTED THE FIRST TIME DID NOT PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. TECHNICIAN SAID IT WAS A BAD SENSOR AND HE REPLACED IT WITH ANOTHER VR 208 SENSOR (LIKE FOR LIKE). THIS SENSOR WAS THEN RE-TESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-18-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Secondary containment of 87 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Secondary containment of 89 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Continue to troubleshoot and repair or replace failed components as necessary. Notify HMCD of the scope of any repairs to be performed. Please note that a repair permit from HMCD may be necessary depending upon the repair(s) needed.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Violation Description: Chapter 16, Section(s) 2636(f)(1)
Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 03/29/2016. THE 87 PIPING SUMP LIQUID SENSOR FAILED TO SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. **THE TECHNICIAN CHANGED OUT THE RELAY, RE-TESTED AND PASSED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
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.

Violation Notes: Returned to compliance on 05/31/2016. 180 DAYS FOR WASTE DISPOSAL STARTED WHEN THE CONTAINER REACHED 27 GALLONS, OBSERVED A 55 GALLON AND 15 GALLON CONTAINER OF HOSES, NOZZLES, FILTERS AND TEST WATER MIX 3/4 FULL DATED JUNE 15, 2013 .

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: FACILITY FAILED TO RESPOND TO THE LAST OFFICIAL NOTICE OF INSPECTION ISSUED ON 4/2/14. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN TO THIS OFFICIAL NOTICE OF INSPECTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(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: Tiffany Digiore was indicated as still being an employee but is not noted on training log as having been trained in either 2017 or 2018.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815

Map ID
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Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Violation Date: 03-29-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 05/31/2016. FACILITY FAILED TO MAINTAIN A 5 YEAR OPERATING PERMIT. CLARIFY THE OWNERSHIP, CERS RECORDS INDICATE CONFLICTING OWNERSHIPS. THE TANK OWNER AND OPERATOR PAGE INDICATE VALERO MARKETING AND SUPPLY COMPANY, INC BUT THE RESPONSE PLAN INDICATES NGOC NGUYEN AND THE DESIGNATED OPERATOR STATEMENT INDICATES RICHARD KOLBERG AS OWNER. THE OWNER AND OPERATOR SHOULD BE CONSISTENT WITH ALL DOCUMENTS SUBMITTED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: DUSTO monthly reports for March and April 2018 were not available for review Monthly reports inaccurately report SB 989 date as 5/2014 with note that documentation of more recent testing is not available. Inspectors were able to locate last 989 test reports in different binder. Reports from 1/2018 back through 5/2017 all note training up to date, but according to cashier Tiffany Diigiore is still employed but her last documented training was 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Maintenance records and alarm history showed testing of the monitoring system in March of 2018. This event was not documented/certified by the tester. In 2019, testing must occur in April.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-11-2017
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 05/25/2017. Revise inventory to include only hazardous materials for which Valero Marketing & Supply Company is the handler (i.e. fuel-contaminated test water). The facility operator, Ngoc Nguyen, is the handler of the fuel in the USTs and the Propane.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/31/2016. UPDATE THE MONITORING PLAN TO REFLECT THE FOLLOWING: -THE UDC LIQUID SENSOR SHUT'S DOWN THE PUMP, TRIGGERS AND AUDIBLE/VISUAL ALARM WHEN A LEAK IS SIMULATED BUT IT DOES NOT SHUT DOWN THE DISPENSER.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: THE FOLLOWING EMPLOYEES NEED TO BE TRAINED IMMEDIATELY; - NGOC NGUYEN - TIFFANY DIGIORE - MARIA MENDEZ - BECKY GONZALES ENSURE THAT ALL EMPLOYEES ARE TRAINED IMMEDIATELY BY A DESIGNATED OPERATOR, WHICH IS NOW UST CONFIDENCE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

ON SITE WITH CHRISTOPHER BISHOP A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH UST CONFIDENCE TO OVERSEE THE MONITORING CERTIFICATION. MR. BISHOP'S CERTIFICATION WERE VERIFIED ON SITE TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -87,89 AND 91 SPILL MECHANICAL LINE LEAK DETECTORS WERE TESTED SIMULATING A LEAK AT 3.0 GPH AT 10 PSI -THE UDC LIQUID SENSORS TRIGGERED A PUMP SHUT DOWN AND AN AUDIBLE/VISUAL ALARM WHEN A LEAK WAS SIMULATED. -THE PIPING SUMP LIQUID SENSORS FOR 89 AND 91, TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP. -LIQUID SENSORS IN THE ANNULAR SPACE TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -FAIL SAFE WAS VERIFIED -OVERFILL VIA THE ATG'S WERE VERIFIED -SENSOR OUT WAS VERIFIED -E-STOP WAS VERIFIED NOTE: -TRAINING RECORDS WERE REVIEWED -D.O MONTHLY INSPECTIONS WERE REVIEWED -THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2015
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 CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 4/30/2016; VR#B36744 EXP.,5/15/2016; VMI#2697 EXP.,5/14/2016. 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 TODAY'S INSPECTION; - 3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. THE ANNULAR SENSOR FOR THE 87 TANK PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE AS WELL. - 3 ATG PROBES WERE TESTED AND WERE ABLE TO PROVIDE AN AUDIBLE/VISUAL ALARM WHEN THE TANK REACHED 90%. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - 3 MLLD'S WERE AND [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site to conduct a hazardous materials business plan (HMBP) inspection. Valero Marketing & Supply Company, as the owner of the USTs, is responsible for disclosure of the following hazardous material: -Fuel-contaminated test water A HMBP (CERS ID: 10158209) submitted on 4/6/17 was reviewed. NOTE: A Hazardous Materials Business

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EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Plan (HMBP) is required to be submitted by the handler of the hazardous material. At this facility, the only hazardous material handled by Valero Marketing & Supply Company in a HMBP-reportable quantity is hazardous fuel-contaminated water generated from UST testing and maintenance activities. The gas station operator, Ngoc Nguyen DBA First Street Valero, is the handler of the petroleum in the USTs, the Propane, and hazardous wastes incidental to vehicle fueling such as absorbents from spill cleanup, used dispenser hoses, etc. As such, it is their responsibility to submit a HMBP. Valero may assist the operator with preparing the operator s [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe secondary containment testing. Testing was performed by Jonathan Ocker of Triton Construction. Mr. Ocker has the following certifications observed as current: -ICC UST Service Technician -Incon Sump Test System Operation Level 4 Product piping runs were tested with a 60 minute pressure test @ 5 psig with the following results: -87, FAIL -89, FAIL -91, PASS STP sumps were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -87, PASS -89, PASS -91, PASS UST annular spaces were tested for 60 minutes with a vacuum test @ -10 inHg with the following results: -87, PASS -89, DID NOT WITNESS -91, PASS UDCs were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -Dispenser 1/2: PASS -Dispenser 3/4: PASS -Dispenser 5/6: PASS -Dispenser 7/8: PASS -Dispenser 9/10: PASS FOLLOW-UP REQUIRED: -Continue to troubleshoot and repair or replace failed components as [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness annual monitoring system certification. Conducted by UST Confidence, technician Aaron Perrigo. Mr. Perrigo has current ICC, Veeder Root Level 3, VMI, Veeder Root Red Jacket certifications. System provided audible and visual alarms with turbine shutdown for all STP sump sensors. System provided audible and visual alarms with turbine shutdown for all UDC sensors System audible and visual alarms for all annular/interstitial sensors Mechanical Line Leak detectors were able to recognize and restrict flow for simulated 3 gph, 10 psi leak. Tested at dispenser 9/10. Overfill prevention by audible external alarm. Probe flats were raised to calculated 90% height and each provided an alarm that was visible and audible at the point of fill. Spill buckets tested with water for one hour without loss. UDC are fitted with deflector plates. Reviewed information submitted on CERS (10158209) on 12/15/17. Operating permit application, monitoring plan response [Truncated]

Eval Division: Santa Clara County Environmental Health

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection of underground storage tank (UST) system dispenser conversion. Installation of S. Bravo Systems dispenser conversion frames and Deflector Plates beneath the five Veeder-Root / Gilbarco Encore dispensers was visually confirmed. Final project sign-off by Santa Clara County CUPA is granted conditioned upon completion of installation of plastic plugs to seal anchor bolt access holes in deflector plates. Note: Dispenser replacement did not end up requiring cold start of the Veeder-Root TLS-350 console, so monitoring system certification testing was removed from project scope of work.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO CONDUCT A FINAL INSPECTION FOR SR0851691. THIS PERMIT WAS ISSUED FOR THIS SITE AFTER A COLD-START TOOK PLACE. TESTING WAS CONDUCTED BY: MARCOS MERCADO WITH SSS, MR. MERCADO HAS THE FOLLOWING CERTIFICATIONS; ICC#8049069 EXP., 11/4/2017; VR# B36955 EXP., 05/11/2017. PRIOR TO AN AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS COLD-START: - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDE AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL. - FAIL SAFE/ SENSOR OUT WERE VERIFIED DURING THIS INSPECTION - OVERFILL ALARM IN ALL TANKS IS ATG PROBES AT 90% TANK CAPACITY. THIS WAS VERIFIED DURING THIS INSPECTION. - THE EMERGENCY SHUT-OFF (ESO) WAS VERIFIED FOR FUNCTIONALITY DURING THIS INSPECTION AS PART OF THE COLD-START ONLY. THIS INSPECTION CLOSES OUT [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Valero Marketing & Supply Company, as the owner of the USTs, is responsible for any hazardous waste generated from testing of or repair of the tank systems. Conducted a facility walk-through on 4/10/17 and observed the following: -No container was present on-site for fuel-contaminated test water, and so Mr. Bishop of CONfidence UST had to repurpose 3 x 5 gallon containers to temporarily hold the waste until a 55 gallon steel drum could be acquired. -EPA ID CAL000191509 is active -Fire extinguishers were observed as maintained -Spill control was available WITHIN 30 DAYS COMPLETE THE FOLLOWING: -According to the hazardous

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FIRST STREET VALERO (Continued)

U001602685

waste tracking system CAL000191509 is assigned to "VALERO # 7110". Contact DTSC and revise the facility name attached to this ID as "Valero Station #3815". NOTE: -Any hazardous generated as a result of daily operations of the gas station is required to be managed by the facility operator, Ngoc [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: For details see Notice of Inspection for Secondary Containment Test.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
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 CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 5/18/2014; VR#B36744 EXP.,6/7/2014; VMI#2697 EXP.,6/7/2014. SITE SYSTEM SET-UP T1-87 DW FIBERGLASS T2-89 DW FIBERGLASS T3-91 DW FIBERGLASS THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION; - 2 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION (SEE VIOLATION FOR OTHER SENSOR) - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 3 PROBES WERE TESTED TO VERIFY OVERFILL PREVENTION AND PASSED. - 5 UDC SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE, SENSOR OUT AND EMERGENCY SHUT-OFF SWITCH WERE VERIFIED. - 3 MLLD'S WERE TESTED AND PASSED NOTES; AFTER COMPLETION OF TESTING THE TLS-350 VR PANEL READ; T1- HIGH WATER. TECHNICIAN TOOK PROBE [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began 3/28/17 and ended today. Annual monitoring system testing was performed by UST service technician Chris Bishop from Confidence UST. Mr. Bishop has the following certifications: -CA UST Service Technician, exp. 4/30/18 -Veeder Root ATG Monitoring Systems Technician, exp. 5/10/17 -Red Jacket Technician, exp. 4/28/18 During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 89, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 89, and 91 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, 89, and 91 annular sensors (Veeder Root

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FIRST STREET VALERO (Continued)

U001602685

794390-409) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red Jacket FX1V) [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Final inspection of underground storage tank (UST) system repairs. Repaired under dispenser containment (UDC) sumps for Dispensers 5/6, 7/8 and 9/10 were tested today using the Incon TS-STs accelerated hydrostatic test apparatus and passed. Secondary containment pipe for 87 and 89 product lines was pressure tested today using Nitrogen @ 5 p.s.i.g. and passed. Pressure gauges returned to zero when pressure was released at end of testing. Repairs are complete. Final project sign-off by HMCD is granted. Testing was performed by UST Service Technician Jonathan Ocker of Remediation Risk Management, Inc. dba Triton Construction. Mr. Ocker has current ICC California UST Service Technician certification (exp. 4/1/2018) and Franklin Fueling Systems Incon Level 4 (TS-STs Sump Test System) certification (exp. 12/7/2018). Notes: 1. Three UDC penetrations were repaired: the 87 line in UDC 5/6, and the 89 line in UDCs 7/8 and 9/10. Two site visits were required today since UDC [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 79774
Site Name: VALERO STATION #3815
Site Address: 827 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Site Address: 827 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2015
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

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EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Catherine Riccomini
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: RICHARD KOLBERG
Entity Title: BRANDED SALES MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: UST Tank Operator
Entity Name: Ngoc Nguyen (First Street Valero)
Entity Title: Not reported
Affiliation Address: 827 S 1st Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-5202

Affiliation Type Desc: UST Tank Owner
Entity Name: VALERO MARKETING AND SUPPLY COMPANY, INC.
Entity Title: Not reported
Affiliation Address: PO BOX 2050
Affiliation City: DANVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94526
Affiliation Phone: (925) 362-4570

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: PO BOX 2050
Affiliation City: DANVILLE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Affiliation Country: Not reported
Affiliation Zip: 94526-2050
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: VALERO MARKETING & SUPPLY CO
Entity Title: Not reported
Affiliation Address: PO BOX 2050
Affiliation City: DANVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94526-2050
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: Operator
Entity Name: VALERO MARKETING & SUPPLY CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: Parent Corporation
Entity Name: VALERO MARKETING AND SUPPLY 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: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO BOX 13648
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (916) 978-2400

Affiliation Type Desc: UST Property Owner Name
Entity Name: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO BOX 13648
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95853
Affiliation Phone: (916) 978-2400

Affiliation Type Desc: Environmental Contact
Entity Name: RICHARD KOLBERG
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST STREET VALERO (Continued)

U001602685

Affiliation Address: PO BOX 2050
Affiliation City: DANVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94526
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: Identification Signer
Entity Name: RICHARD KOLBERG
Entity Title: BRANDED SALES 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

AJ189
SSE
1/4-1/2
0.473 mi.
2496 ft.

REGAL STATION 423
827 S FIRST
SAN JOSE, CA 95113
Site 4 of 4 in cluster AJ

CA LUST S105256211
CA HIST UST N/A
CA WDS
CA CERS

Relative:
Higher
Actual:
103 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500589
Global Id: T0608500589
Latitude: 37.3233958817085
Longitude: -121.881449818611
Status: Open - Assessment & Interim Remedial Action
Status Date: 11/21/2017
Case Worker: TLF
RB Case Number: 06-030
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E17K01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Based on information provided in the May 15, 2009, Quarterly Report #45, 2nd Quarter 2009 Discharge of Treated Groundwater to Storm Drain prepared by Western Geo-Engineers for the groundwater extraction and treatment system at the site; groundwater extraction commenced at the site in 1991, approximately 4 million gallons of groundwater have been treated, and approximately 37 gallons of TPHg have been removed. However, the system was shut down on May 7, 2009, due to the relatively low petroleum hydrocarbon mass removal rate; deactivation of the system was approved by SCCDEH in an April 21, 2009 letter. Groundwater sampling procedures consist of initially measuring and documenting the water level in the well and checking the well for the presence of separate-phase hydrocarbon (SPH) using an oil/water interface probe or a clear Teflon bailer. If the well did not contain SPH, it was purged a minimum of three casing volumes or until dry. During purging, well stabilization parameters (temperature, pH, and electrical conductivity) were monitored and recorded. After 80% recovery of the water level, groundwater samples were collected with a new disposable polyethylene bailer or pre-cleaned reusable Teflon

MAP FINDINGS

REGAL STATION 423 (Continued)

S105256211

bailer and placed into the appropriate EPA-approved containers. Reusable sampling equipment was cleaned with trisodium phosphate solution and clean water between uses. The samples were labeled, logged onto chain-of-custody documents, and transported on ice to the laboratory using appropriate chain-of-custody documentation. Groundwater samples were submitted to a California state-certified laboratory, and analyzed for TPHg, benzene, toluene, ethylbenzene, xylenes (collectively BTEX), methyl tertiary butyl ether, and tertiary butanol EPA Method 8260B. The results of the current monitoring event indicate that since shut down of the groundwater extraction and treatment system, dissolved concentrations of petroleum hydrocarbons, MtBE and TBA remain relatively stable and/or within historic ranges, except at wells MW07 and MW08. Continued evaluation of the concentrations will be conducted during ensuing monitoring events; the next event is scheduled for the second half of 2011.

LUST:

Global Id: T0608500589
 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: T0608500589
 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

LUST:

Global Id: T0608500589
 Action Type: ENFORCEMENT
 Date: 05/31/2017
 Action: Staff Letter

Global Id: T0608500589
 Action Type: RESPONSE
 Date: 04/30/2018
 Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
 Action Type: RESPONSE
 Date: 10/30/2018
 Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
 Action Type: RESPONSE
 Date: 11/02/2012
 Action: Interim Remedial Action Plan - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/25/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/11/2013
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 12/19/2016
Action: Staff Letter

Global Id: T0608500589
Action Type: RESPONSE
Date: 11/05/1996
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/03/1991
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/28/1993
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/03/2014
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 03/13/2015
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 08/17/2016
Action: Staff Letter

Global Id: T0608500589
Action Type: Other
Date: 05/18/1989
Action: Leak Reported

Global Id: T0608500589
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Date: 06/21/2013
Action: Well Installation Workplan

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/30/2014
Action: Interim Remedial Action Report

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/22/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/12/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 08/10/2009
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 10/09/2015
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 11/21/2017
Action: Staff Letter

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/31/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 11/30/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 12/15/2016
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Global Id: T0608500589
Action Type: RESPONSE
Date: 12/28/2018
Action: Site Assessment Report

Global Id: T0608500589
Action Type: RESPONSE
Date: 02/28/2018
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500589
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/26/2006
Action: Other Report / Document

Global Id: T0608500589
Action Type: REMEDIATION
Date: 04/18/1991
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500589
Action Type: REMEDIATION
Date: 04/18/1991
Action: Free Product Removal

Global Id: T0608500589
Action Type: REMEDIATION
Date: 04/18/1991
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 05/20/2013
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 11/20/2012
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 05/02/2013
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Date: 08/06/2012
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 07/23/2018
Action: Staff Letter

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/04/2002
Action: Soil and Water Investigation Report

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 08/15/2014
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 02/14/2014
Action: Email Correspondence

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 02/14/2014
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 11/10/2014
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 11/19/2014
Action: Email Correspondence

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 05/01/2015
Action: Staff Letter

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 04/25/2018
Action: Staff Letter

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 01/16/2018
Action: Email Correspondence

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 08/31/2018
Action: Staff Letter

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/11/2013
Action: Interim Remedial Action Report

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/1989
Action: NPDES / WDR Reports

Global Id: T0608500589
Action Type: Other
Date: 05/25/1988
Action: Leak Discovery

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/09/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/04/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 09/28/1999
Action: Staff Letter - #25725

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 10/16/1994
Action: Staff Letter - #25714

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 12/28/1999
Action: Staff Letter - #25727

Global Id: T0608500589
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Date: 03/26/2015
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/01/1997
Action: Correspondence

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/17/1990
Action: Other Report / Document

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/26/2005
Action: Well Installation Report

Global Id: T0608500589
Action Type: RESPONSE
Date: 01/11/2002
Action: Other Workplan

Global Id: T0608500589
Action Type: Other
Date: 05/18/1989
Action: Leak Stopped

Global Id: T0608500589
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

Global Id: T0608500589
Action Type: RESPONSE
Date: 10/19/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 10/03/1990
Action: Notice of Responsibility - #39840

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 09/21/1996
Action: Staff Letter - #25717

Global Id: T0608500589
Action Type: ENFORCEMENT
Date: 04/21/2009
Action: Staff Letter

LUST:

Global Id: T0608500589
Status: Open - Assessment & Interim Remedial Action
Status Date: 11/21/2017

Global Id: T0608500589
Status: Open - Case Begin Date
Status Date: 05/25/1988

Global Id: T0608500589
Status: Open - Remediation
Status Date: 08/14/2014

Global Id: T0608500589
Status: Open - Site Assessment
Status Date: 05/25/1988

Global Id: T0608500589
Status: Open - Site Assessment
Status Date: 08/09/1988

HIST UST:

File Number: 00020AAE
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AAE.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

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:](#)

WDS:

Facility ID: San Francisco Bay 438390002
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912002 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 5306685300
Facility Contact: George Converse (Western Geo)
Agency Name: WICKLAND PROPERTIES
Agency Address: PO BOX 13648
Agency City,St,Zip: SACRAMENTO 95853
Agency Contact: Dan Hall
Agency Telephone: 9169782460
Agency Type: Private
SIC Code: 5541
SIC Code 2: Not reported
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 423 (Continued)

S105256211

CERS TANKS:

Site ID: 226010
CERS ID: T0608500589
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

**AK190
NNW
1/4-1/2
0.474 mi.
2502 ft.**

**CENTURY CITY PARKING LOT
15 SOUTH THIRD STREET
SAN JOSE, CA 95113
Site 1 of 2 in cluster AK**

**CA CPS-SLIC
CA CERS
S106235237
N/A**

**Relative:
Lower**

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/30/2007
Global Id: SL20295912
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3368110166503
Longitude: -121.887989044189
Case Type: Cleanup Program Site
Case Worker: DIB
Local Agency: Not reported
RB Case Number: SL20295912
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

**Actual:
87 ft.**

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 2:

Region: 2
Facility ID: SL20295912
Facility Status: Post remedial action monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CITY PARKING LOT (Continued)

S106235237

Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
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 TANKS:

Site ID: 235366
CERS ID: SL20295912
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: David Barr - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST., STE. 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

191
South
1/4-1/2
0.489 mi.
2580 ft.

PORTOLA CLEANERS
130 W VIRGINIA ST
SAN JOSE, CA

CA LUST S101641687
CA HIST LUST N/A

Relative:
Higher
Actual:
101 ft.

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17K04F
Date Closed: Not reported
EDR Link ID: 07S1E17K04F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17K04
Oversite Agency: SFRWQCB
Date Listed: 1991-09-23 00:00:00
Closed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

192
WSW
1/4-1/2
0.492 mi.
2599 ft.

RIVER PARK DEVEL LINCOLN PROPERTIES
333 SAN CARLOS ST W
SAN JOSE, CA 95126

CA ENVIROSTOR S101542345
CA CPS-SLIC N/A
CA CHMIRS
CA CERS

Relative:
Lower

ENVIROSTOR:

Actual:
90 ft.

Facility ID: 43150003
Status: Refer: RWQCB
Status Date: 07/15/1998
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32870
Longitude: -121.8941
APN: 259-43-072
Past Use: ENGINE TESTING/REPAIR, LAUNDRY SERVICES, RESIDENTIAL AREA
Potential COC: Tetrachloroethylene (PCE
Confirmed COC: Tetrachloroethylene (PCE
Potential Description: OTH, SOIL
Alias Name: RED STAR LAUNDRY
Alias Type: Alternate Name
Alias Name: 259-43-072
Alias Type: APN
Alias Name: CAD981676430
Alias Type: EPA Identification Number
Alias Name: 43150003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/09/1989
Comments: Facility Identified: EPA Federal Investigation Team (FIT) Screening Site Inspection (SSI). EPA completed SSI and recommend Listing Site Inspection (LSI).

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

CPS-SLIC:

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/23/2017
Global Id: T0608591617
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.328803
Longitude: -121.893063
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0161
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 2:

Region: 2
Facility ID: 43S0161
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 5/22/1995
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

CHMIRS:

OES Incident Number: 4-3798
OES notification: 07/05/2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Guadalupe River
Spill Site:	Merchant/Business
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1444
Year:	2014
Agency:	City of San Jose
Incident Date:	7/5/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Guadalupe River
E Date:	Not reported
Substance:	Sewage
Quantity Released:	600
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:	Blockage
Fatals:	No
Comments:	Not reported
Description:	RP states blockage in the city main caused a release out a manhole. Cleanup is in progress. RP states that approximately 5 gallons entered the Guadalupe River.

CERS TANKS:

Site ID: 422609

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

CERS ID: T0608591617
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**AK193
NNW
1/4-1/2
0.493 mi.
2603 ft.**

**BANK OF TRADE BUILDING
100 E SANTA CLARA ST
SAN JOSE, CA 95118**

Site 2 of 2 in cluster AK

**CA LUST S101309282
CA HIST LUST N/A
CA HIST CORTESE
CA CERS**

**Relative:
Lower**

LUST:

**Actual:
87 ft.**

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500212
Global Id: T0608500212
Latitude: 37.337286
Longitude: -121.887206
Status: Completed - Case Closed
Status Date: 11/22/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500212
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: T0608500212
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF TRADE BUILDING (Continued)

S101309282

LUST:

Global Id: T0608500212
Action Type: Other
Date: 03/10/1989
Action: Leak Reported

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 11/22/2000
Action: Closure/No Further Action Letter

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 04/03/1992
Action: Notice of Violation - #39884

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 12/17/1993
Action: Staff Letter - #26702

Global Id: T0608500212
Action Type: RESPONSE
Date: 06/30/1994
Action: Well Destruction Report

Global Id: T0608500212
Action Type: RESPONSE
Date: 11/22/2000
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 12/28/1999
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 10/28/1992
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 07/16/1991
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 06/30/1993
Action: Correspondence

Global Id: T0608500212
Action Type: RESPONSE
Date: 01/31/1994
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF TRADE BUILDING (Continued)

S101309282

LUST:

Global Id: T0608500212
Status: Completed - Case Closed
Status Date: 11/22/2000

Global Id: T0608500212
Status: Open - Case Begin Date
Status Date: 02/13/1989

Global Id: T0608500212
Status: Open - Site Assessment
Status Date: 02/13/1989

Global Id: T0608500212
Status: Open - Site Assessment
Status Date: 01/11/1993

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/13/1989
Pollution Characterization Began: 1/11/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E08L04F
Date Closed: 11/22/2000
EDR Link ID: 07S1E08L04F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L04
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 2000-11-22 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0146

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF TRADE BUILDING (Continued)

S101309282

CERS TANKS:

Site ID: 239805
CERS ID: T0608500212
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

194
South
1/4-1/2
0.495 mi.
2612 ft.

FRANK'S AUTOMOTIVE
798 ALMADEN AVE
SAN JOSE, CA 95110

CA LUST **S101303832**
CA HIST LUST **N/A**
CA HIST CORTESE

Relative:
Higher

LUST:

Actual:
101 ft.

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500646
Global Id: T0608500646
Latitude: 37.32238
Longitude: -121.88361
Status: Completed - Case Closed
Status Date: 04/03/1995
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: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500646
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK'S AUTOMOTIVE (Continued)

S101303832

Email: Not reported
Phone Number: Not reported

Global Id: T0608500646
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: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: Other
Date: 08/21/1989
Action: Leak Reported

Global Id: T0608500646
Action Type: ENFORCEMENT
Date: 07/09/1990
Action: Notice of Responsibility - #39842

Global Id: T0608500646
Action Type: ENFORCEMENT
Date: 04/03/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500646
Status: Completed - Case Closed
Status Date: 04/03/1995

Global Id: T0608500646
Status: Open - Case Begin Date
Status Date: 08/21/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK'S AUTOMOTIVE (Continued)

S101303832

Global Id: T0608500646
Status: Open - Site Assessment
Status Date: 05/01/1990

Global Id: T0608500646
Status: Open - Site Assessment
Status Date: 07/09/1990

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17K03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/1/1990
Pollution Characterization Began: 7/9/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E17K03F
Date Closed: 04/03/1995
EDR Link ID: 07S1E17K03F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17K03
Oversite Agency: SCVWD
Date Listed: 1990-06-22 00:00:00
Closed Date: 1995-04-03 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0611

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

195
North
1/2-1
0.661 mi.
3488 ft.

HORACE MANN ELEMENTARY SCHOOL SITE
55 NORTH SEVENTH STREET
SAN JOSE, CA 95112

CA ENVIROSTOR **S118756962**
CA SCH **N/A**

Relative:
Lower

ENVIROSTOR:

Actual:
84 ft.

Facility ID: 43820007
Status: No Action Required
Status Date: 02/28/2002
Site Code: 204093
Site Type: School Investigation
Site Type Detailed: School
Acres: 2.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.3393
Longitude: -121.8851
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: HORACE MANN ELEMENTARY SCHOOL SITE
Alias Type: Alternate Name
Alias Name: SAN JOSE USD
Alias Type: Alternate Name
Alias Name: SAN JOSE USD-HORACE MANN ELEM
Alias Type: Alternate Name
Alias Name: 204093
Alias Type: Project Code (Site Code)
Alias Name: 43820007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/28/2002
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

HORACE MANN ELEMENTARY SCHOOL SITE (Continued)

S118756962

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/15/2002
Comments: Not reported

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

SCH:

Facility ID: 43820007
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204093
Assembly: 27
Senate: 15
Special Program Status: Not reported
Status: No Action Required
Status Date: 02/28/2002
Restricted Use: NO
Funding: School District
Latitude: 37.3393
Longitude: -121.8851
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: HORACE MANN ELEMENTARY SCHOOL SITE
Alias Type: Alternate Name
Alias Name: SAN JOSE USD
Alias Type: Alternate Name
Alias Name: SAN JOSE USD-HORACE MANN ELEM
Alias Type: Alternate Name
Alias Name: 204093
Alias Type: Project Code (Site Code)
Alias Name: 43820007
Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORACE MANN ELEMENTARY SCHOOL SITE (Continued)

S118756962

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/28/2002
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/15/2002
Comments: Not reported

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

196
SE
1/2-1
0.673 mi.
3554 ft.

3RD STREET DEVELOPMENT
1010 SOUTH 3RD STREET
SAN JOSE, CA 95112

CA ENVIROSTOR
CA VCP
CA NPDES
CA CIWQS

S110121724
N/A

Relative:
Higher
Actual:
107 ft.

ENVIROSTOR:
Facility ID: 60001210
Status: Certified
Status Date: 05/07/2014
Site Code: 201865
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 0.71
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Latitude: 37.32266
Longitude: -121.8766
APN: 47215027
Past Use: DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC: Asbestos Containing Materials (ACM Lead Barium and compounds Vanadium and compounds
Confirmed COC: Barium and compounds Vanadium and compounds 40001-NO 30013-NO
Potential Description: SOIL
Alias Name: 47215027
Alias Type: APN
Alias Name: 201865
Alias Type: Project Code (Site Code)
Alias Name: 60001210
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/17/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/10/2010
Comments: Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if further characterization or any required remediation is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/28/2011
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/24/2011
Comments: Letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/17/2012
Comments: Demand letter #2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/31/2012
Comments: DTSC has approved the Supplemental Subsurface Investigation Report for the 3rd Street Development site. TPH and metals were detected in soil above unrestricted use and that would require a removal action workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/2012
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2012
Comments: DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/17/2014
Comments: The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/21/2012
Comments: DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/21/2012
Comments: DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/21/2013
Comments: The removal activities has been completed and were successful in meeting the cleanup goals established pursuant to the approved RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/11/2013
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Facility ID: 60001210
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.71
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201865
Assembly: 27
Senate: 15
Special Programs Code: Not reported
Status: Certified
Status Date: 05/07/2014
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.32266 / -121.8766
APN: 47215027
Past Use: DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC: 40001, 30013, 30067, 30587
Confirmed COC: 30067,30587,40001-NO,30013-NO
Potential Description: SOIL
Alias Name: 47215027
Alias Type: APN
Alias Name: 201865
Alias Type: Project Code (Site Code)
Alias Name: 60001210
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/17/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/10/2010
Comments: Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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3RD STREET DEVELOPMENT (Continued)

S110121724

further characterization or any required remediation is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/28/2011
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/24/2011
Comments: Letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/17/2012
Comments: Demand letter #2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

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3RD STREET DEVELOPMENT (Continued)

S110121724

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/31/2012
Comments: DTSC has approved the Supplemental Subsurface Investigation Report for the 3rd Street Development site. TPH and metals were detected in soil above unrestricted use and that would require a removal action workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2012
Comments: DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/17/2014
Comments: The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/21/2012
Comments: DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/21/2012

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3RD STREET DEVELOPMENT (Continued)

S110121724

Comments: DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/21/2013
Comments: The removal activities has been completed and were successful in meeting the cleanup goals established pursuant to the approved RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/11/2013
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Facility Status: Terminated
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 440857
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C367583
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/03/2013
Termination Date Of Regulatory Measure: 01/13/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 430 E State St Ste 100
Discharge Name: Pacific West Communities Inc
Discharge City: Eagle
Discharge State: Idaho
Discharge Zip: 83616
Status: Not reported
Status Date: Not reported
Operator Name: Not reported

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3RD STREET DEVELOPMENT (Continued)

S110121724

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: 440857
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C367583
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: 01/13/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 08/28/2013
Processed Date: 09/03/2013
Status: Terminated
Status Date: 01/13/2017
Place Size: 1
Place Size Unit: Acres
Contact: Paul Nuytten
Contact Title: Not reported
Contact Phone: 408-549-1302
Contact Phone Ext: Not reported
Contact Email: paul@sbibuilders.com
Operator Name: Pacific West Communities Inc
Operator Address: 430 E State St Ste 100
Operator City: Eagle
Operator State: Idaho
Operator Zip: 83616
Operator Contact: Caleb Roope
Operator Contact Title: Not reported
Operator Contact Phone: 208-908-4873
Operator Contact Phone Ext: Not reported
Operator Contact Email: dons@tpchousing.com
Operator Type: Private Business
Developer: Pacific West Communities Inc
Developer Address: 430 E State St Ste 100
Developer City: Eagle
Developer State: Idaho
Developer Zip: 83616
Developer Contact: Caleb Roope
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N

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EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: creek
Certifier: Caleb Roope
Certifier Title: Not reported
Certification Date: 28-AUG-13
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 440857
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C367583
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/03/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/13/2017
Discharge Name: Pacific West Communities Inc
Discharge Address: 430 E State St Ste 100
Discharge City: Eagle
Discharge State: Idaho
Discharge Zip: 83616
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

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Database(s)

EDR ID Number
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3RD STREET DEVELOPMENT (Continued)

S110121724

Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
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

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 43C367583
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

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Database(s)

EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 01/13/2017
Operator Name: Pacific West Communities Inc
Operator Address: 430 E State St Ste 100
Operator City: Eagle
Operator State: Idaho
Operator Zip: 83616

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 440857
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C367583
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: 01/13/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 08/28/2013
Processed Date: 09/03/2013
Status: Terminated
Status Date: 01/13/2017
Place Size: 1
Place Size Unit: Acres
Contact: Paul Nuytten
Contact Title: Not reported
Contact Phone: 408-549-1302
Contact Phone Ext: Not reported
Contact Email: paul@sbibuilders.com
Operator Name: Pacific West Communities Inc
Operator Address: 430 E State St Ste 100
Operator City: Eagle
Operator State: Idaho
Operator Zip: 83616
Operator Contact: Caleb Roope
Operator Contact Title: Not reported
Operator Contact Phone: 208-908-4873
Operator Contact Phone Ext: Not reported
Operator Contact Email: dons@tpchousing.com
Operator Type: Private Business
Developer: Pacific West Communities Inc
Developer Address: 430 E State St Ste 100

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EDR ID Number
EPA ID Number

3RD STREET DEVELOPMENT (Continued)

S110121724

Developer City: Eagle
Developer State: Idaho
Developer Zip: 83616
Developer Contact: Caleb Roope
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: creek
Certifier: Caleb Roope
Certifier Title: Not reported
Certification Date: 28-AUG-13
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 440857
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C367583
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/03/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/13/2017
Discharge Name: Pacific West Communities Inc
Discharge Address: 430 E State St Ste 100
Discharge City: Eagle
Discharge State: Idaho
Discharge Zip: 83616
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported

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Database(s)

EDR ID Number
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3RD STREET DEVELOPMENT (Continued)

S110121724

Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Pacific West Communities Inc
Agency Address: 430 E State St Ste 100, Eagle, ID 83616
Place/Project Type: Construction

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Elevation

MAP FINDINGS

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3RD STREET DEVELOPMENT (Continued)

S110121724

SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C367583
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/03/2013
Termination Date: 01/13/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.2331
Longitude: -121.877088

197
WSW
1/2-1
0.683 mi.
3606 ft.

STATE RADIATOR SJ REDEVEL
331 GIFFORD AVE
SAN JOSE, CA 95126

CA ENVIROSTOR
CA LUST
CA HIST CORTESE
CA SAN JOSE HAZMAT
CA CERS

S103653353
N/A

Relative:
Lower
Actual:
97 ft.

ENVIROSTOR:
Facility ID: 43750007
Status: Refer: RWQCB
Status Date: 06/27/1995
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32574
Longitude: -121.8967
APN: 264-20-089
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 331 GIFFORD AVE.
Alias Type: Alternate Name
Alias Name: SANTA CLARA AUTO BODY

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EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

Alias Type: Alternate Name
Alias Name: YAK GRAPHIC
Alias Type: Alternate Name
Alias Name: 264-20-089
Alias Type: APN
Alias Name: 43750007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/27/1991
Comments: Completed Site Screening. In January 1989, additional sampling was conducted at the site. Soil boring results detected total oil and grease (TOG) and total petroleum hydrocarbons as diesel (TPHd) in excess of 1000 ppm. Lead was detected at 938 ppm. In May 1989, two groundwater monitoring wells (MW-1 and MW-2) were installed at the property. Lead was detected in groundwater at a concentration of 0.181 ppm. In May 1989, contaminated soil was removed from the previous sampled area. Final soil sample results indicated only one sample contained TOG at 780 ppm and lead at 191 ppm. The sample that contained the TOG and lead was collected beneath the foundation of the building. The excavations were backfilled with clean, imported fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/2001
Comments: Site cleaned up under RWQCB Oversight

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

LUST:

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=T0608501373
Global Id: T0608501373
Latitude: 37.326128
Longitude: -121.895805
Status: Completed - Case Closed
Status Date: 06/27/1995
Case Worker: UUU
RB Case Number: 43-1398
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)

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STATE RADIATOR SJ REDEVEL (Continued)

S103653353

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608501373
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: T0608501373
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: T0608501373
Action Type: RESPONSE
Date: 07/19/1990
Action: Other Report / Document

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Reported

Global Id: T0608501373
Action Type: ENFORCEMENT
Date: 06/27/1995
Action: Closure/No Further Action Letter

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Discovery

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Stopped

LUST:

Global Id: T0608501373
Status: Completed - Case Closed
Status Date: 06/27/1995

Global Id: T0608501373
Status: Open - Case Begin Date
Status Date: 08/24/1989

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EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

Global Id: T0608501373
Status: Open - Site Assessment
Status Date: 08/24/1989

LUST REG 2:

Region: 2
Facility Id: 43-1398
Facility Status: Case Closed
Case Number: 07S1E18H01
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/24/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E18H01F
Date Closed: 06/27/1995
EDR Link ID: 07S1E18H01F

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1398

Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43750007

SAN JOSE HAZMAT:

Facility Name: OUT OF BUSINESS
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405558
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID: 244550
CERS ID: T0608501373
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

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 EPA ID Number

STATE RADIATOR SJ REDEVEL (Continued)

S103653353

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

198
 WNW
 1/2-1
 0.706 mi.
 3727 ft.

UNKNOWN
35 NORTH RIVER STREET
SAN JOSE, CA 93212

CA Notify 65 **S100178940**
N/A

Relative:
Lower
Actual:
80 ft.

NOTIFY 65:
 Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Issue Date: Not reported
 Incident Description: Not reported

199
 NNE
 1/2-1
 0.741 mi.
 3914 ft.

7-ELEVEN INC #17496
452 E SANTA CLARA ST
SAN JOSE, CA 95112

CA CERS HAZ WASTE **1000282134**
CA SWEEPS UST **N/A**
CA HIST UST
CA CERS TANKS
CA CUPA Listings
CA EMI
CA HIST CORTESE
CA Notify 65
CA CERS

Relative:
Lower
Actual:
86 ft.

CERS HAZ WASTE:
 Site ID: 87864
 CERS ID: 10165819
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 87864
 Site Name: 7-Eleven INC #17496
 Violation Date: 01-22-2014
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
 Violation Notes: Returned to compliance on 03/12/2014. Certificate of Financial

Map ID
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Elevation

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EDR ID Number
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7-ELEVEN INC #17496 (Continued)

1000282134

Responsibility (CFR) uses insurance as a mechanism and states it is valid through 12-18-13. Submit a current CFR to the department and maintain a current copy of the insurance on-site at all times.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 02/12/2018. DUSTO Monthly reports for the following dates were only showing the alarm history header, and were missing complete system alarm history on the print outs: -5/26/17 -6/29/17 -7/21/17 -8/25/17 -10/17/17 -11/15/17 Ensure that DUSTO records include a print out of the Veeder root alarm history and are attached to each DUSTO monthly report.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/12/2018. The UST facility operating permit application submitted to CERS is inaccurate. 7-Eleven Inc. is listed as the UST operator while the CERS facility information page lists "RICH & PERSIDES TATOM - RTJ 4711 INC." as the UST operator. Revise the UST facility operating permit application and resubmit to CERS within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
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 03/12/2014. Facility failed to provide a written response to an inspection performed on 1-23-2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018

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7-ELEVEN INC #17496 (Continued)

1000282134

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/12/2018. The Certification of Financial Responsibility provided on the 10/16/17 CERS submittal shows that liability insurance coverage expired. Provide an updated insurance policy, Certification of Financial Responsibility and submit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/14/2016.

The 2015

Monitoring System Certification report was not received by our office. Ensure the report is submitted directly to our office or uploaded to CERS within 30 days. A copy of the report was obtained during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/14/2016.

The

Supreme annular sensor did not function properly during testing. The sensor was repaired and functioned as required. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/12/2014. Test boots remain on the product

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7-ELEVEN INC #17496 (Continued)

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piping of both tanks in the STP sumps (87 and 91). Shrader valves are open and angled between one and two o'clock. Valves must be oriented downward between 3 and 9 o'clock or the test boot must be pulled back.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
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 03/27/2014. Facility ships solids contaminated with gasoline off on a hazardous waste manifests as a state hazardous waste. Provide to the county within 30 days testing or other evidence demonstrating that the waste is not a federal RCRA hazardous waste.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-21-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 01/14/2016. THE L2 AND L4 ANNULAR SPACE ALARMS COULD NOT BE CLEARED FROM THE VEEDER-ROOT MONITORING PANEL AFTER THE ANNUAL SENSOR TESTING WAS COMPLETED. TROUBLESHOOT THE CAUSE OF THE PROBLEM AND REPORT TO HMCD. NOTE THAT A PERMIT FROM HMCD IS REQUIRED IF THE MONITORING PANEL NEEDS TO BE REPLACED OR IF A COLD-START IS NEEDED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
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 owner and operator.

Violation Notes: Returned to compliance on 02/12/2018. The UST Owner Operator Agreement submitted to CERS is inaccurate. Ensure that the name of the tank owner and tank operator listed on the agreement matches name of tank owner and tank operator submitted to the CERS facility information page and the UST facility tank operating permit application. Revise owner operator agreement and resubmit to CERS within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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7-ELEVEN INC #17496 (Continued)

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Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 01/15/2016.

Copies of

the past three years of manifests (005784227FLE 2013; 007613819FLE 2014; 007647623FLE, 008698709FLE 2015) were not available for review. Obtain copies of the manifests and ensure at least three years worth of manifests are able to be reviewed on-site.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
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 01/14/2016.

Facility

submitted the annual certification one month beyond the 12 month limit (12/16/2014- 1/11/2016). Ensure the HMBP is certified each year by the end of the month in which it was submitted. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

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 with Ana Bui of HMCD to witness the annual monitoring system certification performed by Jarrod Cooke of Tanknology. Verified Mr. Cooke's ICC Certification, ICC-8155550 expires 4/5/19, Veeder Root Certification, B35255 expires 5/9/18, and VMI Certification, expires 2/23/19. 2 tanks: 87 and 91. Annular, STP, and under dispenser containment(UDC) sensors were tested in water and provided audible and visual alarms. STP and UDC sump sensors also provided positive shutdown. Sensor out and power out (fail safe) were tested and provided positive shutdown of all turbines. Overfill prevention is provided by flapper vales in the fill tubes. A 3 gph leak at 10 psi was simulated using the Tanknology LDT-5000 apparatus. The electronic line leak detectors were able to detect the simulated leak and shut down all turbines. Spill buckets for 87 and 91 are direct buried and were tested using Tanknology's vacuum apparatus with no loss. DUSTO monthly reports, DUSTO [Truncated]

Eval Division: Santa Clara County Environmental Health

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EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

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Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Steve Willems (all certifications current) of Tanknology. The site's dispenser handles have been red-tagged by SCC Weights and Measures. Since the dispensers cannot be activated to verify positive shutdown, failsafe and the line leak detectors, the sensor testing will have to be done after the red tags have been properly removed by SCC Weights and Measures. Ensure sensor testing is performed by January 31, 2017 to remain in compliance with your testing schedule. Contact USTinspector@deh.sccgov.org to schedule the testing. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. Performed a limited inspection by reviewing DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and convenience store. Currently storing gasoline, carbon dioxide (liquid cryogenic and gas) and gas-contaminated water. CERS submittal on 1/11/2016 is accurate as observed. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: No
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: Other/Unknown
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cold start after ISD module install was performed in September 2016. Hand off from install to testing company was missed. A full monitoring system certification occurred on January 19th, 2017 and no issues were observed. See report on that date for details. This report constitutes

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7-ELEVEN INC #17496 (Continued)

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final approval for this project.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling and convenience store facility. Currently storing gasoline and liquid carbon dioxide in HMBP quantities. Also storing carbon dioxide gas and fuel contaminated debris in less than HMBP quantities. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder. CERS submittal on 1/9/2017 is accurate as observed.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling and convenience store facility. EPA ID# CAD981465230 is active. Reviewed manifests through 2014. Emergency posting and spill response equipment available and properly maintained. Currently accumulating one 55-gallon drum of fuel contaminated debris. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The annular, sump, and under dispenser containment (UDC) sensors were tested in water and provided audible and visible alarms except as noted above. The sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI and provided audible and visible alarms and turbine shutdown. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and passed a vacuum test at 30 inHg. The same issue noted in the 2015 inspection report with the L2 and L4 alarms not clearing occurred today. Maintenance records of another company troubleshooting the issue after the prior monitoring [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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7-ELEVEN INC #17496 (Continued)

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Eval Date: 01-22-2014
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: 12-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the underground storage tank system secondary containment (SB989) testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. Product piping is flexible pipe and the secondary was tested at 5 psi for one hour with no loss. The annular space of the tanks were tested at 10 inHg for one hour. The regular passed one hour with no loss. The Super test could not be completed due to time constraints. The piping sumps and under dispenser containment (UDC) were tested with a Tanknology VPLT accelerated test. The sumps passed a 30 minute test and the UDCs passed a 15 minute test. Contact our office at least two days prior to testing the Premium tank annular space. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TODAY S ANNUAL UST MONITORING EQUIPMENT TESTING WAS PERFORMED BY UST SERVICE TECHNICIAN BRENT BOWEN OF TANKNOLOGY INC. MR. BOWEN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 07/03/2015), VEEDER-ROOT LEVEL 2/3 CERTIFICATION (EXP. 03/12/2015) AND VMI TLDT-5000 TESTER (EXP. 03/25/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS, TWO STP SUMP SENSORS AND TWO UDC SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE TWO LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK AND PASSED. FLAPPER VALVES WERE OBSERVED IN THE DROP TUBES OF BOTH FUEL TANKS. * AT THE END OF THE INSPECTION THE VEEDER-ROOT TLS 350 MONITORING PANEL WAS CHECKED AND IT WAS FOUND TO STILL SHOW TWO ALARMS FOR L2 AND L4 ANNULAR SPACE SENSORS THAT HAD NOT CLEARED FROM THE PANEL SCREEN. THE UST SERVICE TECHNICIAN TROUBLESHOT THE SYSTEM [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency

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EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

Eval Notes: On site 1-22-14 accompanied by Greg Breshears to oversee annual UST monitoring system and spill bucket testing performed by Mr. Darren Sciume of Tanknology. Mr. Sciume holds valid ICC and Veeder-Root certifications. Site consists of two tanks (87 and 91). Monitoring panel is a Veeder-Root TLS 350 panel. Sumps, annular spaces, and UDCs are monitored by veeder-Root sensors. Sumps were dry upon arrival. TESTING: 87 and 91 sump sensors were tested with water and provided audible and visible alarms in addition to positive shutdown of the turbines. Annular space sensors (Veeder-Root 420) for the 2 tanks were tested in water and provided audible and visual alarms. UDC sensors (Veeder-Root 208) were tested in water and provided audible and visual alarms in addition to shutting off the turbines. Sensor out and power out (fail safe) provided positive shutdown of the turbines. Overfill protection is provided by flapper valves in the fill tube. Line Leak Detectors detected a 3 [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981465230 active. Emergency actions and emergency equipment available and properly maintained. Observed inspection logs for waste drum.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification performed by Mr. Jesus Saldivar (all certifications current) of Tanknology. NOTE: The spill bucket testing and paperwork review were performed on 1/13/2017. See that inspection report for details. The annular, under dispenser containment (UDC) and sump sensors were tested in water and provided audible and visible alarms. The turbine sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI using the Tanknology LDT-5000 tester and provided turbine shutdown. Overfill protection is provided by flapper valves in the fill tubes. The emergency shut off (ESO) button was tested and shut down both turbines. email: sbala4@yahoo.com, Jamil.Hershewe@7-11.com Submit a copy of the Monitoring Certification and [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 87864
Facility Name: 7-Eleven INC #17496
Env Int Type Code: HWG
Program ID: 10165819
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.340550
Longitude: -121.880520

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

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EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

Affiliation Type Desc: UST Tank Operator
Entity Name: SASHI BALA
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Property Owner
Entity Name: LUCY C PON
Entity Title: Not reported
Affiliation Address: 179 GALEWOOD CIR
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94131
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE 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: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: (714) 253-6491

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
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Site

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EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN 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: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

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: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: SASHI BALA
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) 298-0208

Affiliation Type Desc: UST Property Owner Name
Entity Name: LUCY C. PON
Entity Title: Not reported
Affiliation Address: 179 GALEWOOD CIR.

Map ID
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Elevation

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Site

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EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94131
Affiliation Phone: (800) 828-0711

SWEEPS UST:

Status: Active
Comp Number: 403207
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: 43-060-403207-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 403207
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: 43-060-403207-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000012431
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MOHAMMED TAVAKKOLY
Telephone: 4082650533
Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 5820 STONERIDGE MALL ROAD, SUI
Owner City,St,Zip: PLEASANTON, CA 94566
Total Tanks: 0002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

Tank Num: 001
Container Num: 17496-1
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 17496-2
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

CERS TANKS:

Site ID: 87864
CERS ID: 10165819
CERS Description: Underground Storage Tank

Violations:

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/12/2014. Certificate of Financial Responsibility (CFR) uses insurance as a mechanism and states it is valid through 12-18-13. Submit a current CFR to the department and maintain a current copy of the insurance on-site at all times.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 02/12/2018. DUSTO Monthly reports for the following dates were only showing the alarm history header, and were missing complete system alarm history on the print outs: -5/26/17 -6/29/17 -7/21/17 -8/25/17 -10/17/17 -11/15/17 Ensure that DUSTO records include a print out of the Veeder root alarm history and are attached to each DUSTO monthly report.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/12/2018. The UST facility operating permit application submitted to CERS is inaccurate. 7-Eleven Inc. is listed as the UST operator while the CERS facility information page lists "RICH & PERSIDES TATOM - RTJ 4711 INC." as the UST operator. Revise the UST facility operating permit application and resubmit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
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 03/12/2014. Facility failed to provide a written response to an inspection performed on 1-23-2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
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.
Violation Notes: Returned to compliance on 02/12/2018. The Certification of Financial Responsibility provided on the 10/16/17 CERS submittal shows that liability insurance coverage expired. Provide an updated insurance policy, Certification of Financial Responsibility and submit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/14/2016.

The 2015

Monitoring System Certification report was not received by our office. Ensure the report is submitted directly to our office or uploaded to

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

CERS within 30 days. A copy of the report was obtained during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 01/14/2016.

Supreme annular sensor did not function properly during testing. The sensor was repaired and functioned as required. No further corrective actions required.

The

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 03/12/2014. Test boots remain on the product piping of both tanks in the STP sumps (87 and 91). Shrader valves are open and angled between one and two o'clock. Valves must be oriented downward between 3 and 9 o'clock or the test boot must be pulled back.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
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 03/27/2014. Facility ships solids contaminated with gasoline off on a hazardous waste manifests as a state hazardous waste. Provide to the county within 30 days testing or other evidence demonstrating that the waste is not a federal RCRA hazardous waste.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496

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Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

Violation Date: 01-21-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 01/14/2016. THE L2 AND L4 ANNULAR SPACE ALARMS COULD NOT BE CLEARED FROM THE VEEDER-ROOT MONITORING PANEL AFTER THE ANNUAL SENSOR TESTING WAS COMPLETED. TROUBLESHOOT THE CAUSE OF THE PROBLEM AND REPORT TO HMCD. NOTE THAT A PERMIT FROM HMCD IS REQUIRED IF THE MONITORING PANEL NEEDS TO BE REPLACED OR IF A COLD-START IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
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 owner and operator.
Violation Notes: Returned to compliance on 02/12/2018. The UST Owner Operator Agreement submitted to CERS is inaccurate. Ensure that the name of the tank owner and tank operator listed on the agreement matches name of tank owner and tank operator submitted to the CERS facility information page and the UST facility tank operating permit application. Revise owner operator agreement and resubmit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 01/15/2016.

Copies of the past three years of manifests (005784227FLE 2013; 007613819FLE 2014; 007647623FLE, 008698709FLE 2015) were not available for review. Obtain copies of the manifests and ensure at least three years worth of manifests are able to be reviewed on-stie.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
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.

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7-ELEVEN INC #17496 (Continued)

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Violation Notes: Returned to compliance on 01/14/2016.
Facility submitted the annual certification one month beyond the 12 month limit (12/16/2014- 1/11/2016). Ensure the HMBP is certified each year by the end of the month in which it was submitted. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
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 with Ana Bui of HMCD to witness the annual monitoring system certification performed by Jarrod Cooke of Tanknology. Verified Mr. Cooke's ICC Certification, ICC-8155550 expires 4/5/19, Veeder Root Certification, B35255 expires 5/9/18, and VMI Certification, expires 2/23/19. 2 tanks: 87 and 91. Annular, STP, and under dispenser containment(UDC) sensors were tested in water and provided audible and visual alarms. STP and UDC sump sensors also provided positive shutdown. Sensor out and power out (fail safe) were tested and provided positive shutdown of all turbines. Overfill prevention is provided by flapper vales in the fill tubes. A 3 gph leak at 10 psi was simulated using the Tanknology LDT-5000 apparatus. The electronic line leak detectors were able to detect the simulated leak and shut down all turbines. Spill buckets for 87 and 91 are direct buried and were tested using Tanknology's vacuum apparatus with no loss. DUSTO monthly reports, DUSTO [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Steve Willems (all certifications current) of Tanknology. The site's dispenser handles have been red-tagged by SCC Weights and Measures. Since the dispensers cannot be activated to verify positive shutdown, failsafe and the line leak detectors, the sensor testing will have to be done after the red tags have been properly removed by SCC Weights and Measures. Ensure sensor testing is performed by January 31, 2017 to remain in compliance with your testing schedule. Contact USTinspector@deh.sccgov.org to schedule the testing. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. Performed a limited inspection by reviewing DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

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MAP FINDINGS

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EDR ID Number
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7-ELEVEN INC #17496 (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and convenience store. Currently storing gasoline, carbon dioxide (liquid cryogenic and gas) and gas-contaminated water. CERS submittal on 1/11/2016 is accurate as observed. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: No
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: Other/Unknown
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cold start after ISD module install was performed in September 2016. Hand off from install to testing company was missed. A full monitoring system certification occurred on January 19th, 2017 and no issues were observed. See report on that date for details. This report constitutes final approval for this project.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling and convenience store facility. Currently storing gasoline and liquid carbon dioxide in HMBP quantities. Also storing carbon dioxide gas and fuel contaminated debris in less than HMBP quantities. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder. CERS submittal on 1/9/2017 is accurate as observed.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling and convenience store facility. EPA ID# CAD981465230 is active. Reviewed manifests through 2014. Emergency posting and spill response equipment available and properly

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EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

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maintained. Currently accumulating one 55-gallon drum of fuel contaminated debris. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The annular, sump, and under dispenser containment (UDC) sensors were tested in water and provided audible and visible alarms except as noted above. The sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI and provided audible and visible alarms and turbine shutdown. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and passed a vacuum test at 30 inHg. The same issue noted in the 2015 inspection report with the L2 and L4 alarms not clearing occurred today. Maintenance records of another company troubleshooting the issue after the prior monitoring [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
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: 12-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the underground storage tank system secondary containment (SB989) testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. Product piping is flexible pipe and the secondary was tested at 5 psi for one hour with no loss. The annular space of the tanks were tested at 10 inHg for one hour. The regular passed one hour with no loss. The Super test could not be completed due to time constraints. The piping sumps and under dispenser containment (UDC) were tested with a Tanknology VPLT accelerated test. The sumps passed a 30 minute test and the UDCs passed a 15 minute test. Contact our office at least two days prior to testing the Premium tank annular space. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TODAY S ANNUAL UST MONITORING EQUIPMENT TESTING WAS PERFORMED BY UST SERVICE TECHNICIAN BRENT BOWEN OF TANKNOLOGY INC. MR. BOWEN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 07/03/2015), VEEDER-ROOT LEVEL 2/3 CERTIFICATION (EXP. 03/12/2015) AND VMI TLDT-5000 TESTER (EXP. 03/25/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS, TWO STP SUMP SENSORS AND TWO UDC SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE TWO LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK AND PASSED. FLAPPER VALVES WERE OBSERVED IN THE DROP TUBES OF BOTH FUEL TANKS. * AT THE END OF THE INSPECTION THE VEEDER-ROOT TLS 350 MONITORING PANEL WAS CHECKED AND IT WAS FOUND TO STILL SHOW TWO ALARMS FOR L2 AND L4 ANNULAR SPACE SENSORS THAT HAD NOT CLEARED FROM THE PANEL SCREEN. THE UST SERVICE TECHNICIAN TROUBLESHOT THE SYSTEM [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site 1-22-14 accompanied by Greg Breshears to oversee annual UST monitoring system and spill bucket testing performed by Mr. Darren Sciume of Tanknology. Mr. Sciume holds valid ICC and Veeder-Root certifications. Site consists of two tanks (87 and 91). Monitoring panel is a Veeder-Root TLS 350 panel. Sumps, annular spaces, and UDCs are monitored by veeder-Root sensors. Sumps were dry upon arrival. TESTING: 87 and 91 sump sensors were tested with water and provided audible and visible alarms in addition to positive shutdown of the turbines. Annular space sensors (Veeder-Root 420) for the 2 tanks were tested in water and provided audible and visual alarms. UDC sensors (Veeder-Root 208) were tested in water and provided audible and visual alarms in addition to shutting off the turbines. Sensor out and power out (fail safe) provided positive shutdown of the turbines. Overfill protection is provided by flapper valves in the fill tube. Line Leak Detectors detected a 3 [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981465230 active. Emergency actions and emergency equipment available and properly maintained. Observed inspection logs for waste drum.

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification performed by Mr. Jesus Saldivar (all certifications current) of Tanknology. NOTE: The spill bucket testing and paperwork review were performed on 1/13/2017. See that inspection report for details. The annular, under dispenser containment (UDC) and sump sensors were tested in water and provided audible and visible alarms. The turbine sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI using the Tanknology LDT-5000 tester and provided turbine shutdown. Overfill protection is provided by flapper valves in the fill tubes. The emergency shut off (ESO) button was tested and shut down both turbines. email: sbala4@yahoo.com, Jamil.Hershewe@7-11.com Submit a copy of the Monitoring Certification and [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 87864
Facility Name: 7-Eleven INC #17496
Env Int Type Code: HWG
Program ID: 10165819
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.340550
Longitude: -121.880520

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: SASHI BALA
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Property Owner
Entity Name: LUCY C PON
Entity Title: Not reported
Affiliation Address: 179 GALEWOOD CIR
Affiliation City: SAN FRANCISCO

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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7-ELEVEN INC #17496 (Continued)

1000282134

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94131
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE 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: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: (714) 253-6491

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN 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: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health

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EDR ID Number
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7-ELEVEN INC #17496 (Continued)

1000282134

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: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: SASHI BALA
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) 298-0208

Affiliation Type Desc: UST Property Owner Name
Entity Name: LUCY C. PON
Entity Title: Not reported
Affiliation Address: 179 GALEWOOD CIR.
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94131
Affiliation Phone: (800) 828-0711

CUPA SANTA CLARA:

Facility Name: 7-ELEVEN INC #17496
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.340687
Longitude: -121.880812
Record ID: PR0397748
Facility ID: FA0209539

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.340687
Longitude: -121.880812
Record ID: PR0374866
Facility ID: FA0209539

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7-ELEVEN INC #17496 (Continued)

1000282134

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.340687
Longitude: -121.880812
Record ID: PR0397867
Facility ID: FA0209539

EMI:

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8349
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: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0005

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS TANKS:

Site ID: 87864
CERS ID: 10165819
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/12/2014. Certificate of Financial Responsibility (CFR) uses insurance as a mechanism and states it is

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7-ELEVEN INC #17496 (Continued)

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valid through 12-18-13. Submit a current CFR to the department and maintain a current copy of the insurance on-site at all times.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 02/12/2018. DUSTO Monthly reports for the following dates were only showing the alarm history header, and were missing complete system alarm history on the print outs: -5/26/17 -6/29/17 -7/21/17 -8/25/17 -10/17/17 -11/15/17 Ensure that DUSTO records include a print out of the Veeder root alarm history and are attached to each DUSTO monthly report.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/12/2018. The UST facility operating permit application submitted to CERS is inaccurate. 7-Eleven Inc. is listed as the UST operator while the CERS facility information page lists "RICH & PERSIDES TATOM - RTJ 4711 INC." as the UST operator. Revise the UST facility operating permit application and resubmit to CERS within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
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 03/12/2014. Facility failed to provide a written response to an inspection performed on 1-23-2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

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7-ELEVEN INC #17496 (Continued)

1000282134

Violation Description: Chapter 6.75, Section(s) 25299.30-25299.34
Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/12/2018. The Certification of Financial Responsibility provided on the 10/16/17 CERS submittal shows that liability insurance coverage expired. Provide an updated insurance policy, Certification of Financial Responsibility and submit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/14/2016.

The 2015

Monitoring System Certification report was not received by our office. Ensure the report is submitted directly to our office or uploaded to CERS within 30 days. A copy of the report was obtained during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/14/2016.

The

Supreme annular sensor did not function properly during testing. The sensor was repaired and functioned as required. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/12/2014. Test boots remain on the product piping of both tanks in the STP sumps (87 and 91). Shradar valves are

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7-ELEVEN INC #17496 (Continued)

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open and angled between one and two o'clock . Valves must be oriented downward between 3 and 9 o'clock or the test boot must be pulled back.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
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 03/27/2014. Facility ships solids contaminated with gasoline off on a hazardous waste manifests as a state hazardous waste. Provide to the county within 30 days testing or other evidence demonstrating that the waste is not a federal RCRA hazardous waste.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-21-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 01/14/2016. THE L2 AND L4 ANNULAR SPACE ALARMS COULD NOT BE CLEARED FROM THE VEEDER-ROOT MONITORING PANEL AFTER THE ANNUAL SENSOR TESTING WAS COMPLETED. TROUBLESHOOT THE CAUSE OF THE PROBLEM AND REPORT TO HMCD. NOTE THAT A PERMIT FROM HMCD IS REQUIRED IF THE MONITORING PANEL NEEDS TO BE REPLACED OR IF A COLD-START IS NEEDED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
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 owner and operator.
Violation Notes: Returned to compliance on 02/12/2018. The UST Owner Operator Agreement submitted to CERS is inaccurate. Ensure that the name of the tank owner and tank operator listed on the agreement matches name of tank owner and tank operator submitted to the CERS facility information page and the UST facility tank operating permit application. Revise owner operator agreement and resubmit to CERS within 30 days.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864

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7-ELEVEN INC #17496 (Continued)

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Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 01/15/2016.

Copies of the past three years of manifests (005784227FLE 2013; 007613819FLE 2014; 007647623FLE, 008698709FLE 2015) were not available for review. Obtain copies of the manifests and ensure at least three years worth of manifests are able to be reviewed on-site.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
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 01/14/2016.

Facility submitted the annual certification one month beyond the 12 month limit (12/16/2014- 1/11/2016). Ensure the HMBP is certified each year by the end of the month in which it was submitted. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
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 with Ana Bui of HMCD to witness the annual monitoring system certification performed by Jarrod Cooke of Tanknology. Verified Mr. Cooke's ICC Certification, ICC-8155550 expires 4/5/19, Veeder Root Certification, B35255 expires 5/9/18, and VMI Certification, expires 2/23/19. 2 tanks: 87 and 91. Annular, STP, and under dispenser containment(UDC) sensors were tested in water and provided audible and visual alarms. STP and UDC sump sensors also provided positive shutdown. Sensor out and power out (fail safe) were tested and provided positive shutdown of all turbines. Overfill prevention is provided by flapper vales in the fill tubes. A 3 gph leak at 10 psi was simulated using the Tanknology LDT-5000 apparatus. The electronic line leak detectors were able to detect the simulated leak and shut down all turbines. Spill buckets for 87 and 91 are direct buried and were tested using Tanknology's vacuum apparatus with no loss. DUSTO monthly reports, DUSTO [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

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7-ELEVEN INC #17496 (Continued)

1000282134

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Steve Willems (all certifications current) of Tanknology. The site's dispenser handles have been red-tagged by SCC Weights and Measures. Since the dispensers cannot be activated to verify positive shutdown, failsafe and the line leak detectors, the sensor testing will have to be done after the red tags have been properly removed by SCC Weights and Measures. Ensure sensor testing is performed by January 31, 2017 to remain in compliance with your testing schedule. Contact USTinspector@deh.sccgov.org to schedule the testing. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. Performed a limited inspection by reviewing DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and convenience store. Currently storing gasoline, carbon dioxide (liquid cryogenic and gas) and gas-contaminated water. CERS submittal on 1/11/2016 is accurate as observed. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: No
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: Other/Unknown
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cold start after ISD module install was performed in September 2016. Hand off from install to testing company was missed. A full monitoring system certification occurred on January 19th, 2017 and no issues were observed. See report on that date for details. This report constitutes final approval for this project.

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7-ELEVEN INC #17496 (Continued)

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Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling and convenience store facility. Currently storing gasoline and liquid carbon dioxide in HMBP quantities. Also storing carbon dioxide gas and fuel contaminated debris in less than HMBP quantities. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder. CERS submittal on 1/9/2017 is accurate as observed.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling and convenience store facility. EPA ID# CAD981465230 is active. Reviewed manifests through 2014. Emergency posting and spill response equipment available and properly maintained. Currently accumulating one 55-gallon drum of fuel contaminated debris. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The annular, sump, and under dispenser containment (UDC) sensors were tested in water and provided audible and visible alarms except as noted above. The sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI and provided audible and visible alarms and turbine shutdown. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and passed a vacuum test at 30 inHg. The same issue noted in the 2015 inspection report with the L2 and L4 alarms not clearing occurred today. Maintenance records of another company troubleshooting the issue after the prior monitoring [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014

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7-ELEVEN INC #17496 (Continued)

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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: 12-02-2015

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the underground storage tank system secondary containment (SB989) testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. Product piping is flexible pipe and the secondary was tested at 5 psi for one hour with no loss. The annular space of the tanks were tested at 10 inHg for one hour. The regular passed one hour with no loss. The Super test could not be completed due to time constraints. The piping sumps and under dispenser containment (UDC) were tested with a Tanknology VPLT accelerated test. The sumps passed a 30 minute test and the UDCs passed a 15 minute test. Contact our office at least two days prior to testing the Premium tank annular space. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TODAY S ANNUAL UST MONITORING EQUIPMENT TESTING WAS PERFORMED BY UST SERVICE TECHNICIAN BRENT BOWEN OF TANKNOLOGY INC. MR. BOWEN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 07/03/2015), VEEDER-ROOT LEVEL 2/3 CERTIFICATION (EXP. 03/12/2015) AND VMI TLDT-5000 TESTER (EXP. 03/25/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS, TWO STP SUMP SENSORS AND TWO UDC SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE TWO LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK AND PASSED. FLAPPER VALVES WERE OBSERVED IN THE DROP TUBES OF BOTH FUEL TANKS. * AT THE END OF THE INSPECTION THE VEEDER-ROOT TLS 350 MONITORING PANEL WAS CHECKED AND IT WAS FOUND TO STILL SHOW TWO ALARMS FOR L2 AND L4 ANNULAR SPACE SENSORS THAT HAD NOT CLEARED FROM THE PANEL SCREEN. THE UST SERVICE TECHNICIAN TROUBLESHOT THE SYSTEM [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site 1-22-14 accompanied by Greg Breshears to oversee annual UST

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7-ELEVEN INC #17496 (Continued)

1000282134

monitoring system and spill bucket testing performed by Mr. Darren Sciume of Tanknology. Mr. Sciume holds valid ICC and Veeder-Root certifications. Site consists of two tanks (87 and 91). Monitoring panel is a Veeder-Root TLS 350 panel. Sumps, annular spaces, and UDCs are monitored by veeder-Root sensors. Sumps were dry upon arrival. TESTING: 87 and 91 sump sensors were tested with water and provided audible and visible alarms in addition to positive shutdown of the turbines. Annular space sensors (Veeder-Root 420) for the 2 tanks were tested in water and provided audible and visual alarms. UDC sensors (Veeder-Root 208) were tested in water and provided audible and visual alarms in addition to shutting off the turbines. Sensor out and power out (fail safe) provided positive shutdown of the turbines. Overfill protection is provided by flapper valves in the fill tube. Line Leak Detectors detected a 3 [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981465230 active. Emergency actions and emergency equipment available and properly maintained. Observed inspection logs for waste drum.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification performed by Mr. Jesus Saldivar (all certifications current) of Tanknology. NOTE: The spill bucket testing and paperwork review were performed on 1/13/2017. See that inspection report for details. The annular, under dispenser containment (UDC) and sump sensors were tested in water and provided audible and visible alarms. The turbine sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI using the Tanknology LDT-5000 tester and provided turbine shutdown. Overfill protection is provided by flapper valves in the fill tubes. The emergency shut off (ESO) button was tested and shut down both turbines. email: sbala4@yahoo.com, Jamil.Hershewe@7-11.com Submit a copy of the Monitoring Certification and [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE

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7-ELEVEN INC #17496 (Continued)

1000282134

Site Zip: 95112
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 87864
Facility Name: 7-Eleven INC #17496
Env Int Type Code: HWG
Program ID: 10165819
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.340550
Longitude: -121.880520

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

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7-ELEVEN INC #17496 (Continued)

1000282134

Affiliation Type Desc: UST Tank Operator
Entity Name: SASHI BALA
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Property Owner
Entity Name: LUCY C PON
Entity Title: Not reported
Affiliation Address: 179 GALEWOOD CIR
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94131
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE 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: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: (714) 253-6491

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN 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: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

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: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: SASHI BALA
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) 298-0208

Affiliation Type Desc: UST Property Owner Name
Entity Name: LUCY C. PON
Entity Title: Not reported
Affiliation Address: 179 GALEWOOD CIR.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #17496 (Continued)

1000282134

Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94131
Affiliation Phone: (800) 828-0711

AL200
NNW
1/2-1
0.845 mi.
4463 ft.

MISSION VILLAS
44 EAST JULIAN STREET
SAN JOSE, CA 95113

CA ENVIROSTOR S109422407
N/A

Site 1 of 2 in cluster AL

Relative:
Lower
Actual:
83 ft.

ENVIROSTOR:
Facility ID: 60001042
Status: Refer: 1248 Local Agency
Status Date: 01/22/2001
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.34099
Longitude: -121.8928
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60001042
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/22/2001
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION VILLAS (Continued)

S109422407

Schedule Revised Date: Not reported

AL201
NNW
1/2-1
0.853 mi.
4504 ft.

FAMILY HEALTH FOUND. OF ALVISO ST. JAMES
55 E. JULIAN STREET
SAN JOSE, CA 95112

CA ENVIROSTOR S118756959
N/A

Site 2 of 2 in cluster AL

Relative:
Lower
Actual:
83 ft.

ENVIROSTOR:
Facility ID: 43800004
Status: No Action Required
Status Date: 06/14/1994
Site Code: Not reported
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: 37.34111
Longitude: -121.8927
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 43800004
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: 06/14/1994
Comments: Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment and other documents for the Family Health Foundation of Alviso, Inc., St. James Health Center (FHFA). The subject property is an existing health clinic which is owned and operated by FHFA. No change in use is being proposed. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property there is no contamination on the property.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAMILY HEALTH FOUND. OF ALVISO ST. JAMES (Continued)

S118756959

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

202
WNW
1/2-1
0.927 mi.
4896 ft.

**FMC 333 WEST JULIAN
333 WEST JULIAN STREET
SAN JOSE, CA 95110**

**CA ENVIROSTOR
CA CPS-SLIC
CA DEED
CA CERS**

**S106235203
N/A**

**Relative:
Lower**

ENVIROSTOR:

**Actual:
76 ft.**

Facility ID: 43370005
Status: Refer: RWQCB
Status Date: 01/14/1991
Site Code: 200225
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 9.2
NPL: NO
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33717
Longitude: -121.8998
APN: 259-24-024, 259-24-025, 259-24-035, 259-30-091
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, LABORATORIES- UNSPECIFIED, MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - AEROSPACE, RESEARCH - WEAPONS

Potential COC: Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,1,2-Trichloroethane

Confirmed COC: Asbestos Containing Materials (ACM 1,1,2-Trichloroethane Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Lead TPH-MOTOR OIL

Potential Description: OTH, SOIL
Alias Name: SOBRATO DEVELOPMENT COMPANY
Alias Type: Alternate Name
Alias Name: 259-24-024
Alias Type: APN
Alias Name: 259-24-025
Alias Type: APN
Alias Name: 259-24-035
Alias Type: APN
Alias Name: 259-30-091
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC 333 WEST JULIAN (Continued)

S106235203

Alias Name: CAD009146952
Alias Type: EPA Identification Number
Alias Name: 200225
Alias Type: Project Code (Site Code)
Alias Name: 43370005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/08/2002
Comments: This site is actively monitored by the RWQCB. There are environmental deed restrictions on the property for soil and groundwater concerns.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/31/1997
Comments: Under oversight of RWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

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

CPS-SLIC:

Region: STATE
Facility Status: Open - Eligible for Closure
Status Date: 09/24/2015
Global Id: SL20214832
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3365380457309
Longitude: -121.899254322052
Case Type: Cleanup Program Site
Case Worker: REG
Local Agency: Not reported
RB Case Number: 43S0253
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC 333 WEST JULIAN (Continued)

S106235203

Potential Media Affected: Aquifer used for drinking water supply, Sediments, Soil, Soil Vapor, Surface water

Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Trichloroethylene (TCE), Vinyl chloride, Other Petroleum

Site History: The area of the Site is approximately 13 acres, centered on Old West Julian Street, bounded on the west by the Guadalupe River, on the east by the Guadalupe Parkway (Route 87), on the north by the Union Pacific Railroad, and on the south by West Julian Street. The Site is under development by Sobrato Development Companies (SDC), the current owner. Two buildings and a parking structure have been completed. Construction on a third building was discontinued prior to completion due to economic reasons. FMC and predecessor companies occupied the Site from the early 1900s through 1986. Manufacturing operations, including production of agricultural machinery, food-processing equipment, and military tracked vehicles, occurred at the Site beginning in the early 1900s. Manufacturing operations at the Site ceased in 1986 and the facility was leased for warehousing and other storage purposes. In June 1998, FMC sold the property to SDC. FMC initiated environmental investigations at the Site in 1986. Soil sampling in former manufacturing and product storage areas revealed the presence of petroleum hydrocarbons, volatile organic compounds (VOCs), and metals. Further investigations included the installation of groundwater monitoring wells that detected VOC constituents in two shallow water-bearing zones beneath the Site. Quarterly groundwater monitoring was conducted from the third quarter of 1989 through the first quarter of 2001. Semi-annual groundwater monitoring and reporting began in April 2001. On June 21, 1989, the State of California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB) adopted Order Number 89-107, Site Cleanup Requirements for FMC Corporation-Ground Systems Division, 333 West Julian Street, San Jose, Santa Clara County (RWQCB, 1989). On August 15, 1990, Order Number 90-122 (RWQCB, 1990) was adopted by the RWQCB, amending Order Number 89-107 with respect to the adoption of final Site cleanup levels. On January 21, 1998, Order Number 98-006 was adopted (RWQCB, 1998) for the Site, amending Orders 89-107 and 90-122 with respect to revising soil cleanup standards and adding additional tasks to protect groundwater and address risks associated with exposure to residual soil contamination. On March 21, 2001, Order No. 01-031, Final Site Cleanup Requirements and Rescission of Orders Nos. 89-107, 90-122, and 98-006 for FMC Corporation, for the property located at 333 West Julian Street, San Jose, Santa Clara County (RWQCB, 2001) was adopted by the RWQCB. This annual compliance report is being submitted to the RWQCB as required by Order No. 01-031, Provision D.5. FMC implemented VOC source removal using a Soil Vapor Extraction system in the southwest portion of the Site from 1991 through March 1994. In addition, a groundwater extraction and treatment system for the A-level aquifer operated at the Site from March 1992 through January 1997, when it was discontinued due to changed groundwater flow directions, limited mass removal over time, and completion of effective source removal. Authorization to discontinue operation of the groundwater extraction and treatment system was given by the RWQCB in their letter to FMC, dated January 2, 1997 (RWQCB, 1997). The RWQCB documented the achievement of meeting the Site soil cleanup goals for chlorinated solvents in prior Order No. 98-006. FMC performed a natural attenuation evaluation in 2000 (HSI GeoTrans, 2000) to consider methods of remediating the residual VOCs present in Site groundwater. The evaluation concluded that VOC degradation could

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC 333 WEST JULIAN (Continued)

S106235203

be accelerated through the introduction of an electron donor that would enhance the biodegradation. Cheese whey was selected as the electron donor material, and, in accordance with Task C.2. of Order Number 01-031 and the Work Plan for In-Situ Bioremediation Using Cheese Whey Injection (Work Plan) dated May 30, 2001 (GeoTrans, 2001), cheese whey injection was conducted at ten Site monitoring wells and piezometers in July 2001 to enhance biodegradation of VOCs in groundwater. Additional cheese whey was injected at nine monitoring wells and piezometers in May 2003 to increase the in-situ reactive zone and further promote an environment for biodegradation. Groundwater sampling was conducted to evaluate the effectiveness of enhanced biodegradation on a monthly basis from September through December 2001, and on a semi-annual basis from March 2002 to March 2005. Discharger was urged to evaluate the site for case closure under the low threat closure criteria in February 2015.

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 2:

Region: 2
Facility ID: SL20214832
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
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

DEED:

Envirostor ID: SL20214832
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - ELIGIBLE FOR CLOSURE
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 09/08/1998
File Name: Geotracker Land Use/Deed Restrictions

CERS TANKS:

Site ID: 233907
CERS ID: SL20214832
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC 333 WEST JULIAN (Continued)

S106235203

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442

203
WNW
1/2-1
0.947 mi.
4999 ft.

**GARDEN CITY GAS WORKS
W. ST JOHN AND MONTGOMERY STREETS
SAN JOSE, CA 95110**

**EDR MGP 1008407764
N/A**

**Relative:
Lower
Actual:
89 ft.**

Manufactured Gas Plants:

Alternate Name: PACIFIC GAS AND ELECTRIC CO. No additional information available

DRAFT

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S105194854	UNION PACIFIC RAILROAD	COLLEGE PARK YARD	95113	CA CPS-SLIC
SAN JOSE	S105512888	MCDONALDS PROPERTY	E SANTA CLARA & 27TH ST ST	95116	CA LUST, CA HIST LUST

DRAFT

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: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: N/A
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/15/2019
	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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

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: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: N/A
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: 800-424-9346
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/29/2019
	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: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 10/17/2018	Source: Department of the Navy
Date Data Arrived at EDR: 10/25/2018	Telephone: 843-820-7326
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 02/07/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/27/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 02/04/2019

Date Data Arrived at EDR: 02/08/2019

Date Made Active in Reports: 03/08/2019

Number of Days to Update: 28

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 02/08/2019

Next Scheduled EDR Contact: 04/08/2019

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: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 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 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

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: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Quarterly

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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
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: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/18/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/28/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 09/28/2018	Telephone: 916-341-6422
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 02/12/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/29/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/13/2019
	Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/17/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
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 Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
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: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
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: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Quarterly

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: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2018	Last EDR Contact: 01/31/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/22/2018	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/29/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/04/2018	Telephone: 916-323-3400
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 02/27/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/17/2019
	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: 12/12/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2018	Telephone: 202-564-6023
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2018	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-323-3400
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 02/08/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/08/2019
	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: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 02/22/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/22/2019
	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: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/27/2019
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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 06/17/2019
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: 10/26/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018	Source: EPA
Date Data Arrived at EDR: 10/04/2018	Telephone: 202-564-6023
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 03/14/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/20/2019
	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: 09/14/2018	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/17/2019
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/05/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/17/2019
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/25/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/06/2019
	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: 01/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2019	Telephone: 202-343-9775
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 01/03/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
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: 09/30/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
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: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
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: 09/10/2018
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 Interior
Telephone: 202-208-2609
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
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: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 03/01/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/10/2019
	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: 08/22/2018	Source: EPA
Date Data Arrived at EDR: 08/22/2018	Telephone: 800-385-6164
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 02/21/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/20/2018	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/21/2018	Telephone: 916-323-3400
Date Made Active in Reports: 02/28/2019	Last EDR Contact: 12/21/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 08/30/2018	Telephone: 925-454-2361
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 02/26/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 01/31/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/13/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
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: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 06/10/2019
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: 12/13/2018
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
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: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
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 [CALSTATES]. 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: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/09/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/12/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-445-4038
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	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: 09/19/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 10/19/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	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: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/13/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/07/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/08/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 01/07/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 01/24/2019
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 39

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
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: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
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: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 29

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
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: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
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: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/14/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Semi-Annually

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: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 01/17/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/06/2019
	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: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/15/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/14/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/24/2019
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/07/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/08/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/05/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/05/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/20/2019
	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: 11/29/2018	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 12/04/2018	Telephone: 530-745-2363
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 02/27/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 01/18/2019	Telephone: 530-283-6355
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/17/2019
Number of Days to Update: 46	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019	Source: Department of Environmental Health
Date Data Arrived at EDR: 01/31/2019	Telephone: 951-358-5055
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 12/17/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
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: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 03/06/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
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: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
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: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 10

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/08/2019
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

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: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

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: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 42

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 02/12/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/22/2019
	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 01/30/2019	Telephone: 518-402-8651
Date Made Active in Reports: 02/14/2019	Last EDR Contact: 01/30/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/23/2018	Telephone: 717-783-8990
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 02/19/2019
Number of Days to Update: 45	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/15/2018	Telephone: N/A
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 03/11/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: PennWell Corporation
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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation
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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

PHASE I ESA
405 409 411 425 435 S 2ND ST & 26, 30 E SAN SALVAD
SAN JOSE, CA 95113

TARGET PROPERTY COORDINATES

Latitude (North): 37.330175 - 37° 19' 48.63"
Longitude (West): 121.885121 - 121° 53' 6.44"
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 598771.1
UTM Y (Meters): 4131879.5
Elevation: 98 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5640416 SAN JOSE WEST, CA
Version Date: 2012

East Map: 5640414 SAN JOSE EAST, 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).

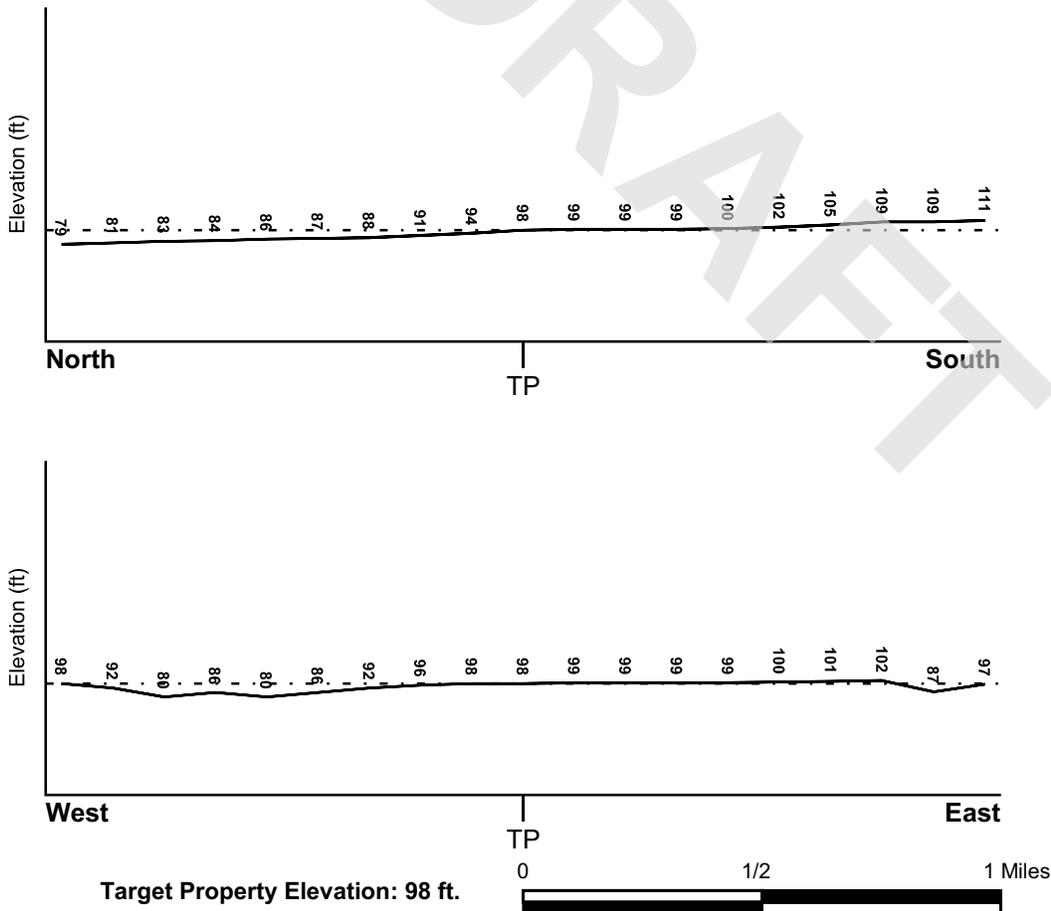
TOPOGRAPHIC INFORMATION

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 NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0234H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0232H	FEMA FIRM Flood data
06085C0253H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile West
Site Name:	River Park Development-Lincoln Props
Site EPA ID Number:	CAD981676430
Surficial Aquifer Flow Dir.:	SW. THIS FLOW APPLIES TO THE "A" AQUIFER.
Measured Depth to Water:	approximately 22 feet in the surficial "A" aquifer and approximately 95 feet in the underlying "B" aquifer.
Hydraulic Connection:	A silty clay layer separates the "A" and "B" aquifers.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	USGS40000182222	1/8 - 1/4 Mile SSE
A2	USGS40000182214	1/8 - 1/4 Mile SSE
B5	USGS40000182200	1/4 - 1/2 Mile SSW
6	USGS40000182194	1/4 - 1/2 Mile SSW
8	USGS40000182252	1/2 - 1 Mile West
C10	USGS40000182236	1/2 - 1 Mile East
C11	USGS40000182230	1/2 - 1 Mile East
D12	USGS40000182224	1/2 - 1 Mile East
C13	USGS40000182235	1/2 - 1 Mile East
D14	USGS40000182229	1/2 - 1 Mile East
C15	USGS40000182238	1/2 - 1 Mile East
C23	USGS40000182232	1/2 - 1 Mile East
D25	USGS40000182221	1/2 - 1 Mile East
26	USGS40000182226	1/2 - 1 Mile East
F27	USGS40000182293	1/2 - 1 Mile ENE
F28	USGS40000182292	1/2 - 1 Mile ENE
F29	USGS40000182290	1/2 - 1 Mile ENE
F30	USGS40000182289	1/2 - 1 Mile ENE
F31	USGS40000182291	1/2 - 1 Mile ENE

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
3	7666	1/4 - 1/2 Mile North
B4	7677	1/4 - 1/2 Mile SSW
7	7654	1/4 - 1/2 Mile NE
9	7661	1/2 - 1 Mile ENE
E16	7649	1/2 - 1 Mile WNW
E17	6829	1/2 - 1 Mile WNW
E18	6823	1/2 - 1 Mile WNW
E19	7650	1/2 - 1 Mile WNW
E20	7679	1/2 - 1 Mile WNW
E21	7678	1/2 - 1 Mile WNW
E22	7652	1/2 - 1 Mile WNW
24	7698	1/2 - 1 Mile South
F32	CADW60000004053	1/2 - 1 Mile ENE
F33	CADW60000004056	1/2 - 1 Mile ENE
F34	CADW60000004052	1/2 - 1 Mile ENE
F35	CADW60000004054	1/2 - 1 Mile ENE
F36	CADW60000004055	1/2 - 1 Mile ENE
G37	7674	1/2 - 1 Mile ENE

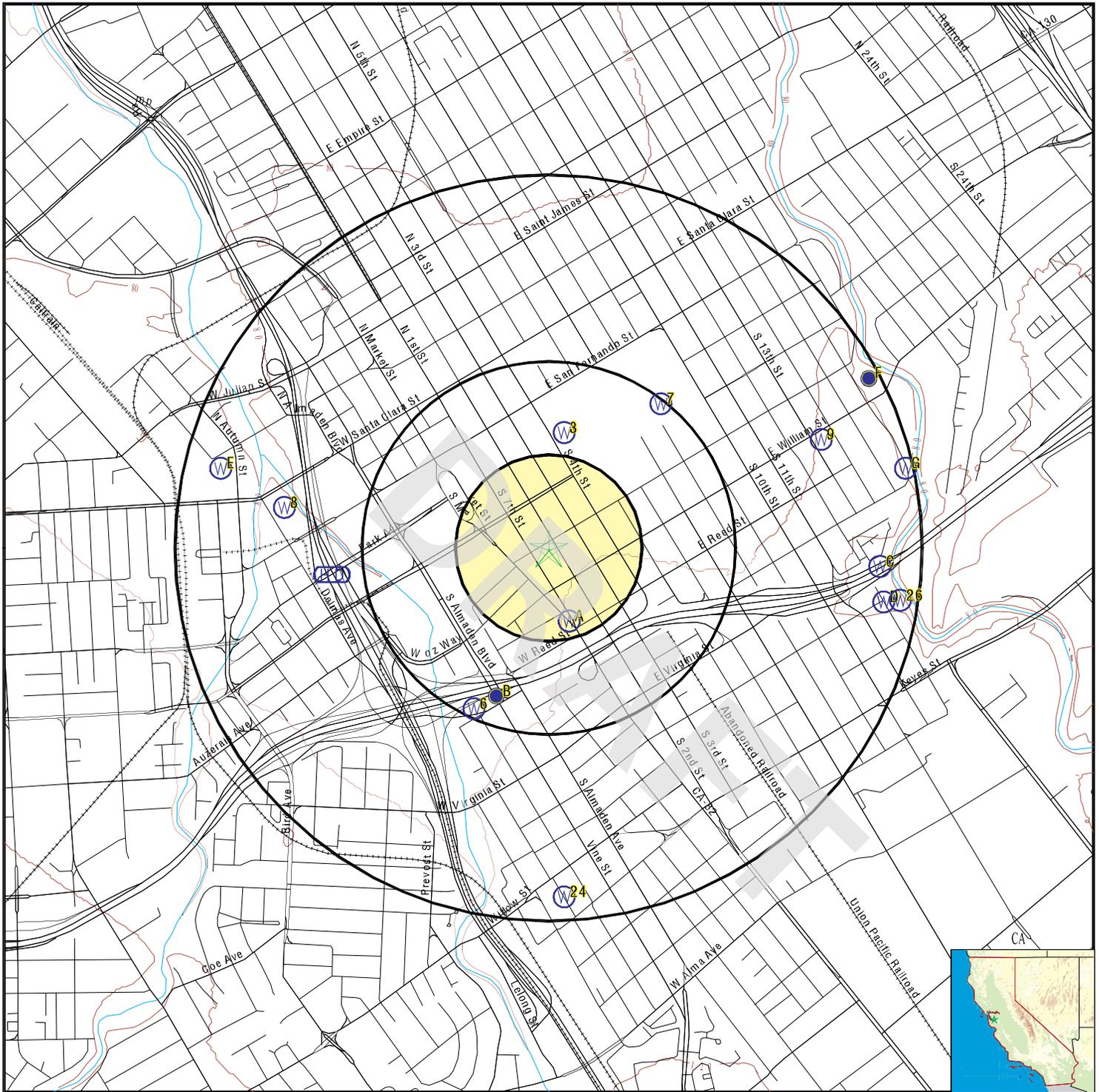
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
G38	7673	1/2 - 1 Mile ENE
G39	7680	1/2 - 1 Mile ENE
G40	7682	1/2 - 1 Mile ENE
G41	7681	1/2 - 1 Mile ENE
G42	7669	1/2 - 1 Mile ENE
G43	7668	1/2 - 1 Mile ENE
G44	7667	1/2 - 1 Mile ENE
G45	7672	1/2 - 1 Mile ENE
G46	7671	1/2 - 1 Mile ENE
G47	7670	1/2 - 1 Mile ENE

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PHYSICAL SETTING SOURCE MAP - 5592306.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



<p>SITE NAME: Phase I ESA ADDRESS: 405 409 411 425 435 S 2nd St & 26, 30 E San Salvad San Jose CA 95113 LAT/LONG: 37.330175 / 121.885121</p>	<p>CLIENT: Cornerstone Earth Group CONTACT: Stason Foster INQUIRY #: 5592306.2s DATE: March 18, 2019 2:03 pm</p>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
SSE
1/8 - 1/4 Mile
Higher

FED USGS USGS40000182222

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C008M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19590608	Well Depth:	780
Well Depth Units:	ft	Well Hole Depth:	790
Well Hole Depth Units:	ft		

A2
SSE
1/8 - 1/4 Mile
Higher

FED USGS USGS40000182214

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C010M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	791
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

3
North
1/4 - 1/2 Mile
Lower

CA WELLS 7666

Seq:	7666	Prim sta c:	07S/01E-16C02 M
Frds no:	4310011111	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	TWELFTH ST. WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372005.0	Longitude:	1215300.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Area serve:	SAN JOSE VICINITY		
Sample date:	01-FEB-18	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-FEB-18	Finding:	12.22
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	01-FEB-18	Finding:	7.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	0.2
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	01-FEB-18	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	01-FEB-18	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	01-FEB-18	Finding:	61.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-FEB-18	Finding:	7.76
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	01-FEB-18	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	5.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-FEB-18	Finding:	232.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-FEB-18	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-18	Finding:	54.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	1.01
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	1.29
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	30-NOV-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-JUL-17	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-FEB-16	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-SEP-15	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-SEP-15	Finding:	7.11
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	02-SEP-15	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	255.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	63.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	48.
Chemical:	SODIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	02-SEP-15	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	61.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	02-SEP-15	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	02-SEP-15	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-SEP-15	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-SEP-15	Finding:	30000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	02-SEP-15	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-SEP-15	Finding:	11.65
Chemical:	AGGRSSIVE INDEX (CORROSIIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	02-SEP-15	Finding:	5500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-JUN-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-DEC-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-SEP-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JUN-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-SEP-13	Finding:	1.8
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	17-SEP-13	Finding:	0.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-JUN-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-JAN-13	Finding:	2.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	19-SEP-12	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	58.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	19-SEP-12	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	19-SEP-12	Finding:	290.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	19-SEP-12	Finding:	550.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-SEP-12	Finding:	26000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	0.71
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	19-SEP-12	Finding:	11.89
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	19-SEP-12	Finding:	5900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-SEP-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	37.
Chemical:	SODIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	35.
Sample date:	19-SEP-12	Report units:	MG/L
Chemical:	MAGNESIUM		
Dir:	0.		
Sample date:	19-SEP-12	Finding:	74.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	330.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	19-SEP-12	Finding:	7.23
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	19-SEP-12	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	19-SEP-12	Finding:	59.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	13-JUN-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**B4
SSW
1/4 - 1/2 Mile
Higher**

CA WELLS 7677

Seq:	7677	Prim sta c:	07S/01E-17L02 M
Frds no:	4310011156	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	GRANT WELL 02	Station ty:	WELL/AMBNT/MUN/SUPPLY
Latitude:	371929.0	Longitude:	1215311.0
Precision:	3	Status:	AU
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

Sample date:	11-JAN-18	Finding:	6.87
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-JAN-18	Finding:	11.68
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-JAN-18	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	11-JAN-18	Finding:	4.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	550.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	180.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	11-JAN-18	Finding:	64.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-JAN-18	Finding:	70.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	33.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	94.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	370.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-JAN-18	Finding:	860.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-JAN-18	Finding:	6.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	11-JAN-18	Finding:	280.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-18	Finding:	340.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	15-NOV-17	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-SEP-17	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-AUG-17	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-MAY-17	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-MAY-17	Finding:	7.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-DEC-16	Finding:	66.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-DEC-16	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-APR-16	Finding:	8.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-MAR-16	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-MAR-16	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-NOV-15	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-NOV-15	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	13-OCT-15	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	26-AUG-15	Finding:	29000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	1.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	26-AUG-15	Finding:	12.22
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	26-AUG-15	Finding:	7700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-AUG-15	Finding:	790.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	26-AUG-15	Finding:	7.32
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	26-AUG-15	Finding:	310.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	402.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	100.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	66.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	73.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	26-AUG-15	Finding:	200.
Chemical:	BARIIUM	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	26-AUG-15	Finding:	2.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	26-AUG-15	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	26-AUG-15	Finding:	620.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	26-AUG-15	Finding:	0.16
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	26-AUG-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-MAR-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAR-15	Finding:	0.18
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	05-MAR-15	Finding:	590.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	89.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	05-MAR-15	Finding:	350.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-MAR-15	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-MAR-15	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-MAR-15	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-MAR-15	Finding:	80.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-MAR-15	Finding:	73.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	419.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	360.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	890.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-MAR-15	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAR-15	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-MAR-15	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-MAR-15	Finding:	2.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-MAR-15	Finding:	20000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	05-FEB-13	Finding:	25.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	09-JAN-13	Finding:	0.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	09-JAN-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-DEC-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-NOV-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-OCT-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-SEP-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-AUG-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUL-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-MAY-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-MAR-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JAN-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**B5
SSW
1/4 - 1/2 Mile
Higher**

FED USGS USGS40000182200

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E17F001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	715
Well Depth Units:	ft	Well Hole Depth:	715
Well Hole Depth Units:	ft		

**6
SSW
1/4 - 1/2 Mile
Higher**

FED USGS USGS40000182194

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E17F002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	680
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

7
NE
1/4 - 1/2 Mile
Lower

CA WELLS 7654

Seq:	7654	Prim sta c:	07S/01E-08J01 M
Frds no:	4310028003	County:	43
District:	05	User id:	HEN
System no:	4310028	Water type:	G
Source nam:	MAIN CAMPUS WELL 02	Station ty:	WELL/AMBNT
Latitude:	372009.8	Longitude:	1215243.3
Precision:	3	Status:	AU
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:	4310028	System nam:	San Jose State University
Hqname:	Not Reported	Address:	One Washington Square
City:	San Jose	State:	CA
Zip:	95192	Zip ext:	Not Reported
Pop serv:	30000	Connection:	1000
Area serve:	Not Reported		
Sample date:	21-APR-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-FEB-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-DEC-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JUN-13	Finding:	850.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-JUN-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-MAR-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JUL-12	Finding:	810.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	30-JAN-12	Finding:	31.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	30-JAN-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	55.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	30-JAN-12	Finding:	202.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	30-JAN-12	Finding:	14.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	30-JAN-12	Finding:	6.
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	30-JAN-12	Finding:	528.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	1.15
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	30-JAN-12	Finding:	0.55
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	30-JAN-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	30-JAN-12	Finding:	7.e-002
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	41.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	30-JAN-12	Finding:	379.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	359.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	30-JAN-12	Finding:	294.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	7.7
Sample date:	30-JAN-12	Report units:	Not Reported
Chemical:	PH, LABORATORY		
Dir:	0.		
Sample date:	30-JAN-12	Finding:	820.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	30-JAN-12	Finding:	84.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

8
West
1/2 - 1 Mile
Lower

FED USGS USGS40000182252

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	007S001E07R004M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer:	California Coastal Basin aquifers
Contrib Drainage Area:	Not Reported	Formation Type:	Not Reported
Aquifer:	California Coastal Basin aquifers	Construction Date:	Not Reported
Formation Type:	Not Reported	Well Depth Units:	ft
Construction Date:	Not Reported	Well Hole Depth Units:	Not Reported
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

9
ENE
1/2 - 1 Mile
Higher

CA WELLS 7661

Seq:	7661	Prim sta c:	07S/01E-09D06 M
Frds no:	4310011091	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	SEVENTEENTH ST. WELL 09 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372004.0	Longitude:	1215215.0
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

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

C10
East
1/2 - 1 Mile
Lower

FED USGS USGS40000182236

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18050003
Monitor Location:	007S001E16C006M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	1002
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	19600101		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

C11
East
1/2 - 1 Mile
Lower

FED USGS USGS40000182230

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18050003
Monitor Location:	007S001E16C005M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	908
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	917
Formation Type:	Not Reported		
Construction Date:	19290101		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	418	Level reading date:	1983-01-10
Feet below surface:	106.2	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1983-01-09	Feet below surface:	107.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-08	Feet below surface:	104.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-07	Feet below surface:	105.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-06	Feet below surface:	105.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-05	Feet below surface:	105.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-04	Feet below surface:	104.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-03	Feet below surface:	105.5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-02	Feet below surface:	108.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-01	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-31	Feet below surface:	105.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-30	Feet below surface:	106.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-29	Feet below surface:	106.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-28	Feet below surface:	108.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-27	Feet below surface:	111.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-26	Feet below surface:	117.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-25	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-24	Feet below surface:	109.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-23	Feet below surface:	108.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-22	Feet below surface:	108.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-21	Feet below surface:	108.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-20	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-19	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-18	Feet below surface:	109.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-17	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-16	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-15	Feet below surface:	109.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-14	Feet below surface:	109.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-12-13	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-12	Feet below surface:	114.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-11	Feet below surface:	107.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-10	Feet below surface:	106.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-09	Feet below surface:	105.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-08	Feet below surface:	102.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-07	Feet below surface:	103.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-06	Feet below surface:	107.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-05	Feet below surface:	111.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-04	Feet below surface:	103.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-03	Feet below surface:	103.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-02	Feet below surface:	105.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-01	Feet below surface:	103.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-30	Feet below surface:	102.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-29	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-28	Feet below surface:	107.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-27	Feet below surface:	106.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-26	Feet below surface:	108.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-25	Feet below surface:	110.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-24	Feet below surface:	107.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-23	Feet below surface:	108.2
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-11-22	Feet below surface:	110.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-21	Feet below surface:	115.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-20	Feet below surface:	108.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-19	Feet below surface:	108.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-18	Feet below surface:	108.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-17	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-16	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-15	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-14	Feet below surface:	116.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-13	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-12	Feet below surface:	116.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-11	Feet below surface:	121.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-10	Feet below surface:	115.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-09	Feet below surface:	117.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-08	Feet below surface:	119.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-07	Feet below surface:	124.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-06	Feet below surface:	117.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-05	Feet below surface:	118.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-04	Feet below surface:	118.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-03	Feet below surface:	118.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-02	Feet below surface:	118.6
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-11-01	Feet below surface:	114.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-31	Feet below surface:	122.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-30	Feet below surface:	122.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-29	Feet below surface:	123.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-28	Feet below surface:	119.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-27	Feet below surface:	124.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-26	Feet below surface:	125.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-25	Feet below surface:	127.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-24	Feet below surface:	139.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-23	Feet below surface:	124.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-22	Feet below surface:	130.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-21	Feet below surface:	132.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-20	Feet below surface:	134.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-19	Feet below surface:	136.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-18	Feet below surface:	138.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-17	Feet below surface:	145.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-16	Feet below surface:	130.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-15	Feet below surface:	140.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-14	Feet below surface:	139.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-13	Feet below surface:	139.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-12	Feet below surface:	139.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-10-11	Feet below surface:	139.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-10	Feet below surface:	146.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-09	Feet below surface:	128.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-08	Feet below surface:	134.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-07	Feet below surface:	134.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-06	Feet below surface:	136.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-05	Feet below surface:	135.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-04	Feet below surface:	134.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-03	Feet below surface:	135.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-02	Feet below surface:	131.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-01	Feet below surface:	129.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-30	Feet below surface:	129.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-29	Feet below surface:	129.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-28	Feet below surface:	128.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-27	Feet below surface:	128.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-26	Feet below surface:	128.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-25	Feet below surface:	134.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-24	Feet below surface:	140.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-23	Feet below surface:	143.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-22	Feet below surface:	146.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-21	Feet below surface:	146.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-09-20	Feet below surface:	145.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-19	Feet below surface:	147.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-18	Feet below surface:	145.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-17	Feet below surface:	148.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-16	Feet below surface:	149.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-15	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-14	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-13	Feet below surface:	159.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-12	Feet below surface:	163.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-11	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-10	Feet below surface:	156.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-09	Feet below surface:	156.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-08	Feet below surface:	156.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-07	Feet below surface:	154.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-06	Feet below surface:	156.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-05	Feet below surface:	161.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-04	Feet below surface:	155.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-03	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-02	Feet below surface:	156.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-01	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-31	Feet below surface:	154.1
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-08-30	Feet below surface:	151.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-29	Feet below surface:	153.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-28	Feet below surface:	155.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-27	Feet below surface:	150.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-25	Feet below surface:	154.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-24	Feet below surface:	154.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-23	Feet below surface:	157.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-22	Feet below surface:	157.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-21	Feet below surface:	150.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-20	Feet below surface:	158.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-19	Feet below surface:	158.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-17	Feet below surface:	158.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-16	Feet below surface:	154.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-15	Feet below surface:	158.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-14	Feet below surface:	156.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-13	Feet below surface:	161.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-12	Feet below surface:	160.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-11	Feet below surface:	158.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-10	Feet below surface:	159.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-09	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-08	Feet below surface:	170.0
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-08-07	Feet below surface:	171.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-06	Feet below surface:	156.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-05	Feet below surface:	155.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-04	Feet below surface:	155.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-03	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-02	Feet below surface:	154.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-01	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-31	Feet below surface:	152.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-30	Feet below surface:	152.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-29	Feet below surface:	152.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-28	Feet below surface:	150.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-27	Feet below surface:	149.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-26	Feet below surface:	147.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-25	Feet below surface:	149.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-24	Feet below surface:	148.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-23	Feet below surface:	148.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-22	Feet below surface:	147.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-21	Feet below surface:	145.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-20	Feet below surface:	144.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-19	Feet below surface:	141.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-18	Feet below surface:	142.5
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-07-17	Feet below surface:	142.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-16	Feet below surface:	143.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-15	Feet below surface:	143.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-14	Feet below surface:	142.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-13	Feet below surface:	141.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-12	Feet below surface:	138.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-11	Feet below surface:	141.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-10	Feet below surface:	139.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-09	Feet below surface:	138.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-08	Feet below surface:	136.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-07	Feet below surface:	135.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-06	Feet below surface:	130.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-05	Feet below surface:	129.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-04	Feet below surface:	131.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-03	Feet below surface:	131.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-02	Feet below surface:	127.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-01	Feet below surface:	127.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-30	Feet below surface:	126.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-29	Feet below surface:	135.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-28	Feet below surface:	138.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-27	Feet below surface:	142.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-06-26	Feet below surface:	136.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-25	Feet below surface:	136.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-24	Feet below surface:	135.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-23	Feet below surface:	135.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-22	Feet below surface:	135.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-21	Feet below surface:	134.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-20	Feet below surface:	138.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-18	Feet below surface:	136.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-17	Feet below surface:	136.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-16	Feet below surface:	135.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-15	Feet below surface:	134.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-14	Feet below surface:	132.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-12	Feet below surface:	131.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-11	Feet below surface:	133.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-10	Feet below surface:	133.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-09	Feet below surface:	130.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-08	Feet below surface:	130.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-07	Feet below surface:	133.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-06	Feet below surface:	133.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-05	Feet below surface:	130.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-04	Feet below surface:	126.5
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-04-21	Feet below surface:	100.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-20	Feet below surface:	95.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-19	Feet below surface:	97.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-18	Feet below surface:	98.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-17	Feet below surface:	95.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-16	Feet below surface:	93.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-15	Feet below surface:	94.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-14	Feet below surface:	94.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-13	Feet below surface:	94.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-12	Feet below surface:	94.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-11	Feet below surface:	96.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-10	Feet below surface:	93.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-09	Feet below surface:	93.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-08	Feet below surface:	94.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-07	Feet below surface:	96.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-06	Feet below surface:	99.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-05	Feet below surface:	97.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-04	Feet below surface:	102.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-03	Feet below surface:	98.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-02	Feet below surface:	97.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-01	Feet below surface:	97.2
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-03-31	Feet below surface:	97.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-30	Feet below surface:	98.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-29	Feet below surface:	99.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-28	Feet below surface:	100.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-27	Feet below surface:	97.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-26	Feet below surface:	96.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-25	Feet below surface:	95.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-24	Feet below surface:	96.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-23	Feet below surface:	96.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-22	Feet below surface:	97.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-21	Feet below surface:	100.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-20	Feet below surface:	97.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-19	Feet below surface:	97.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-18	Feet below surface:	98.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-17	Feet below surface:	97.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-16	Feet below surface:	98.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-15	Feet below surface:	99.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-14	Feet below surface:	102.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-13	Feet below surface:	99.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-12	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-11	Feet below surface:	100.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-03-10	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-09	Feet below surface:	104.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-08	Feet below surface:	105.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-07	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-06	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-05	Feet below surface:	104.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-04	Feet below surface:	104.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-03	Feet below surface:	104.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-02	Feet below surface:	103.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-01	Feet below surface:	106.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-28	Feet below surface:	111.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-27	Feet below surface:	105.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-26	Feet below surface:	105.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-25	Feet below surface:	106.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-24	Feet below surface:	106.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-23	Feet below surface:	107.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-22	Feet below surface:	109.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-21	Feet below surface:	114.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-20	Feet below surface:	107.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-19	Feet below surface:	107.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-18	Feet below surface:	108.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-02-17	Feet below surface:	108.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-16	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-15	Feet below surface:	113.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-14	Feet below surface:	115.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-13	Feet below surface:	107.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-12	Feet below surface:	108.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-11	Feet below surface:	108.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-10	Feet below surface:	109.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-09	Feet below surface:	109.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-08	Feet below surface:	111.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-07	Feet below surface:	113.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-06	Feet below surface:	107.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-05	Feet below surface:	105.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-04	Feet below surface:	109.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-03	Feet below surface:	109.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-02	Feet below surface:	109.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-01	Feet below surface:	111.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-31	Feet below surface:	116.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-30	Feet below surface:	109.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-29	Feet below surface:	110.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-28	Feet below surface:	111.3
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-01-27	Feet below surface:	110.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-26	Feet below surface:	113.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-25	Feet below surface:	114.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-24	Feet below surface:	119.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-23	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-22	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-21	Feet below surface:	111.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-20	Feet below surface:	113.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-19	Feet below surface:	110.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-18	Feet below surface:	111.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-17	Feet below surface:	117.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-16	Feet below surface:	113.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-15	Feet below surface:	112.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-14	Feet below surface:	114.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-13	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-12	Feet below surface:	115.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-11	Feet below surface:	116.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-10	Feet below surface:	120.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-09	Feet below surface:	115.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-08	Feet below surface:	118.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-07	Feet below surface:	118.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-01-06	Feet below surface:	119.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-05	Feet below surface:	118.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-04	Feet below surface:	118.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-03	Feet below surface:	122.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-02	Feet below surface:	118.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-01	Feet below surface:	120.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-31	Feet below surface:	120.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-30	Feet below surface:	120.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-29	Feet below surface:	120.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-28	Feet below surface:	121.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-27	Feet below surface:	122.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-26	Feet below surface:	120.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-25	Feet below surface:	124.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-24	Feet below surface:	121.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-23	Feet below surface:	122.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-22	Feet below surface:	124.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-21	Feet below surface:	124.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-20	Feet below surface:	126.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-19	Feet below surface:	124.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-18	Feet below surface:	125.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-17	Feet below surface:	125.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1981-12-16	Feet below surface:	126.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-15	Feet below surface:	126.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-14	Feet below surface:	127.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-13	Feet below surface:	130.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-12	Feet below surface:	126.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-11	Feet below surface:	127.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-10	Feet below surface:	126.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-09	Feet below surface:	127.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-08	Feet below surface:	127.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-07	Feet below surface:	126.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-06	Feet below surface:	128.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-05	Feet below surface:	127.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-04	Feet below surface:	128.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-03	Feet below surface:	127.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-02	Feet below surface:	127.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-01	Feet below surface:	128.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-30	Feet below surface:	129.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-29	Feet below surface:	133.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-28	Feet below surface:	128.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-27	Feet below surface:	130.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-26	Feet below surface:	133.7
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1981-11-25	Feet below surface:	131.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-24	Feet below surface:	134.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-23	Feet below surface:	134.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-22	Feet below surface:	141.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-21	Feet below surface:	126.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-20	Feet below surface:	130.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-19	Feet below surface:	131.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-18	Feet below surface:	131.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-17	Feet below surface:	132.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-16	Feet below surface:	135.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-15	Feet below surface:	139.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-14	Feet below surface:	135.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-13	Feet below surface:	136.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-12	Feet below surface:	139.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-11	Feet below surface:	142.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-10	Feet below surface:	140.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-09	Feet below surface:	143.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-08	Feet below surface:	147.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-07	Feet below surface:	141.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-06	Feet below surface:	141.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-05	Feet below surface:	143.3
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1981-11-04	Feet below surface:	143.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-03	Feet below surface:	144.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-02	Feet below surface:	146.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-01	Feet below surface:	149.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-31	Feet below surface:	144.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-30	Feet below surface:	144.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-29	Feet below surface:	144.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-28	Feet below surface:	147.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-27	Feet below surface:	151.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-26	Feet below surface:	155.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-25	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-24	Feet below surface:	155.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-23	Feet below surface:	156.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-22	Feet below surface:	156.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-21	Feet below surface:	156.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-20	Feet below surface:	156.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-19	Feet below surface:	157.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-18	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-17	Feet below surface:	155.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-16	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-15	Feet below surface:	154.0
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1981-10-14	Feet below surface:	153.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-13	Feet below surface:	155.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-12	Feet below surface:	157.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-11	Feet below surface:	155.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-10	Feet below surface:	156.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-09	Feet below surface:	157.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-08	Feet below surface:	158.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-07	Feet below surface:	157.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-08-26	Feet below surface:	161.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-08-18	Feet below surface:	158.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-06-19	Feet below surface:	134.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-06-13	Feet below surface:	333.5
Feet to sea level:	Not Reported	Note:	Not Reported

**D12
East
1/2 - 1 Mile
Lower**

FED USGS USGS40000182224

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18050003
Monitor Location:	007S001E16C011M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	Not Reported
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	1004
Formation Type:	Not Reported		
Construction Date:	19681101		
Well Depth Units:	Not Reported		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	464	Level reading date:	1983-01-10
Feet below surface:	77.7	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1983-01-09	Feet below surface:	81.6
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1983-01-08	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-07	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-06	Feet below surface:	80.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-05	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-04	Feet below surface:	80.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-03	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-02	Feet below surface:	82.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-01	Feet below surface:	83.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-31	Feet below surface:	81.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-30	Feet below surface:	82.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-29	Feet below surface:	22.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-28	Feet below surface:	82.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-27	Feet below surface:	83.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-26	Feet below surface:	87.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-25	Feet below surface:	86.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-24	Feet below surface:	83.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-23	Feet below surface:	83.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-22	Feet below surface:	82.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-21	Feet below surface:	82.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-20	Feet below surface:	83.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-19	Feet below surface:	84.2
Feet to sea level:	Not Reported	Note:	Not Reported

APPENDIX I

OTHER SUPPORTING DOCUMENTATION

DRAFT



AEI Consultants

PRE-SURVEY QUESTIONNAIRE (Environmental)

Instructions: Please complete the following questionnaire to the best of your knowledge.

SITE INFORMATION			
Street Address(es)/Location: 409-425 S. Second Street			
City: San Jose		County: Santa Clara	State: CA Zip: 95113
Parcel Number(s): 467-47-019-020 467-47-097			
Contact	Name	Phone Number	Yrs. Associated w/Site
Owner:	Botown Project LLC		
Site Contact:	Brady Coggins	(650)575-2257	3
Key Site Manager:			
Previous Owners, Operators and/or Occupants:			
PROPERTY USE AND SPECIFICATIONS			
<input type="checkbox"/> Residential <input checked="" type="checkbox"/> Office/Retail <input type="checkbox"/> Industrial <input type="checkbox"/> Vacant Land <input type="checkbox"/> Agricultural <input type="checkbox"/> Other: _____			
Provide all known current/former addresses and/or parcel numbers: 467-47-019-020 467-47-097 409-425 S. Second Street San Jose CA 95113			
Are there any plans for site redevelopment or change in use? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, describe:			
Total Property Size (acres): .751		Electricity Provider: PG&E	
Number of Buildings: 2		Heating System Fuel Source(s):	
Building Size(s) (SF): 5,000		Gas Provider: PG&E	
Original Construction Date(s): 1967		Cooling System Power Source:	
Date(s) of Renovation(s):		Potable Water Source/Provider:	
Number of vacant units:		Sanitary Sewer Provider:	
Any waste water discharge at the site? <input type="checkbox"/> Septic Tank/Leachfield <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other <input checked="" type="checkbox"/> None			
PROPERTY HISTORY			
Current and Previous Occupant(s)	Years of occupancy	Brief description of on-site operations	
Has the subject site ever been occupied by the following?			
<input type="checkbox"/> Dry Cleaner <input type="checkbox"/> Gas Station <input type="checkbox"/> Printing Facility <input type="checkbox"/> Manufacturing Facility			
If yes, provide years of occupancy:			
Have any previous investigations been performed at the subject property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
If Yes, are copies available? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
If Yes, what type: <input checked="" type="checkbox"/> Phase I ESA <input type="checkbox"/> Phase II <input type="checkbox"/> Asbestos Survey <input type="checkbox"/> Lead Paint Survey <input type="checkbox"/> Radon Sampling			
<input type="checkbox"/> Other: _____			

Project Number:		Return via Fax:	(408) 559-7601
Project Manager:	Megan Salcido	Return via Email:	msalcido@aeiconsultants.com



AEI Consultants

ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, **either current or former**, on the subject site?

Environmental Condition/Issue	Response	Environmental Condition/Issue	Response
Aboveground Storage Tanks (ASTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Polychlorinated Biphenyls (PCBs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Underground Storage Tanks (USTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Electrical Transformers	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Hazardous/Toxic Substances/Chemicals	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Hydraulic Lifts	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Chemical Spills/Releases	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Elevators	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Dump Areas/Landfills	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Asbestos	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Waste Treatment Systems	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Lead-Based Paint	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Wastewater Discharges	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Oil/Gas Wells	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Floor Drains, Sumps, Clarifiers/Oil Water Separators	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	Flooding, Leaks, Other Water Intrusion	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Pits, Ponds, Lagoons	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Permits	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Stained Soil, Stressed Vegetation	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Cleanups	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Pesticide/Herbicide Use	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Water Damage, Mold	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

OTHER ENVIRONMENTAL CONDITIONS

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? No Yes If yes, provide brief explanation.

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? No Yes If yes, provide brief explanation.

Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? No Yes If yes, provide brief explanation.

SIGNATURE INFORMATION

Person completing questionnaire: Brady Coggins

Title/Affiliation to property: Analyst

Number of years associated with property: 2

Date: 1-12-21

SITE VISIT INFORMATION

- A person knowledgeable of current property use/business operations should be present during the site visit.
- Access to a percentage of units should be provided as requested by the field professional.
- Access to the following areas should be provided: all common areas, storage areas, and utility areas; all underground features and chemical storage/disposal areas.
- The following documentation should be provided for review if applicable: all hazardous waste manifests, environmental permits, and any previous environmental reports.

Project Number:		Return via Fax:	(408) 559-7601
Project Manager:	Megan Salcido	Return via Email:	msalcido@aeiconsultants.com



ISSUING OFFICE: 1200 Concord Ave., #400, Concord, CA 94520

January 30, 2020

Gibson, Dunn & Crutcher LLP
555 Mission Street
San Francisco, CA 94105

Order No.: 98202645-982-SK-
KC

Property Address: 425 and 409 South 2nd Street, San Jose, CA
Seller: 425 S 2nd Owner LLC, a Delaware limited liability company
Buyer: PROJECT BO TOWN LLC, a Delaware limited liability company

We appreciate this opportunity to serve you. Enclosed please find your Policy of Title Insurance. Please call us immediately if you have any questions or concerns.

Sincerely,

Chicago Title Company

Escrow Contact:
Sherri Keller
(408) 292-4212
sherri.keller@ctt.com

Title Contact:
Kenneth Connaker
(925) 288-8000
kenneth.connaker@titlegroup.fntg.com



LOAN POLICY OF TITLE INSURANCE

Issued by

Chicago Title Insurance Company

Any notice of claim and any other notice or statement in writing required to be given to the Company under this Policy must be given to the Company at the address shown in Section 17 of the Conditions.

COVERED RISKS

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE CONTAINED IN SCHEDULE B, AND THE CONDITIONS, CHICAGO TITLE INSURANCE COMPANY, a Florida corporation (the "Company") insures as of Date of Policy and, to the extent stated in Covered Risks 11, 13, and 14, after Date of Policy, against loss or damage, not exceeding the Amount of Insurance, sustained or incurred by the Insured by reason of:

1. Title being vested other than as stated in Schedule A.
2. Any defect in or lien or encumbrance on the Title. This Covered Risk includes but is not limited to insurance against loss from
 - (a) A defect in the Title caused by
 - (i) forgery, fraud, undue influence, duress, incompetency, incapacity, or impersonation;
 - (ii) failure of any person or Entity to have authorized a transfer or conveyance;
 - (iii) a document affecting Title not properly created, executed, witnessed, sealed, acknowledged, notarized, or delivered;
 - (iv) failure to perform those acts necessary to create a document by electronic means authorized by law;
 - (v) a document executed under a falsified, expired, or otherwise invalid power of attorney;
 - (vi) a document not properly filed, recorded, or indexed in the Public Records including failure to perform those acts by electronic means authorized by law; or
 - (vii) a defective judicial or administrative proceeding.
 - (b) The lien of real estate taxes or assessments imposed on the Title by a governmental authority due or payable, but unpaid.
 - (c) 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. The term "encroachment" includes encroachments of existing improvements located on the Land onto adjoining land, and encroachments onto the Land of existing improvements located on adjoining land.
3. Unmarketable Title.
4. No right of access to and from the Land.
5. The violation or enforcement of any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (a) the occupancy, use, or enjoyment of the Land;

- (b) the character, dimensions, or location of any improvement erected on the Land;
- (c) the subdivision of land; or
- (d) environmental protection

if a notice, describing any part of the Land, is recorded in the Public Records setting forth the violation or intention to enforce, but only to the extent of the violation or enforcement referred to in that notice.

6. An enforcement action based on the exercise of a governmental police power not covered by Covered Risk 5 if a notice of the enforcement action, describing any part of the Land, is recorded in the Public Records, but only to the extent of the enforcement referred to in that notice.
7. The exercise of the rights of eminent domain if a notice of the exercise, describing any part of the Land, is recorded in the Public Records.
8. Any taking by a governmental body that has occurred and is binding on the rights of a purchaser for value without Knowledge.
9. The invalidity or unenforceability of the lien of the Insured Mortgage upon the Title. This Covered Risk includes but is not limited to insurance against loss from any of the following impairing the lien of the Insured Mortgage
 - (a) forgery, fraud, undue influence, duress, incompetency, incapacity, or impersonation;
 - (b) failure of any person or Entity to have authorized a transfer or conveyance;
 - (c) the Insured Mortgage not being properly created, executed, witnessed, sealed, acknowledged, notarized, or delivered;
 - (d) failure to perform those acts necessary to create a document by electronic means authorized by law;
 - (e) a document executed under a falsified, expired, or otherwise invalid power of attorney;
 - (f) a document not properly filed, recorded, or indexed in the Public Records including failure to perform those acts by electronic means authorized by law; or
 - (g) a defective judicial or administrative proceeding.
10. The lack of priority of the lien of the Insured Mortgage upon the Title over any other lien or encumbrance.
11. The lack of priority of the lien of the Insured Mortgage upon the Title
 - (a) as security for each and every advance of proceeds of the loan secured by the Insured Mortgage over any statutory lien for services, labor, or material arising from construction of an improvement or work related to the Land when the improvement or work is either
 - (i) contracted for or commenced on or before Date of Policy; or
 - (ii) contracted for, commenced or continued after Date of Policy if the construction is financed, in whole or in part, by proceeds of the loan secured by the Insured Mortgage that the Insured has advanced or is obligated on Date of Policy to advance; and
 - (b) over the lien of any assessments for street improvements under construction or completed at Date of Policy.
12. The invalidity or unenforceability of any assignment of the Insured Mortgage, provided the assignment is shown in Schedule A, or the failure of the assignment shown in Schedule A to vest title to the Insured Mortgage in the named Insured assignee free and clear of all liens.
13. The invalidity, unenforceability, lack of priority, or avoidance of the lien of the Insured Mortgage upon the Title
 - (a) resulting from the avoidance in whole or in part, or from a court order providing an alternative remedy, of any transfer of all or any part of the title to or any interest in the Land occurring prior to the transaction creating the lien of the Insured Mortgage because that prior transfer constituted a fraudulent or preferential transfer under federal bankruptcy, state insolvency, or similar creditors' rights laws; or

- (b) because the Insured Mortgage constitutes a preferential transfer under federal bankruptcy, state insolvency, or similar creditors' rights laws by reason of the failure of its recording in the Public Records
 - (i) to be timely, or
 - (ii) to impart notice of its existence to a purchaser for value or to a judgment or lien creditor.

14. Any defect in or lien or encumbrance on the Title or other matter included in Covered Risks 1 through 13 that has been created or attached or has been filed or recorded in the Public Records subsequent to Date of Policy and prior to the recording of the Insured Mortgage in the Public Records.

The Company will also pay the costs, attorneys' fees, and expenses incurred in defense of any matter insured against by this Policy, but only to the extent provided in the Conditions.

IN WITNESS WHEREOF, CHICAGO TITLE INSURANCE COMPANY has caused this policy to be signed and sealed by its duly authorized officers.

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By: 

ATTEST

President



Secretary

DRAFT



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).

CONDITIONS

1. DEFINITION OF TERMS

The following terms when used in this policy mean:

(a) "Amount of Insurance": The amount stated in Schedule A, as may be increased or decreased by endorsement to this policy, increased by Section 8(b) or decreased by Section 10 of these Conditions.

(b) "Date of Policy": The date designated as "Date of Policy" in Schedule A.

(c) "Entity": A corporation, partnership, trust, limited liability company, or other similar legal entity.

(d) "Indebtedness": The obligation secured by the Insured Mortgage including one evidenced by electronic means authorized by law, and if that obligation is the payment of a debt, the Indebtedness is the sum of

(i) the amount of the principal disbursed as of Date of Policy;

(ii) the amount of the principal disbursed subsequent to Date of Policy;

(iii) the construction loan advances made subsequent to Date of Policy for the purpose of financing in whole or in part the construction of an improvement to the Land or related to the Land that the Insured was and continued to be obligated to advance at Date of Policy and at the date of the advance;

(iv) interest on the loan;

(v) the prepayment premiums, exit fees, and other similar fees or penalties allowed by law;

(vi) the expenses of foreclosure and any other costs of enforcement;

(vii) the amounts advanced to assure compliance with laws or to protect the lien or the priority of the lien of the Insured Mortgage before the acquisition of the estate or interest in the Title;

(viii) the amounts to pay taxes and insurance; and

(ix) the reasonable amounts expended to prevent deterioration of improvements; but the Indebtedness is reduced by the total of all payments and by any amount forgiven by an Insured.

(e) "Insured": The Insured named in Schedule A.

(i) The term "Insured" also includes

(A) the owner of the Indebtedness and each successor in ownership of the Indebtedness, whether the owner or successor owns the Indebtedness for its own account or as a trustee or other fiduciary, except a successor who is an obligor under the provisions of Section 12(c) of these Conditions;

(B) the person or Entity who has "control" of the "transferable record," if the Indebtedness is evidenced by a "transferable record," as these terms are defined by applicable electronic transactions law;

(C) successors to an Insured by dissolution, merger, consolidation, distribution, or reorganization;

(D) successors to an Insured by its conversion to another kind of Entity;

(E) a grantee of an Insured under a deed delivered without payment of actual valuable consideration conveying the Title

(1) if the stock, shares, memberships, or other equity interests of the grantee are wholly-owned by the named Insured,

(2) if the grantee wholly owns the named Insured, or

(3) if the grantee is wholly-owned by an affiliated Entity of the named Insured, provided the affiliated Entity and the named Insured are both wholly-owned by the same person or Entity;

(F) any government agency or instrumentality that is an insurer or guarantor under an insurance contract or guaranty insuring or guaranteeing the Indebtedness secured by the Insured Mortgage, or any part of it, whether named as an Insured or not;

(ii) With regard to (A), (B), (C), (D), and (E) reserving, however, all rights and defenses as to any successor that the Company would have had against any predecessor Insured, unless the successor acquired the Indebtedness as a purchaser for value without Knowledge of the asserted defect, lien, encumbrance, or other matter insured against by this policy.

(f) "Insured Claimant": An Insured claiming loss or damage.

(g) "Insured Mortgage": The Mortgage described in paragraph 4 of Schedule A.

(h) "Knowledge" or "Known": Actual knowledge, not constructive knowledge or notice that may be imputed to an Insured by reason of the Public Records or any other records that impart constructive notice of matters affecting the Title.

(i) "Land": The land described in Schedule A, and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways or waterways, but this does not modify or limit the extent that a right of access to and from the Land is insured by this policy.

(j) "Mortgage": Mortgage, deed of trust, trust deed, or other security instrument, including one evidenced by electronic means authorized by law.

(k) "Public Records": Records established under state statutes at Date of Policy for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge. With respect to Covered Risk 5(d), "Public Records" shall also include environmental protection liens filed in the records of the clerk of the United States District Court for the district where the Land is located.

(l) "Title": The estate or interest described in Schedule A.

(m) "Unmarketable Title": Title affected by an alleged or apparent matter that would permit a prospective purchaser or lessee of the Title or lender on the Title or a prospective purchaser of the Insured Mortgage to be released from the obligation to purchase, lease, or lend if there is a contractual condition requiring the delivery of marketable title.

2. CONTINUATION OF INSURANCE

The coverage of this policy shall continue in force as of Date of Policy in favor of an Insured after acquisition of the Title by an Insured or after conveyance by an Insured, but only so long as the Insured retains an estate or interest in the Land, or holds an obligation secured by a purchase money Mortgage given by a purchaser from the Insured, or only so long as the Insured shall have liability by reason of warranties in any transfer or conveyance of the Title. This policy shall not continue in force in favor of any purchaser from the Insured of either (i) an estate or interest in the Land, or (ii) an obligation secured by a purchase money Mortgage given to the Insured.

3. NOTICE OF CLAIM TO BE GIVEN BY INSURED CLAIMANT

The Insured shall notify the Company promptly in writing (i) in case of any litigation as set forth in Section 5(a) of these Conditions, (ii) in case Knowledge shall come to an Insured of any claim of title or interest that is adverse to the Title or the lien of the Insured Mortgage, as insured, and that might cause loss or damage for which the Company may be liable by virtue of this policy, or (iii) if the Title or the lien of the Insured Mortgage, as insured, is rejected as Unmarketable Title. If the Company is prejudiced by the failure of the Insured Claimant to provide prompt notice, the Company's liability to the Insured Claimant under the policy shall be reduced to the extent of the prejudice.

4. PROOF OF LOSS

In the event the Company is unable to determine the amount of loss or damage, the Company may, at its option, require as a condition of payment that the Insured Claimant furnish a

signed proof of loss. The proof of loss must describe the defect, lien, encumbrance, or other matter insured against by this policy that constitutes the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage.

5. DEFENSE AND PROSECUTION OF ACTIONS

(a) Upon written request by the Insured, and subject to the options contained in Section 7 of these Conditions, the Company, at its own cost and without unreasonable delay, shall provide for the defense of an Insured in litigation in which any third party asserts a claim covered by this policy adverse to the Insured. This obligation is limited to only those stated causes of action alleging matters insured against by this policy. The Company shall have the right to select counsel of its choice (subject to the right of the Insured to object for reasonable cause) to represent the Insured as to those stated causes of action. It shall not be liable for and will not pay the fees of any other counsel. The Company will not pay any fees, costs, or expenses incurred by the Insured in the defense of those causes of action that allege matters not insured against by this policy.

(b) The Company shall have the right, in addition to the options contained in Section 7 of these Conditions, at its own cost, to institute and prosecute any action or proceeding or to do any other act that in its opinion may be necessary or desirable to establish the Title or the lien of the Insured Mortgage, as insured, or to prevent or reduce loss or damage to the Insured. The Company may take any appropriate action under the terms of this policy, whether or not it shall be liable to the Insured. The exercise of these rights shall not be an admission of liability or waiver of any provision of this policy. If the Company exercises its rights under this subsection, it must do so diligently.

(c) Whenever the Company brings an action or asserts a defense as required or permitted by this policy, the Company may pursue the litigation to a final determination by a court of competent jurisdiction, and it expressly reserves the right, in its sole discretion, to appeal from any adverse judgment or order.

6. DUTY OF INSURED CLAIMANT TO COOPERATE

(a) In all cases where this policy permits or requires the Company to prosecute or provide for the defense of any action or proceeding and any appeals, the Insured shall secure to the Company the right to so prosecute or provide defense in the action or proceeding, including the right to use, at its option, the name of the Insured for this purpose. Whenever requested by the Company, the Insured, at the Company's expense, shall give the Company all reasonable aid (i) in securing evidence, obtaining witnesses, prosecuting or defending the action or proceeding, or effecting settlement, and (ii) in any other lawful act that in the opinion of the Company may be necessary or desirable to establish the Title, the lien of the Insured Mortgage, or any other matter as insured. If the Company is prejudiced by the failure of the Insured to furnish the required cooperation, the Company's obligations to the Insured under the policy shall

terminate, including any liability or obligation to defend, prosecute, or continue any litigation, with regard to the matter or matters requiring such cooperation.

(b) The Company may reasonably require the Insured Claimant to submit to examination under oath by any authorized representative of the Company and to produce for examination, inspection, and copying, at such reasonable times and places as may be designated by the authorized representative of the Company, all records, in whatever medium maintained, including books, ledgers, checks, memoranda, correspondence, reports, e-mails, disks, tapes, and videos whether bearing a date before or after Date of Policy, that reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Insured Claimant shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect, and copy all of these records in the custody or control of a third party that reasonably pertain to the loss or damage. All information designated as confidential by the Insured Claimant provided to the Company pursuant to this Section shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Insured Claimant to submit for examination under oath, produce any reasonably requested information, or grant permission to secure reasonably necessary information from third parties as required in this subsection, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this policy as to that claim.

7. OPTIONS TO PAY OR OTHERWISE SETTLE CLAIMS; TERMINATION OF LIABILITY

In case of a claim under this policy, the Company shall have the following additional options:

(a) **To Pay or Tender Payment of the Amount of Insurance or to Purchase the Indebtedness.**

(i) To pay or tender payment of the Amount of Insurance under this policy together with any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay; or

(ii) To purchase the Indebtedness for the amount of the Indebtedness on the date of purchase, together with any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of purchase and that the Company is obligated to pay.

When the Company purchases the Indebtedness, the Insured shall transfer, assign, and convey to the Company the Indebtedness and the Insured Mortgage, together with any collateral security.

Upon the exercise by the Company of either of the options provided for in subsections (a)(i) or (ii), all liability and obligations of the Company to the Insured under this policy, other than to make the payment required in those subsections, shall

terminate, including any liability or obligation to defend, prosecute, or continue any litigation.

(b) To Pay or Otherwise Settle With Parties Other Than the Insured or With the Insured Claimant.

(i) to pay or otherwise settle with other parties for or in the name of an Insured Claimant any claim insured against under this policy. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment and that the Company is obligated to pay; or

(ii) to pay or otherwise settle with the Insured Claimant the loss or damage provided for under this policy, together with any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment and that the Company is obligated to pay.

Upon the exercise by the Company of either of the options provided for in subsections (b)(i) or (ii), the Company's obligations to the Insured under this policy for the claimed loss or damage, other than the payments required to be made, shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation.

8. DETERMINATION AND EXTENT OF LIABILITY

This policy is a contract of indemnity against actual monetary loss or damage sustained or incurred by the Insured Claimant who has suffered loss or damage by reason of matters insured against by this policy.

(a) The extent of liability of the Company for loss or damage under this policy shall not exceed the least of

(i) the Amount of Insurance,

(ii) the Indebtedness,

(iii) the difference between the value of the Title as insured and the value of the Title subject to the risk insured against by this policy, or

(iv) if a government agency or instrumentality is the Insured Claimant, the amount it paid in the acquisition of the Title or the Insured Mortgage in satisfaction of its insurance contract or guaranty.

(b) If the Company pursues its rights under Section 5 of these Conditions and is unsuccessful in establishing the Title or the lien of the Insured Mortgage, as insured,

(i) the Amount of Insurance shall be increased by 10%, and

(ii) the Insured Claimant shall have the right to have the loss or damage determined either as of the date the claim was made by the Insured Claimant or as of the date it is settled and paid.

(c) In the event the Insured has acquired the Title in the manner described in Section 2 of these Conditions or has conveyed the Title, then the extent of liability of the Company shall continue as set forth in Section 8(a) of these Conditions.

(d) In addition to the extent of liability under (a), (b), and (c), the Company will also pay those costs, attorneys' fees, and expenses incurred in accordance with Sections 5 and 7 of these Conditions.

9. LIMITATION OF LIABILITY

(a) If the Company establishes the Title, or removes the alleged defect, lien or encumbrance, or cures the lack of a right of access to or from the Land, or cures the claim of Unmarketable Title, or establishes the lien of the Insured Mortgage, all as insured, in a reasonably diligent manner by any method, including litigation and the completion of any appeals, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused to the Insured.

(b) In the event of any litigation, including litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals, adverse to the Title or to the lien of the Insured Mortgage, as insured.

(c) The Company shall not be liable for loss or damage to the Insured for liability voluntarily assumed by the Insured in settling any claim or suit without the prior written consent of the Company.

10. REDUCTION OF INSURANCE; REDUCTION OR TERMINATION OF LIABILITY

(a) All payments under this policy, except payments made for costs, attorneys' fees, and expenses, shall reduce the Amount of Insurance by the amount of the payment. However, any payments made prior to the acquisition of Title as provided in Section 2 of these Conditions shall not reduce the Amount of Insurance afforded under this policy except to the extent that the payments reduce the Indebtedness.

(b) The voluntary satisfaction or release of the Insured Mortgage shall terminate all liability of the Company except as provided in Section 2 of these Conditions.

11. PAYMENT OF LOSS

When liability and the extent of loss or damage have been definitely fixed in accordance with these Conditions, the payment shall be made within 30 days.

12. RIGHTS OF RECOVERY UPON PAYMENT OR SETTLEMENT

(a) The Company's Right to Recover

Whenever the Company shall have settled and paid a claim under this policy, it shall be subrogated and entitled to the rights of the Insured Claimant in the Title or Insured Mortgage and all other rights and remedies in respect to the claim that the Insured Claimant has against any person or property, to the extent of the amount of any loss, costs, attorneys' fees, and expenses paid by the Company. If requested by the Company, the Insured Claimant shall execute documents to evidence the transfer to the Company of these rights and remedies. The Insured Claimant shall permit the Company to sue, compromise, or settle in the name of the Insured Claimant and to use the name of the Insured Claimant in any transaction or litigation involving these rights and remedies.

If a payment on account of a claim does not fully cover the loss of the Insured Claimant, the Company shall defer the exercise of its right to recover until after the Insured Claimant shall have recovered its loss.

(b) The Insured's Rights and Limitations

(i) The owner of the Indebtedness may release or substitute the personal liability of any debtor or guarantor, extend or otherwise modify the terms of payment, release a portion of the Title from the lien of the Insured Mortgage, or release any collateral security for the Indebtedness, if it does not affect the enforceability or priority of the lien of the Insured Mortgage.

(ii) If the Insured exercises a right provided in (b)(i), but has Knowledge of any claim adverse to the Title or the lien of the Insured Mortgage insured against by this policy, the Company shall be required to pay only that part of any losses insured against by this policy that shall exceed the amount, if any, lost to the Company by reason of the impairment by the Insured Claimant of the Company's right of subrogation.

(c) The Company's Rights Against Noninsured Obligors

The Company's right of subrogation includes the Insured's rights against noninsured obligors including the rights of the Insured to indemnities, guaranties, other policies of insurance, or bonds, notwithstanding any terms or conditions contained in those instruments that address subrogation rights.

The Company's right of subrogation shall not be avoided by acquisition of the Insured Mortgage by an obligor (except an obligor described in Section 1(e)(i)(F) of these Conditions) who acquires the Insured Mortgage as a result of an indemnity, guaranty, other policy of insurance, or bond, and the obligor will not be an Insured under this policy.

13. ARBITRATION

Either the Company or the Insured may demand that the claim or controversy shall be submitted to arbitration pursuant to the Title Insurance Arbitration Rules of the American Land Title Association ("Rules"). Except as provided in the Rules, there shall be no joinder or consolidation with claims or controversies of other persons.

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 in connection with its issuance or the breach of a policy provision, or to any other controversy or claim arising out of the transaction giving rise to this policy. All arbitrable matters when the Amount of Insurance is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Insured. All arbitrable matters when the Amount of Insurance is in excess of \$2,000,000 shall be arbitrated only when agreed to by both the Company and the Insured. Arbitration pursuant to this policy and under the Rules shall be binding upon the parties. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court of competent jurisdiction.

14. LIABILITY LIMITED TO THIS POLICY; POLICY ENTIRE CONTRACT

(a) This policy together with all endorsements, if any, attached to it by the Company is the entire policy and contract between the Insured and the Company. In interpreting any provision of this policy, this policy shall be construed as a whole.

(b) Any claim of loss or damage that arises out of the status of the Title or lien of the Insured

Mortgage or by any action asserting such claim shall be restricted to this policy.

(c) Any amendment of or endorsement to this policy must be in writing and authenticated by an authorized person, or expressly incorporated by Schedule A of this policy.

(d) Each endorsement to this policy issued at any time is made a part of this policy and is subject to all of its terms and provisions. Except as the endorsement expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsement, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance.

15. SEVERABILITY

In the event any provision of this policy, in whole or in part, is held invalid or unenforceable

under applicable law, the policy shall be deemed not to include that provision or such part held to be invalid, but all other provisions shall remain in full force and effect.

16. CHOICE OF LAW; FORUM

(a) Choice of Law: The Insured acknowledges the Company has underwritten the risks covered by this policy and determined the premium charged therefor in reliance upon the law affecting interests in real property and applicable to the interpretation, rights, remedies, or enforcement of policies of title insurance of the jurisdiction where the Land is located.

Therefore, the court or an arbitrator shall apply the law of the jurisdiction where the Land is located to determine the validity of claims against the Title or the lien of the Insured Mortgage that are

adverse to the Insured and to interpret and enforce the terms of this policy. In neither case shall the court or arbitrator apply its conflicts of law principles to determine the applicable law.

(b) Choice of Forum: Any litigation or other proceeding brought by the Insured against the Company must be filed only in a state or federal court within the United States of America or its territories having appropriate jurisdiction.

17. NOTICES, WHERE SENT

Any notice of claim and any other notice or statement in writing required to be given to the Company under this policy must be given to the Company at Chicago Title Insurance Company, Attn: Claims Department, Post Office Box 45023, Jacksonville, Florida 32232-5023.

DRAFT

Chicago Title Insurance Company SCHEDULE A

Name and Address of Title Insurance Company: **Chicago Title Company, 675 N. First St, Suite 300, San Jose, CA 95112**

Policy No.: **CA-FWPS-IMP-72307-1-20-98202645**

Loan No.:

Address Reference: **425 and 409 South 2nd Street, San Jose, CA**

Amount of Insurance: **\$15,316,622.69**

Premium: **\$300.00**

Date of Policy: **February 12, 2020 at 2:12 P.M.**

1. Name of Insured:

ACORE Capital Mortgage, LP, a Delaware limited partnership, as Administrative Agent for the Lenders, and their successors and/or assigns

2. The estate or interest in the Land that is encumbered by the Insured Mortgage is:

A Fee

3. Title is vested in:

Project Bo Town LLC, a Delaware limited liability company

4. The Insured Mortgage and its assignments, if any, are described as follows:

DEED OF TRUST, ASSIGNMENT OF LEASES AND RENTS, SECURITY AGREEMENT AND FIXTURE FILING given to secure the original amount shown below, and any other amount payable under the terms thereof.

Amount: \$193,500,000.00

Dated: February 12,, 2020

Trustor/Grantor: PROJECT BO TOWN LLC, a Delaware limited liability company

Trustee: Chicago Title Company, a California corporation

Beneficiary: ACORE Capital Mortgage, LP, a Delaware limited partnership, as Administrative Agent for the Lenders

Recording Date: February 12, 2020

Recording No.: 24402924, Official Records

5. The Land referred to in this policy is described as follows:

See Exhibit A attached hereto and made a part hereof.

THIS POLICY VALID ONLY IF SCHEDULE B IS ATTACHED



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:

TRACT ONE:

PARCEL ONE:

Beginning at a point on the Westerly line of Second Street distant thereon 100.84 feet Southerly from its intersection with the Southerly line of San Salvador Street; thence Southerly along said Westerly line of Second Street 67 feet; thence at right angles Westerly 137.84 feet more or less, to the Westerly line of Lot 4 in Block 4, Range 2 South, of the base-line in said City of San Jose; thence at right angles Northerly along the Westerly line of Lots 4 and 1 in said Block, 67 feet; thence at right angles Easterly 137.84 feet, more or less, to the point of Beginning, being a portion of Lots 1 and 4 in Block 4, Range 2 South of the base line in said City of San Jose.

PARCEL TWO:

Beginning at a point on the Westerly line of Second Street distant thereon 100.84 feet Southerly from its intersection with the Southerly line of San Salvador Street; thence Westerly on a line drawn at right angles to said Westerly line of Second Street, 137.84 feet, more or less, to the Westerly line of Lot 1 in Block 4, Range 2 South of the base line in said City of San Jose; thence at right angles North 0.84 feet; thence in an Easterly direction in a straight line to the point of beginning.

Being a triangular parcel in Lot 1, Block 4, Range 2 South, of the base line in said City of San Jose.

Being the same parcels conveyed to Cornelia T. Ryland by Katherine M. Mac Phee by Deed dated March 9th, 1923 and recorded in the Office of the Recorder of said County of Santa Clara in Volume 18 of official Records Page 66.

APN: 467-47-020 (Affects Parcel's One and Two)

PARCEL THREE:

Beginning at a point on the Westerly line of Second Street in the City of San Jose forty-five (45) feet Northerly from the intersection of the Southerly line of Lot 4 in Block 4, Range 2 South of base line in said city with the Westerly line of Second Street; running thence Northerly and along the Westerly line of Second Street sixty-two and 1/2 (62-1/2) feet; thence Westerly at right angles one hundred thirty-seven and 1/2 (137-1/2) feet, more or less, to the Easterly line of Lot 3; thence Southerly and along the Easterly line of Lot 3 thirty-eight and 75/100 (38.75) feet; thence Westerly at right angles thirty-seven and 1/2 (37-1/2) feet; thence Southerly and parallel with Second Street twenty-three and 75/100 (23.75) feet; more or less, to the Northwesterly corner of land conveyed by Sarah A. Cory, to Frank K. Ledyard by deed dated July 23, 1897 and recorded August 6, 1897, in Liber 201 of deeds, Page 5, in the office of the county recorder of the County of Santa Clara, State of California; thence Easterly and along the Northerly, line of said land of Ledyard one hundred seventy-five (175) feet, more or less, to the Westerly line of Second Street and the point of beginning and being a part of Lots 3 and 4 in Block 4, Range 2 South of base line in the City of San Jose, according to the map of said city on file and of record in the office of the county recorder of said county of Santa Clara.

APN: 467-47-019

TRACT TWO:

EXHIBIT A (Continued)

PARCEL ONE:

Portion of Lot 1, Block 4, Range 2 South, as shown upon that certain Map entitled, "City of San Jose, copies from the original Map drawn by Sherman Day, Civil Engineer", which Map was filed for record in the Office of the Recorder of the County of Santa Clara, State of California in Volume "A" of Maps, at Pages 72 and 73, and more particularly described as follows:

Commencing at a point on the Southwesterly line of Second Street, said point being distant 38 feet Southeasterly from the intersection of the Southeasterly line of San Salvador Street with the Southwesterly line of Second Street; running thence Southwesterly and parallel with San Salvador Street, 137.84 feet, more or less, to a point in the Southwesterly line of Lot 1; thence Southeasterly and along the Southwesterly line of said Lot 1, 62.50 feet, more or less, to the Westerly corner of the land as conveyed by Alice E. Wood, et al., To Katherine M. MacPhee, by deed dated January 10, 1922, recorded January 26, 1922, in Volume 648 of Deeds, at Page 232; thence Northeasterly and along the Northwesterly line of the land of MacPhee, 137.84 feet, more or less, to a point in the Southwesterly line of Second Street; thence Northwesterly and along the Southwesterly line of Second Street 62.50 feet, more or less, to the point of commencement.

PARCEL TWO:

Beginning at the intersection of the Westerly line of Second Street with the Southerly line of San Salvador Street; thence Southerly along said line of Second Street 38 feet; thence at right angles Westerly and, parallel with said line of San Salvador Street 137.50 feet to the dividing line between Lots 1 and 2 in Block 4, Range 2 South of the base line of the City of San Jose; thence at right angles Northwesterly and along said dividing line between Lots 1 and 2 in said Block and Range 38 feet to the Southerly line of San Salvador Street; thence, Easterly and along said line of San Salvador Street, 137.50 feet to the point of beginning, and being a part of Lot 1 in Block 4 Range 2 South of the base line of the City of San Jose.

APN: 467-47-097

SCHEDULE B EXCEPTIONS FROM COVERAGE

Except as provided in Schedule B – Part II, 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:

PART I

1. A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2020-2021.

B. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area:	017-096
Tax Identification No.:	467-47-020
Fiscal Year:	2019-2020
1st Installment:	\$9,040.63 Paid
2nd Installment:	\$9,040.63 Paid
Land:	\$1,446,850.00
Improvements:	\$5,075.00
Bill No.:	467-47-020-00

2. Supplemental assessment for 2018-2019:

1st Installment	\$1,813.68, Paid
2nd Installment	\$1,813.68, Paid
Must be Paid By:	April 10, 2020
Bill No.:	467-47-020-74

3. Supplemental assessment for 2018-2019:

1st Installment	\$1,807.59, Paid
2nd Installment	\$1,807.59, Paid
Must be Paid By:	April 10, 2020
Bill No.:	467-47-020-81

4. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area:	017-096
Tax Identification No.:	467-47-019
Fiscal Year:	2019-2020
1st Installment:	\$9,306.49, Paid
2nd Installment:	\$9,306.49, Paid
Land:	\$1,502,500.00
Improvements:	\$5,075.00
Bill No.:	467-47-019-00



**SCHEDULE B – Part I
(Continued)**

5. Supplemental assessment for 2018-2019:

1st Installment	\$1,882.67, Paid
2nd Installment	\$1,882.67, Paid
Must be Paid By:	April 10, 2020
Bill No.:	467-47-019-74

6. Supplemental assessment for 2018-2019:

1st Installment	\$1,876.35, Paid
2nd Installment	\$1,876.35, Paid
Must be Paid By:	April 10, 2020
Bill No.:	467-47-019-81

7. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area:	017-096
Tax Identification No.:	467-47-097
Fiscal Year:	2019-2020
1st Installment:	\$9,477.61, Paid
2nd Installment:	\$9,477.61, Paid
Exemption:	\$0.00
Land:	\$772,732.00
Improvements:	\$496,756.00
Personal Property:	\$0.00
Bill No.:	467-47-097-00

8. Intentionally deleted

9. 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 on or after Date of Policy.

None due or payable as of date of policy

10. Rights of tenants, as tenants only, pursuant to written but unrecorded, unexpired leases in effect as of date of this Policy, without rights or options to purchase the insured property.

End of Schedule B – Part I



SCHEDULE B

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:

1. Assignment of Leases and Rents

Assigned to:	ACORE Capital Mortgage, LP, a Delaware limited partnership, as Administrative Agent for the Lenders
Assigned by:	Project Bo Town LLC, a Delaware limited liability company
Recording Date:	February 12, 2020
Recording No:	24402925, Official Records

2. A financing statement as follows:

Debtor:	Project Bo Town LLC, a Delaware limited liability company
Secured Party:	ACORE Capital Mortgage, LP, a Delaware limited partnership, as Administrative Agent for the Lenders
Recording Date:	February 12, 2020
Recording No:	24402926, Official Records

End of Schedule B – Part II

ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued by
Chicago Title Insurance Company

1. The Company insures against loss or damage sustained by the Insured in the event that, at Date of Policy,
 - a. according to applicable zoning ordinances and amendments, the Land is not classified Zone "DC" – Downtown Primary Commercial District;
 - b. the following use or uses are not allowed under that classification:
Professional Office Building
 - c. There shall be no liability under this paragraph 1.b. if the use or uses are not allowed as the result of any lack of compliance with any conditions, restrictions, or requirements contained in the zoning ordinances and amendments, including but not limited to the failure to secure necessary consents or authorizations as a prerequisite to the use or uses. This paragraph 1.c. does not modify or limit the coverage provided in Covered Risk 5.
2. The Company further insures against loss or damage sustained by the Insured by reason of a final decree of a court of competent jurisdiction either prohibiting the use of the Land, with any existing structure, as specified in paragraph 1.b.; or requiring the removal or alteration of the structure, because, at Date of Policy, the zoning ordinances and amendments have been violated with respect to any of the following matters:
 - a. Area, width, or depth of the Land as a building site for the structure
 - b. Floor space area of the structure
 - c. Setback of the structure from the property lines of the Land
 - d. Height of the structure, or
 - e. Number of parking spaces.
3. There shall be no liability under this endorsement based on:
 - a. the invalidity of the zoning ordinances and amendments until after a final decree of a court of competent jurisdiction adjudicating the invalidity, the effect of which is to prohibit the use or uses;
 - b. the refusal of any person to purchase, lease or lend money on the Title covered by this policy.



This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
Authorized Signature



By: 

ATTEST



President

Secretary

DRAFT



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued by
Chicago Title Insurance Company

The Company insures against loss or damage sustained by the Insured by reason of:

1. The invalidity or unenforceability of the lien of the Insured Mortgage resulting from its provisions that provide for changes in the rate of interest.
2. Loss of priority of the lien of the Insured Mortgage as security for the unpaid principal balance of the loan, together with interest as changed in accordance with the provisions of the Insured Mortgage, which loss of priority is caused by the changes in the rate of interest.

"Changes in the rate of interest", as used in this endorsement, shall mean only those changes in the rate of interest calculated pursuant to the formula provided in the loan documents secured by the Insured Mortgage at Date of Policy.

This endorsement does not insure against loss or damage based upon:

1. usury, or
2. any consumer credit protection or truth in lending law.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
Authorized Signature



By: 

ATTEST

President



Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued by
Chicago Title Insurance Company

The Company insures against loss or damage sustained by the Insured by reason of an environmental protection lien that, at Date of Policy, is recorded in the Public Records or filed in the records of the clerk of the United States district court for the district in which the Land is located, unless the environmental protection lien is set forth as an exception in Schedule B.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By:  President
 ATTEST  Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued By
Chicago Title Insurance Company

1. The insurance provided by this endorsement is subject to the exclusions in Section 5 of this endorsement; and the Exclusions from Coverage, the Exceptions from Coverage contained in Schedule B, and the Conditions in the policy.
2. For the purposes of this endorsement only:
 - a. "Covenant" means a covenant, condition, limitation or restriction in a document or instrument in effect at Date of Policy.
 - b. "Improvement" means an improvement, including any lawn, shrubbery, or trees, affixed to either the Land or adjoining land at Date of Policy that by law constitutes real property.
3. The Company insures against loss or damage sustained by the Insured by reason of:
 - a. A violation of a Covenant that:
 - i. divests, subordinates, or extinguishes the lien of the Insured Mortgage,
 - ii. results in the invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage, or
 - iii. causes a loss of the Insured's Title acquired in satisfaction or partial satisfaction of the Indebtedness;
 - b. A violation on the Land at Date of Policy of an enforceable Covenant, unless an exception in Schedule B of the policy identifies the violation;
 - c. Enforced removal of an Improvement located on the Land as a result of a violation, at Date of Policy, of a building setback line shown on a plat of subdivision recorded or filed in the Public Records, unless an exception in Schedule B of the policy identifies the violation; or
 - d. A notice of a violation, recorded in the Public Records at Date of Policy, of an enforceable Covenant relating to environmental protection describing any part of the Land and referring to that Covenant, but only to the extent of the violation of the Covenant referred to in that notice, unless an exception in Schedule B of the policy identifies the notice of the violation.
4. The Company insures against loss or damage sustained by reason of:
 - a. An encroachment of:
 - i. an Improvement located on the Land, at Date of Policy, onto adjoining land or onto that portion of the Land subject to an easement; or
 - ii. an Improvement located on adjoining land onto the Land at Date of Policy unless an exception in Schedule B of the policy identifies the encroachment otherwise insured against in Sections 4.a.i. or 4.a.ii.;
 - b. A final court order or judgment requiring the removal from any land adjoining the Land of an encroachment identified in Schedule B; or
 - c. Damage to an Improvement located on the Land, at Date of Policy:
 - i. that is located on or encroaches onto that portion of the Land subject to an easement excepted in Schedule B, which damage results from the exercise of the right to maintain the easement for the purpose for which it was granted or reserved; or

- ii. resulting from the future exercise of a right to use the surface of the Land for the extraction or development of minerals or any other subsurface substances excepted from the description of the Land or excepted in Schedule B.
5. This endorsement does not insure against loss or damage (and the Company will not pay costs, attorneys' fees, or expenses) resulting from:
- a. any Covenant contained in an instrument creating a lease;
 - b. any Covenant relating to obligations of any type to perform maintenance, repair, or remediation on the Land;
 - c. except as provided in Section 3.d, any Covenant relating to environmental protection of any kind or nature, including hazardous or toxic matters, conditions, or substances;
 - d. contamination, explosion, fire, flooding, vibration, fracturing, earthquake or subsidence; or
 - e. negligence by a person or an Entity exercising a right to extract or develop minerals or other subsurface substances.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By: 

ATTEST



President

Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued By
Chicago Title Insurance Company

1. The insurance provided by this endorsement is subject to the exclusions in Section 4 of this endorsement; and the Exclusions from Coverage, the Exceptions from Coverage contained in Schedule B, and the Conditions in the policy.
2. For purposes of this endorsement only:
 - a. "Covenant" means a covenant, condition, limitation or restriction in a document or instrument recorded in the Public Records at Date of Policy.
 - b. "Private Right" means (i) a private charge or assessment; (ii) an option to purchase; (iii) a right of first refusal; or (iv) a right of prior approval of a future purchaser or occupant.
3. The Company insures against loss or damage sustained by the Insured under this Loan Policy if enforcement of a Private Right in a Covenant affecting the Title at Date of Policy (a) results in the invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage, or (b) causes a loss of the Insured's Title acquired in satisfaction or partial satisfaction of the Indebtedness.
4. This endorsement does not insure against loss or damage (and the Company will not pay costs, attorneys' fees, or expenses) resulting from:
 - a. any Covenant contained in an instrument creating a lease;
 - b. any Covenant relating to obligations of any type to perform maintenance, repair, or remediation on the Land;
 - c. any Covenant relating to environmental protection of any kind or nature, including hazardous or toxic matters, conditions, or substances; or
 - d. any Private Right in an instrument identified in Exception(s) NONE in Schedule B.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By:  President
 ATTEST  Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued By
Chicago Title Insurance Company

1. The following policies are issued in conjunction with one another:

POLICY NUMBER:	STATE:	AMOUNT OF INSURANCE:
CA-FWPS-IMP-72306-1-20-98202644	California	\$117,937,994.72
CA-FWPS-IMP-72306-1-20-98202645	California	\$15,316,622.69
CA-FWPS-IMP-72306-1-20-98202646	California	\$24,506,596.31
CA-FWPS-IMP-72306-1-20-98202783	California	\$35,738,786.28

2. The amount of insurance available to cover the Company's liability for loss or damage under this policy at the time of payment of loss shall be the Aggregate Amount of Insurance defined in Section 3 of this endorsement.

3. Subject to the limits in Section 4 of this endorsement, the Aggregate Amount of Insurance under these policies is \$193,500,000.00

4. Section 7(a)(i) of the Conditions of this policy is amended to read:

7. **OPTIONS TO PAY OR OTHERWISE SETTLE CLAIMS; TERMINATION OF LIABILITY**

In case of a claim under this policy, the Company shall have the following additional options:

- (a) to pay or tender payment of the lesser of the value of the Title as insured or the Aggregate Amount of Insurance applicable under this policy at the date the claim was made by the Insured Claimant, or to purchase the Indebtedness.
- (i) to pay or tender payment of the lesser of the value of the Title as insured at the date the claim was made by the Insured Claimant, or the Aggregate Amount of Insurance applicable under this policy together with any cost, attorneys' fees, and costs and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay; or

5. Section 8(a) and 8(b) of the Conditions of this policy are amended to read:

8. **DETERMINATION AND EXTENT OF LIABILITY**

This policy is a contract of indemnity against actual monetary loss or damage sustained or incurred by the Insured Claimant who has suffered loss or damage by reason of matters insured against by this policy.

- (a) The extent of liability of the Company for loss or damage under this policy shall not exceed the least of



- (i) the Aggregate Amount of Insurance,
 - (ii) the Indebtedness,
 - (iii) the difference between the value of the Title as insured and the value of the Title subject to the risk insured against by this policy, or
 - (iv) if a government agency or instrumentality is the Insured Claimant, the amount it paid in the acquisition of the Title or the Insured Mortgage in satisfaction of its insurance contract or guaranty.
- (b) If the Company pursues its rights under Section 5 of these Conditions and is unsuccessful in establishing the Title or the lien of the Insured Mortgage, as insured, the Insured Claimant shall have the right to have the loss or damage determined either as of the date the claim was made by the Insured Claimant or as the date it is settled and paid.

6. Section 10 of the Conditions of this policy is amended to read:

10. REDUCTION OF INSURANCE; REDUCTION OR TERMINATION OF LIABILITY

- (a) All payments under this policy, except payments made for costs, attorneys' fees, and expenses, shall reduce the Aggregate Amount of Insurance by the amount of the payment.
- (b) However, any payments made prior to the acquisition of Title as provided in Section 2 of these Conditions shall not reduce the Aggregate Amount of Insurance afforded under this endorsement except to the extent that the payments reduce the Indebtedness.
- (c) The voluntary satisfaction or release of the Insured Mortgage shall terminate all liability of the Company under this policy, except as provided in Section 2 of these Conditions, but it will not reduce the Aggregate Amount of Insurance for the other policies identified in Section 1 of this endorsement.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: February 12, 2020

Chicago Title Insurance Company

Countersigned:

By: 
Authorized Signature



By: 

ATTEST President

 Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued by
Chicago Title Insurance Company

1. The insurance for Advances added by Sections 2 and 3 of this endorsement is subject to the exclusions in Section 4 of this endorsement and the Exclusions from Coverage in the Policy, except Exclusion 3(d), the provisions of the Conditions, and the exceptions contained in Schedule B.
 - a. "Agreement," as used in this endorsement, shall mean the note or loan agreement, the repayment of Advances under which is secured by the Insured Mortgage.
 - b. "Advance," as used in this endorsement, shall mean only an advance of principal made after the Date of Policy as provided in the Agreement, including expenses of foreclosure, amounts advanced pursuant to the Insured Mortgage to pay taxes and insurance, assure compliance with laws, or to protect the lien of the Insured Mortgage before the time of acquisition of the Title, and reasonable amounts expended to prevent deterioration of improvements, together with interest on those advances.
 - c. "Changes in the rate of interest," as used in this endorsement, shall mean only those changes in the rate of interest calculated pursuant to a formula provided in the Insured Mortgage or the Agreement at Date of Policy.
2. The Company insures against loss or damage sustained by the Insured by reason of:
 - a. The invalidity or unenforceability of the lien of the Insured Mortgage as security for each Advance.
 - b. The lack of priority of the lien of the Insured Mortgage as security for each Advance over any lien or encumbrance on the Title.
 - c. The invalidity or unenforceability or lack of priority of the lien of the Insured Mortgage as security for the Indebtedness, Advances and unpaid interest resulting from (i) re-Advances and repayments of Indebtedness, (ii) earlier periods of no indebtedness owing during the term of the Insured Mortgage, or (iii) the Insured Mortgage not complying with the requirements of state law of the state in which the Land is located to secure Advances.
3. The Company also insures against loss or damage sustained by the Insured by reason of:
 - a. The invalidity or unenforceability of the lien of the Insured Mortgage resulting from any provisions of the Agreement that provide for (i) interest on interest, (ii) changes in the rate of interest, or (iii) the addition of unpaid interest to the Indebtedness.
 - b. Lack of priority of the lien of the Insured Mortgage as security for the Indebtedness, including any unpaid interest that was added to principal in accordance with any provisions of the Agreement, interest on interest, or interest as changed in accordance with the provisions of the Insured Mortgage, which lack of priority is caused by (i) changes in the rate of interest, (ii) interest on interest, or (iii) increases in the Indebtedness resulting from the addition of unpaid interest.
4. This endorsement does not insure against loss or damage (and the Company will not pay costs, attorneys' fees, or expenses) resulting from:
 - a. The invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as security for any Advance made after a Petition for Relief under the Bankruptcy Code (11 U.S.C.) has been filed by or on behalf of the mortgagor;

- b. The lien of real estate taxes or assessments on the Title imposed by governmental authority arising after Date of Policy;
- c. The lack of priority of the lien of the Insured Mortgage as security for any Advance to a federal tax lien, which Advance is made after the earlier of (i) actual knowledge of the Insured that a federal tax lien was filed against the mortgagor, or (ii) the expiration, after notice of a federal tax lien filed against the mortgagor, of any grace period for making disbursements with priority over the federal tax lien provided in the Internal Revenue Code (26 U.S.C.);
- d. Any federal or state environmental protection lien; or
- e. Usury, or any consumer credit protection or truth-in-lending law.

5. The Indebtedness includes Advances.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: February 12, 2020

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By: 
 ATTEST 
 President Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued by
Chicago Title Insurance Company

The Company insures against loss or damage sustained by the Insured if, at Date of Policy (i) the Land does not abut and have both actual vehicular and pedestrian access to and from 2nd Street & E. San Salvador Street (collectively, the "Streets"), (ii) the Streets are not physically open and publicly maintained, or (iii) the Insured has no right to use existing curb cuts or entries along that portion of the Streets abutting the Land.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By: 

ATTEST President

 Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued by
Chicago Title Insurance Company

The Company insures against loss or damage sustained by the Insured by reason of the lack of a right of access to the following utilities or services:

- | | | | | | |
|---|--------------------------|---|---------------------|---|----------------------|
| X | Water service | X | Natural gas service | X | Telephone service |
| X | Electrical power service | X | Sanitary sewer | X | Storm water drainage |

either over, under or upon rights-of-way or easements for the benefit of the Land because of:

- (1) a gap or gore between the boundaries of the Land and the rights-of-way or easements;
- (2) a gap between the boundaries of the rights-of-way or easements ; or
- (3) a termination by a grantor, or its successor, of the rights-of-way or easements.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By:  President
 ATTEST  Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued By
Chicago Title Insurance Company

The Company insures against loss or damage sustained by the Insured by reason of:

- those portions of the Land identified below not being assessed for real estate taxes under the listed tax identification numbers or those tax identification numbers including any additional land:

Parcel	Tax Identification Number(s)
Tract One, Parcels One & Two	467-47-020
Tract One, Parcel Three	467-47-019
Tract Two, Parcels One & Two	467-47-097

- the easements, if any, described in Schedule A being cut off or disturbed by the nonpayment of real estate taxes, assessments or other charges imposed on the servient estate by a governmental authority.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By: 

ATTEST



President

Secretary

ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued by
Chicago Title Insurance Company

The Company insures against loss or damage sustained by the Insured by reason of:

1. the failure Tract One, Parcels One Two and Three and Tract Two, Parcels One and Two to be contiguous along their common boundary lines; or
2. the presence of any gaps, strips, or gores separating any of the contiguous boundary lines described above.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
Authorized Signature



By: 

ATTEST



President

Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued by
Chicago Title Insurance Company

The Company insures against loss or damage sustained by the Insured by reason of the failure of a Commercial Property, known as 425 & 409 South 2nd Street, San Jose, CA, to be located on the Land at Date of Policy.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By: 

ATTEST

President



Secretary

DRAFT

ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued by
Chicago Title Insurance Company

The Company insures against loss or damage sustained by the Insured by reason of the invalidity or unenforceability of the lien of the Insured Mortgage on the ground that making the loan secured by the Insured Mortgage constituted a violation of the "doing business" laws of the State where the Land is located because of the failure of the Insured to qualify to do business under those laws.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By: 

ATTEST President

 Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued by
Chicago Title Insurance Company

The Company insures against loss or damage sustained by the Insured by reason of the failure of the Land as described in Schedule A to be the same as that identified on the survey made by Andrew Turner, PLS Registration No. 9104, on behalf of Civil Engineering Associates dated July 3, 2019, and designated Job No. 19-116.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By:  President
 ATTEST  Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued by
Chicago Title Insurance Company

The Company insures against loss or damage sustained by the Insured by reason of the failure of the Land to constitute a lawfully created parcel according to the subdivision statutes and local subdivision ordinances applicable to the Land.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



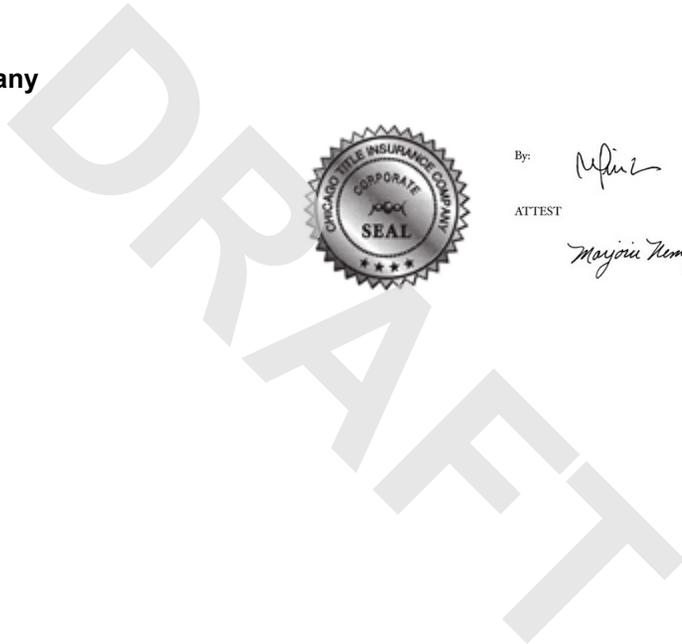
By: 

ATTEST



President

Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued by
Chicago Title Insurance Company

The Company insures against loss or damage sustained by the Insured by reason of the invalidity or unenforceability of the lien of the Insured Mortgage as security for the Indebtedness because the loan secured by the Insured Mortgage violates the usury law of the state where the Land is located.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

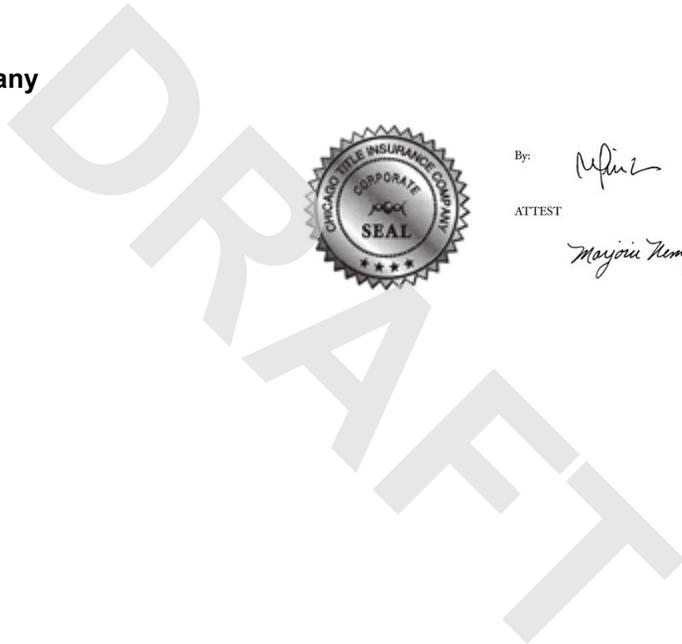
Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By: 
 ATTEST 
 President Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued By
Chicago Title Insurance Company

1. The insurance provided by this endorsement is subject to the exclusions in Section 4 of this endorsement; and the Exclusions from Coverage, the Exceptions from Coverage contained in Schedule B, and the Conditions in the policy.
2. For purposes of this endorsement only, "Improvement" means an existing building, located on either the Land or adjoining land at Date of Policy and that by law constitutes real property.
3. The Company insures against loss or damage sustained by the Insured by reason of:
 - a. An encroachment of any Improvement located on the Land onto adjoining land or onto that portion of the Land subject to an easement, unless an exception in Schedule B of the policy identifies the encroachment;
 - b. An encroachment of any Improvement located on adjoining land onto the Land at Date of Policy, unless an exception in Schedule B of the policy identifies the encroachment;
 - c. Enforced removal of any Improvement located on the Land as a result of an encroachment by the Improvement onto any portion of the Land subject to any easement, in the event that the owners of the easement shall, for the purpose of exercising the right of use or maintenance of the easement, compel removal or relocation of the encroaching Improvement; or
 - d. Enforced removal of any Improvement located on the Land that encroaches onto adjoining land.
4. This endorsement does not insure against loss or damage (and the Company will not pay costs, attorneys' fees, or expenses) resulting from the encroachments listed as Exceptions NONE of Schedule B.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By: 
 ATTEST 
 President Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued By
Chicago Title Insurance Company

1. The insurance provided by this endorsement is subject to the Exclusions from Coverage, the Exceptions from Coverage contained in Schedule B, and the Conditions in the policy.
2. The Company insures against loss or damage sustained by the Insured by reason of:
 - a. any defect in the execution of the Assignment of Leases and Rents referred to in paragraph 1 (of Part II) of Schedule B; or
 - b. any assignment of the lessor's interest in any lease or leases or any assignment of rents affecting the Title and recorded in the Public Records at Date of Policy other than as set forth in any instrument referred to in Schedule B.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By: 

ATTEST



President

Secretary



ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued by
Chicago Title Insurance Company

The policy is hereby amended by deleting Paragraph 13 of the Conditions, relating to Arbitration.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By: 
 ATTEST 
 President Secretary

DRAFT

ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued By
Chicago Title Insurance Company

When the policy is issued by the Company with a policy number and Date of Policy, the Company will not deny liability under the policy or any endorsements issued with the policy solely on the grounds that the policy or endorsements were issued electronically or lack signatures in accordance with the Conditions.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
 Authorized Signature



By: 

ATTEST


 Secretary

President

ENDORSEMENT
Attached to Policy No. CA-FWPS-IMP-72307-1-20-98202645
Issued By
Chicago Title Insurance Company

This endorsement is effective only if the Collateral includes at least two parcels of real property.

1. For the purposes of this endorsement
 - a. "Collateral" means all property, including the Land, given as security for the Indebtedness.
 - b. "Material Impairment Amount" means the amount by which any matter covered by the policy for which a claim is made diminishes the value of the Collateral below the Indebtedness.
2. In the event of a claim resulting from a matter insured against by the policy, the Company agrees to pay that portion of the Material Impairment Amount that does not exceed the extent of liability imposed by Section 8 of the Conditions without requiring
 - a. maturity of the Indebtedness by acceleration or otherwise,
 - b. pursuit by the Insured of its remedies against the Collateral, or
 - c. pursuit by the Insured of its remedies under any guaranty, bond or other insurance policy.
3. Nothing in this endorsement shall impair the Company's right of subrogation. However, the Company agrees that its right of subrogation shall be subordinate to the rights and remedies of the Insured. The Company's right of subrogation shall include the right to recover the amount paid to the Insured pursuant to Section 2 of this endorsement from any debtor or guarantor of the Indebtedness, after payment or other satisfaction of the remainder of the Indebtedness and other obligations secured by the lien of the Insured Mortgage. The Company shall have the right to recoup from the Insured Claimant any amount received by it in excess of the Indebtedness up to the amount of the payment under Section 2.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

Dated: **February 12, 2020**

Chicago Title Insurance Company

Countersigned:

By: 
Authorized Signature



By: 

ATTEST President

 Secretary



APPENDIX J

QUALIFICATIONS

DRAFT

Megan Salcido – Project Manager, Due Diligence

BA- Environmental Studies, Brown University, Providence, RI

Ms. Salcido provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Assessments, Environmental Transaction Screens, Regulatory Database Review, and Historical Records Review. Ms. Salcido has over five years of experience as a project manager.

Project experience for Ms. Salcido includes:

- Phase I Environmental Site Assessments (PHI ESA)
- Environmental Transaction Screens (ETS)
- Regulatory Database Review
- Historical Records Review

In addition, prior to joining the environmental consulting industry, Ms. Salcido spent four years studying a diverse range of environmental disciplines including: environmental health, coastal ecology and conservation, environmental statistics, ecology, conservation biology, environmental law and policy, and science communications.

Katie Hindt – Client Manager

B.A. – Environmental Studies, University of California, Santa Cruz

Registered Environmental Property Assessor (REPA) #528528

Ms. Hindt has over 10 years of experience in the environmental service industry and provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase 1 Environmental Site Assessments, Environmental Transaction Screens, Environmental Transaction Analyses, Records Research with Risk Assessments, Regulatory Database Reviews and Historical Records Reviews. She has completed assessments on a variety of residential, agricultural, commercial and industrial sites. Ms. Hindt is familiar with all aspects of Due Diligence Property Assessments and the requirements of many reporting standards including, ASTM, AAI, HUD and client-specific formats.

Project experience for Ms. Hindt includes:

- Phase 1 Environmental Site Assessments (Phase 1 ESA)
- Environmental Transaction Screens (ETS)
- Environmental Transaction Analyses (ETA)
- Records Search with Risk Assessment (RSRA)
- Regulatory Database Reviews
- Historical Records Reviews
- Project Coordination and Setup

As a Client Manager, Ms. Hindt provides senior author services and client management. Additional responsibilities include managing projects and staff mentorship.

In addition, prior to joining the environmental service industry, Ms. Hindt spent four years studying a broad range of environmental disciplines including: National environmental law, policy and economics, restoration ecology, California environmental history and California freshwater policy/issues.

APPENDIX K

LIST OF COMMONLY USED ABBREVIATIONS

DRAFT

UNITS

µg/L	Micrograms per Liter	pCi/L	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	ppb	Parts per Billion
mg/L	Milligrams per Liter	ppm	Parts per Million

ABBREVIATIONS AND ACRONYMS

ACM	Asbestos-Containing Material	NESHAP	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	NFA	No Further Action
AEI	AEI Consultants	NFRAP	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	NLR	No Longer Reporting
APN	Assessor's Parcel Number	NOV	Notice of Violation
AST	Aboveground Storage Tank	NPL	National Priorities List
AUL	Activity and Use Limitation	O&M	Operations and Maintenance
bgs	Below Ground Surface	OEC	Other Environmental Considerations
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes	OSHA	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	PCB	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	PCE, PERC	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	RCRA	Resource Conservation and Recovery Act
COC	Contaminant of Concern	REC	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	RP	Responsible Party
EC	Engineering Controls	SDS	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	SEMS	Superfund Enterprise Management System
EPA	Environmental Protection Agency	SF	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	SP	Subject Property
ERNS	Emergency Response Notification System	SQG	Small Quantity Generator
ESA	Environmental Site Assessment	SWLF	Solid Waste Landfill
GPR	Ground-Penetrating Radar	SVOC	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	TCE	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	TPH	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	TPHd	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	TPHg	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	TPHo	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	TRPH	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TSDF	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	USDA	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Level	UST	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	VCP	Voluntary Cleanup Program
ND	None Detected	VOC	Volatile Organic Compound